

SHAWN VODALL 00477

11/07 - 11/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/08/11	KP 52526310	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
1	11/08/11	KP 52581000	AWC	HOME DEPOT	MISSOULA	MT	8	\$ 41.60	\$ -
2	11/08/11	900164611	XEROX	MT CO-OP WILDLIFE	MISSOULA	MT		\$ -	\$ 281.63
3	11/08/11	EZ 8563	STI	BARGREEN	MISSOULA	MT		\$ -	\$ 525.82
4	11/08/11	TE 2500	STI	LARSON	HAMILTON	MT		\$ -	\$ -
5	11/09/11	KP 52473220	AWC	SUND	THOMPSON FLS	MT	22	\$ 114.40	\$ -
6	11/09/11	TE 2508	STI	ANDERSON	LIBBY	MT		\$ -	\$ -
7	11/09/11	KP 52511360	AWC	HELVIG	TREGO	MT	12	\$ 62.40	\$ -
8	11/09/11	458121	MB	REIMER	WHITEFISH	MT	6	\$ 31.20	\$ -
9	11/10/11	650164983	XEROX	UNITED WAY	KALISPELL	MT		\$ -	\$ -
10	11/10/11	KP 52465340	AWC	FLATHEAD SHERIFF	KALISPELL	MT	11	\$ 57.20	\$ -
11	11/10/11	KP 52620410	AWC	HOME DEPOT	KALSIPELL	MT	4	\$ 20.80	\$ -
12	11/10/11	441549	MB	WALLACE-SHUTTLE	KILA	MT	20	\$ 139.00	\$ -
13	11/10/11	427982	MB	CARSON-SHUTTLE	BIG FORK	MT	6	\$ 57.45	\$ -
13	11/10/11	434223	MB	CARSON	BIG FORK	MT	12	\$ 62.40	\$ -
14	11/11/11	KP 52692210	AWC	ANDERSON	POLSON	MT	1	\$ 5.20	\$ -
15	11/11/11	SK 1938	STI	DIANE IVANOFF	ARLEE	MT		\$ -	\$ -
16	11/11/11	YM 3700	STI	NO COLOR PRO	MISSOULA	MT		\$ -	\$ -
								\$ 596.85	\$ 807.45

Payroll

11/25/11 \$ 702.15

Labor \$ 702.15

Misc Exp

Advances \$ -

11/21/11

WIRE \$ 702.15