

SITAFOA VAA' 01531

12/23 - 27/13

TRIP # 54

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/23/13	EW 1107	STI	BRAD HALL	BOZEMAN	MT		\$ -	\$ 214.58
2	12/23/13	XS 9643	STI	NATHANIEL MADSEN	BOZEMAN	MT		\$ -	\$ -
3	12/23/13	XS 9642	STI	KELLIE MORTON	BOZEMAN	MT		\$ -	\$ -
4	12/24/13	XS 9519	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
5	12/24/13	HD 8457	STI	GALLATIN REST HOME	BOZEMAN	MT		\$ -	\$ -
6	12/26/13	1129358	HOME EXP	DECOTEAU HERMIS	RIVERTON	WY		\$ -	\$ 21.00
7	12/27/13	390176443	XEROX	BAKER HUGHES	WORLAND	WY		\$ -	\$ 595.49
8	12/27/13	476372	MB	FEYHL	POWELL	WY	12	\$ 54.00	\$ -
9	12/27/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 54.00	\$ 831.07

Payroll

01/03/14 \$ 531.04

Labor \$ 354.03

Misc Exp

Advances \$ (200.00)

01/10/14

Wire \$ 154.03