

SITAFOA VAA' 01531

12/10 - 13/13

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/11/13	AH 2657	STI	TOWN PUMP	BUTTE	MT		\$ -	\$ 605.54
2	12/11/13	530176210	XEROX	BUTTE SILVERBOW	BUTTE	MT		\$ -	\$ 368.81
3	12/11/13	540176210	XEROX	BUTTE SILVERBOW	BUTTE	MT		\$ -	\$ -
4	12/11/13	KP 65419600	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
5	12/11/13	KP 65432380	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 15.60	\$ -
6	12/11/13	KP 65635680	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
7	12/11/13	XS 9592	STI	FISETH	MISSOULA	MT		\$ -	\$ -
8	12/12/13	KP 65213590-A	AWC	POTTER	CHARLO	MT	18	\$ 93.60	\$ -
9	12/12/13	XS 9590	STI	JENSEN	BIG ARM	MT		\$ -	\$ -
10	12/12/13	KP 65191610	AWC	LOWES	KALISPELL	MT	8	\$ 41.60	\$ -
11	12/12/13	KP 65191630	AWC	LOWES	KALISPELL	MT	4	\$ 20.80	\$ -
12	12/12/13	740176131	XEROX	STAPLES	KALISPELL	MT		\$ -	\$ -
13	12/12/13	750176131	XEROX	STAPLES	KALISPELL	MT		\$ -	\$ -
14	12/13/13	455326	MB	CONRAY	EUREKA	MT		\$ -	\$ -
15	12/13/13	XS 9591	STI	RYGG	WHITEFISH	MT		\$ -	\$ -
16	12/13/13	RG 0622	STI	KIMBER MANUFACT	KALISPELL	MT		\$ -	\$ -
17	12/13/13	455398	MB	BRUCE	BIG FORK	MT	19	\$ 98.80	\$ -
18	12/13/13	455399	MB	BRUCE	BIG FORK	MT	1	\$ 5.20	\$ -
19	12/13/13	EK 0259	STI	COLLIER	BIG FORK	MT		\$ -	\$ -
20	12/13/13	EK 0277	STI	UNIVERSITY MOTOR	MISSOULA	MT		\$ -	\$ 16.00
21	12/13/13	FB 3140	STI	AMA SHIPPING SVCS	FLORENCE	MT		\$ -	\$ 16.00
								\$ 291.20	\$ 1,006.35

Payroll

TOTAL \$ **759.33**
12/20/13 \$ **742.25**
01/03/14 \$ **17.08**

Labor \$ **538.22**
Misc Exp
Advances \$ **(250.00)**

TOTAL \$ **288.22**
12/27/13 **Wire** \$ **256.22**
01/10/14 **Wire** \$ **32.00**