

SITAFOA VAA' 01531

12/30 - 01/03/14

P731 & 733

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/31/13	EE 5249	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ 153.13
2	12/31/13	160176680	XEROX	BROWNING KALECZYC	BOZEMAN	MT		\$ -	\$ 102.69
3	12/31/13	XS 9685	STI	SHATWELL	BOZEMAN	MT		\$ -	\$ -
4	12/31/13	XS 9917	STI	TETRAULT	BOZEMAN	MT		\$ -	\$ -
5	12/31/13	XS 9915	STI	HASSELL	BELGRADE	MT		\$ -	\$ -
6	12/31/13	NE 3765	STI	LUCHINI	BIG SKY	MT		\$ -	\$ -
7	12/31/13	XS 9882	STI	SCOTT	BIG SKY	MT		\$ -	\$ -
8	01/02/14	274737	NVC	RICHARD KNIPPERS	EVANSTON	WY		\$ -	\$ 21.00
9	01/02/14	275192	CENTURY	EVANSTON	EVANSTON	WY		\$ -	\$ 70.59
10	01/02/14	SK 6087	STI	MTN WEST	EVANSTON	WY		\$ -	\$ 435.68
11	01/02/14	KP 65721210	AWC	SCHOFIELD	EVANSTON	WY	15	\$ 67.50	\$ -
12	01/02/14	KP 65692480	AWC	KIGHT	GREEN RIVER	WY	15	\$ 67.50	\$ -
13	01/02/14	ZG0C7V	HD	LOIS SANFORD	ROCK SPRINGS	WY		\$ -	\$ 244.86
14	01/02/14	ZG0FAG	HD	JOAN KURTZ	ROCK SPRINGS	WY		\$ -	\$ -
15	01/02/14	5A9674	HD	CHAD FRANKS	ROCK SPRINGS	WY		\$ -	\$ -
16	01/02/14	UH 0105	STI	DAN MOULDEN	SUPERIOR	WY		\$ -	\$ -
17	01/02/14	ZG0497	HD	TRACY WIKES	RAWLINS	WY		\$ -	\$ -
18	01/03/14	ZG0FG0	HD	SUSAN WEIDMAN	LANDER	WY		\$ -	\$ -
19	01/03/14	BB 3925	STI	DIANA HOSKING	RIVERTON	WY		\$ -	\$ -
20	01/03/14	EK 0333	HD	SIDNEY HILLIARD	CODY	WY		\$ -	\$ -
21	01/04/14	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 577.50
								\$ 135.00	\$ 1,605.45

Payroll

TOTAL	\$	1,044.27
01/17/14	\$	885.84
01/31/14	\$	158.43

Labor	\$	696.18
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Misc Exp		
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Advances	\$	(310.00)
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TOTAL	\$	386.18
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01/10/14

Wire	\$	280.56
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01/24/14

Wire	\$	105.62
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