

SHAWN VODALL 00477

09/12 - 16/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/14/11	BE 6015	STI	KINGSLAND	MISSOULA	MT		\$ -	\$ 519.49
2	09/14/11	KP 51482160	AWC	MARQUARDT	MISSOULA	MT	5	\$ 26.00	\$ -
3	09/14/11	KP 51556210	AWC	TENEBAUM	MISSOULA	MT	6	\$ 31.20	\$ -
4	09/14/11	KP 51279410	AWC	HART	MISSOULA	MT	12	\$ 62.40	\$ -
5	09/14/11	KP 51189310	AWC	LOWES	MISSOULA	MT	13	\$ 67.60	\$ -
6	09/14/11	KP 51376780	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
7	09/15/11	KP 51477830	AWC	DAY	POLSON	MT	6	\$ 31.20	\$ -
8	09/15/11	KP 5154350	AWC	MICKLEWRIGHT	KALISPELL	MT	7	\$ 36.40	\$ -
8	09/15/11	KP 51554360	AWC	MICKLEWRIGHT	KALISPELL	MT	1	\$ 5.20	\$ -
9	09/15/11	KP 51608890	AWC	LOWES	KALISPELL	MT	5	\$ 26.00	\$ -
9	09/15/11	KP 51664810	AWC	LOWES	KALISPELL	MT	3	\$ 15.60	\$ -
10	09/15/11	837162	HOME EXP	CHERIE MEEK	WHITEFISH	MT		\$ -	\$ 24.63
11	09/15/11	YL 2442	STI	SCOTT BROWN	EUREKA	MT		\$ -	\$ -
12	09/16/11	640163817	XEROX	HAYS HAYS	HAMILTON	MT		\$ -	\$ 285.02
13	09/16/11	MT 0013	STI	TAMIKOS	HAMILTON	MT		\$ -	\$ -
14	09/16/11	GI 2440	STI	COMMUNITY HOSPITA	MISSOULA	MT		\$ -	\$ -
								\$ 312.00	\$ 829.14

Payroll

09/30/11 \$ 570.57

Labor \$ 570.57

Misc Exp

Advances

\$ -

09/23/11

WIRE

\$ 570.57