

SITAFOA VAA' 01531

05/06 - 10/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	
1	05/06/13	170519575	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 664.36	
2	05/06/13	500172782	XEROX	WYOMING ARMY	CODY	WY		\$ -	\$ -	
3	05/06/13	180172959	XEROX	BUFFALO BILL	CODY	WY		\$ -	\$ -	
4	05/07/13	140540	MB	BLACK	VICTOR	MT	19	\$ 98.80	\$ -	
5	05/07/13	AD 3817	STI	FAITH LUTHERN	HAMILTON	MT		\$ -	\$ 335.20	ACTUAL
6	05/08/13	1039544	HOME EXP	MATT MAXWELL	MISSOULA	MT		\$ -	\$ 60.00	
7	05/08/13	XM 7759	STI	WINTER	MISSOULA	MT		\$ -	\$ -	
8	05/08/13	SB 4084	STI	SOLBERG	BIG FORK	MT		\$ -	\$ -	
9	05/08/13	SP 0021	STI	STEVE GODO	BIG FORK	MT		\$ -	\$ -	
10	05/09/13	1038290	HOME EXP	HUTTEN	KILA	MT		\$ -	\$ 20.00	
11	05/09/13	1036591	HOME EXP	PLAINS THERAPY	PLAINS	MT		\$ -	\$ 24.00	
12	05/09/13	1034878	HOME EXP	BILL JENSEN	HERON	MT		\$ -	\$ 28.00	
13	05/09/13	JR 4682	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -	
13	05/09/13	MT 0055	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -	
14	05/09/13	CE 0444	STI	ROSEBURG FOREST	MISSOULA	MT		\$ -	\$ -	
15	05/10/13	KP 61149790	AWC	MYRAAS	PHILLIPSBURG	MT		\$ -	\$ -	
								\$ 98.80	\$ 1,131.56	

Payroll**05/24/13 \$ 738.21****Labor \$ 492.14****Misc Exp****Advances \$ (300.00)****\$ 192.14****05/17/13****Wire \$ 177.00****05/31/13****Wire \$ 15.14**