

SITAFOA VAA' 01531

12/16 - 20/13

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/17/13	SQ 8990	STI	CENTRAL ELECTRIC	LEWISTOWN	MT		\$ -	\$ 572.58
2	12/17/13	1124392	HOME EXP	ALICE TODD	MOCCASIN	MT		\$ -	\$ 60.00
3	12/17/13	TD 2015	STI	BRAD NIESEST	BELT	MT		\$ -	\$ -
4	12/17/13	JU 0572	STI	ODOT	GREAT FALLS	MT		\$ -	\$ -
5	12/17/13	XS 9616	STI	MICHAELA MESSMAN	GREAT FALLS	MT		\$ -	\$ -
6	12/17/13	KP 65471020	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
6	12/17/13	KP 65616120	AWC	HOME DEPOT	GREAT FALLS	MT	15	\$ 78.00	\$ -
7	12/17/13	KP 65407640	AWC	WINDSOR PLYWOOD	GREAT FALLS	MT	1	\$ 5.20	\$ -
8	12/18/13	SQ 8998	STI	HALVERSON	POWER	MT		\$ -	\$ -
8	12/18/13	SQ 9552	STI	HALVERSON	POWER	MT		\$ -	\$ -
9	12/18/13	SK 5570	STI	I G TRANSFER	SHELBY	MT		\$ -	\$ -
10	12/18/13	EK 0220	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
10	12/18/13	EK 0269	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
10	12/18/13	EK 0321	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
11	12/18/13	WY 1775	STI	BROOKE COOPER	SWEETGRASS	MT		\$ -	\$ -
12	12/18/13	WY 1791	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
13	12/18/13	1128461	HOME EXP	BRITTANY FLYNN	SWEETGRASS	MT		\$ -	\$ 50.00
14	12/19/13	KP 65456690	AWC	ARNOLD	CASCADE	MT	4	\$ 20.80	\$ -
14	12/19/13	KP 65456730	AWC	ARNOLD	CASCADE	MT	8	\$ 41.60	\$ -
15	12/19/13	780176387	XEROX	SEDGWICK CLAIMS	HELENA	MT		\$ -	\$ 245.85
16	12/19/13	1115308	HOME EXP	ROGERS JAMES	HELENA	MT		\$ -	\$ 52.00
17	12/19/13	KP 65443490	AWC	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
17	12/19/13	KP 65443500	AWC	HOME DEPOT	HELENA	MT	4	\$ 20.80	\$ -
18	12/20/13	RP 7023	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
19	12/20/13	NE 7993	STI	LARRY RAFFERTY	LIVINGSTON	MT		\$ -	\$ -
								\$ 182.00	\$ 980.43

Payroll**01/03/14 \$ 697.46****Labor \$ 464.97****Misc Exp****Advances \$ (250.00)****12/30/13****Wire \$ 214.97**