

SHAWN VODALL 00477

09/06 - 09/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/07/11	KP 51198900	AWC	WHALEN	MISSOULA	MT	8	\$ 41.60	\$ -
1	09/07/11	KP 51228750	AWC	WHALEN	MISSOULA	MT	1	\$ 5.20	\$ -
2	09/07/11	835351	HOME EXP	LISA MCCARTHY	MISSOULA	MT		\$ -	\$ 24.63
3	09/07/11	KP 51093600	AWC	WALL	FRENCHTOWN	MT	23	\$ 119.60	\$ -
4	09/07/11	356499	MB	BEKKEDAH	KALISPELL	MT	12	\$ 62.40	\$ -
5	09/07/11	836830	HOME EXP	CHARLENE WEBBER	KALISPELL	MT		\$ -	\$ 24.63
6	09/07/11	838691	HOME EXP	HERITAGE PLACE	KALISPELL	MT		\$ -	\$ 18.00
7	09/07/11	KP 51494870	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
8	09/07/11	KP 51360900	AWC	HOME DEPOT	KALISPELL	MT	0	\$ -	\$ -
9	09/08/11	280163352	XEROX	WINTER SPORTS	WHITEFISH	MT		\$ -	\$ 733.31
10	09/08/11	970163336	XEROX	PLUM CREEK	LIBBY	MT		\$ -	\$ -
11	09/09/11	KP 50905220	AWC	MARRON	SEELY LAKE	MT	19	\$ 98.80	\$ -
11	09/09/11	KP 50944750	AWC	MARRON	SEELY LAKE	MT	10	\$ 52.00	\$ -
11	09/09/11	KP 51117230	AWC	MARRON	SEELY LAKE	MT	1	\$ 5.20	\$ -
12	09/09/11	580163362	XEROX	TOWN PUMP	BUTTE	MT		\$ -	\$ -
								\$ 390.00	\$ 800.58

Payroll**09/16/11 \$ 595.29****Labor \$ 595.29****Misc Exp****Advances****\$ -****09/23/11****WIRE****\$ 595.29**