

SHAWN VODALL 00477

10/10 - 14/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/11/11	KP 51990690	AWC	HOME DEPOT	MISSOULA	MT	5	\$ 26.00	\$ -
2	10/11/11	KP 52020590	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
2	10/11/11	KP 52077710	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
3	10/11/11	BE 6462	STI	ALLISON WALSH	MISSOULA	MT		\$ -	\$ 378.34
4	10/11/11	845709	HOME EXP	MONTANA LIL	MISSOULA	MT		\$ -	\$ 21.00
5	10/11/11	842985	HOME EXP	KRIS HAWKINS	MISSOULA	MT		\$ -	\$ 18.00
6	10/11/11	BE 6168	STI	JOHN YODER	MISSOULA	MT		\$ -	\$ -
7	10/11/11	KP 52021340	AWC	SHELLABARGER	MISSOULA	MT	13	\$ 67.60	\$ -
8	10/12/11	KP 51509770	AWC	MINSKE	ST IGNATIUS	MT	12	\$ 62.40	\$ -
9	10/12/11	845211	HOME EXP	LUCKY LIL	KALISPELL	MT		\$ -	\$ 21.00
10	10/12/11	845707	HOME EXP	MONTANA LIL	KALISPELL	MT		\$ -	\$ 21.00
11	10/12/11	845716	HOME EXP	MONTANA LIL	KALISPELL	MT		\$ -	\$ 21.00
12	10/12/11	845504	HOME EXP	BYRNA FIKSDAL	KALISPELL	MT		\$ -	\$ 18.00
13	10/12/11	843147-6458	HOME EXP	JULIE AMES-att	MARION	MT		\$ -	\$ 15.00
14	10/13/11	WG 9135	STI	HOME DEPOT	MISSOULA	MT		\$ -	\$ -
15	10/13/11	389376	MB	ABBOTT	ALBERTON	MT	20	\$ 104.00	\$ -
16	10/13/11	KP 52025960	AWC	AMY ROSS	PARADISE	MT	18	\$ 93.60	\$ -
17	10/13/11	410394	MB	MABEE	TROY	MT	11	\$ 57.20	\$ -
18	10/13/11	380236	MB	PLUMMER	EUREKA	MT	16	\$ 83.20	\$ -
18	10/13/11	380237	MB	PLUMMER	EUREKA	MT	5	\$ 26.00	\$ -
18	10/13/11	380238	MB	PLUMMER	EUREKA	MT	9	\$ 46.80	\$ -
19	10/14/11	TR 2493	STI	J H OFFICE	MISSOULA	MT		\$ -	\$ -
20	10/14/11	QW 6722	STI	BARRETT HOSP	DILLON	MT		\$ -	\$ -
								\$ 577.20	\$ 513.34

Payroll**10/28/11 \$ 545.27****Labor \$ 545.27****Shuttle \$ 69.00****Advances \$ -****10/21/11 WIRE \$ 614.27**