

SHAWN VODALL 00477

09/19 - 23/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/20/11	RM 0439	STI	PANDORA AMENT	MISSOULA	MT		\$ -	\$ 504.15
2	09/20/11	KP 51724010	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
3	09/20/11	KP 51771200	AWC	HOME DEPOT	MISSOULA	MT	7	\$ 36.40	\$ -
4	09/20/11	450163819	XEROX	MT CLUB RESERVE	MISSOULA	MT		\$ -	\$ 232.47
5	09/20/11	KP 51641600	AWC	SHELLABARGER-shuttle	MISSOULA	MT	9	\$ 81.80	\$ -
6	09/21/11	838233	HOME EXP	PATRICIA SINZ	CONDON	MT		\$ -	\$ 52.50
6	09/21/11	838234	HOME EXP	PATRICIA SINZ	CONDON	MT		\$ -	\$ 52.50
7	09/21/11	KP 51699830	AWC	MARTENS	BIG FORK	MT	12	\$ 62.40	\$ -
8	09/21/11	BE 6132	STI	FRED MATTER	BIG FORK	MT		\$ -	\$ -
9	09/21/11	PA 1448	STI	JIM MARTY	KALISPELL	MT		\$ -	\$ -
10	09/21/11	TQ 3432	STI	KIMBER MFG	KALISPELL	MT		\$ -	\$ -
11	09/21/11	KP 51697840	AWC	HOME DEPOT	KALISPELL	MT	5	\$ 26.00	\$ -
11	09/21/11	KP 51704480	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
12	09/21/11	380234	MB	SIMPSON	KALISPELL	MT	23	\$ 119.60	\$ -
12	09/21/11	380235	MB	SIMPSON	KALISPELL	MT	1	\$ 5.20	\$ -
13	09/22/11	IT 5292	STI	PETER MCMAHON	WHITEFISH	MT		\$ -	\$ -
14	09/22/11	KP 51811040	AWC	STEWART	EUREKA	MT	3	\$ 15.60	\$ -
15	09/22/11	374545	MB	WYATT	STEVENSVILLE	MT	14	\$ 72.80	\$ -
16	09/22/11	NN 9225	STI	K-MART	HAMILTON	MT		\$ -	\$ -
17	09/22/11	QW 6271	STI	ATKINS GLOBAL	MISSOULA	MT		\$ -	\$ -
								\$ 430.20	\$ 841.62

Payroll**TOTAL \$ 635.91****09/30/11 \$ 618.41****10/14/11 \$ 17.50****10/07/11****Labor \$ 635.91****Misc Exp****Advances****WIRE****\$ -****\$ 635.91**