

SHAWN VODALL 00477

08/08 - 12/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/09/11	MT 0011	STI	J DEE POTIER	TWIN BRIDGES	MT		\$ -	\$ 568.37
2	08/09/11	GG 4256	STI	TATE KAPPLE	DILLON	MT		\$ -	\$ -
3	08/09/11	630163244	XEROX	GATEWAY ENTERP	MISSOULA	MT		\$ -	\$ 248.01
4	08/10/11	828922	HOME EXP	MTB MANAGMENT	MISSOULA	MT		\$ -	\$ 45.00
5	08/10/11	827351	HOME EXP	SARAH KENNY	PROCTOR	MT		\$ -	\$ 39.00
6	08/10/11	HW 3535	STI	PEN CO YAMAHA	KALISPELL	MT		\$ -	\$ -
7	08/10/11	KP 50843950	AWC	WHEELER-shuttle	WEST GLACIER	MT	6	\$ 66.20	\$ -
7	08/10/11	826410	HOME EXP	KENDALL WHEELER	WEST GLACIER	MT		\$ -	\$ 18.00
8	08/10/11	BE 5517	STI	TERRY ALLEN	WHITEFISH	MT		\$ -	\$ -
9	08/10/11	EZ 1174	STI	FERRON TOWING	KALISPELL	MT		\$ -	\$ -
10	08/11/11	KP 50943660	AWC	SOMERVILLE	EUREKA	MT	5	\$ 26.00	\$ -
10	08/11/11	KP 50943700	AWC	SOMERVILLE	EUREKA	MT	2	\$ 10.40	\$ -
11	08/11/11	KP 50933980	AWC	JENNIFER CHALA	EUREKA	MT	16	\$ 83.20	\$ -
12	08/11/11	MT 0007	STI	TAMIKOS	HAMILTON	MT		\$ -	\$ -
13	08/11/11	MT 0009	STI	PEGGY ORUY	HAMILTON	MT		\$ -	\$ -
14	08/11/11	GA 8457	STI	GAMBLES BUDGET	MISSOULA	MT		\$ -	\$ -
15	08/12/11	TU 0540	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
								\$ 185.80	\$ 918.37

Payroll

	\$	552.09		Labor	\$	552.09
08/19/11	\$	534.59		Fuel	\$	20.00
09/02/11	\$	17.50		Advances	\$	-
			08/26/11	WIRE	\$	572.09