

SITAFOA VAA' 01531

02/17 - 21/14

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/18/14	543216	MB	NELSON	CLANCY	MT	20	\$ 104.00	\$ -
2	02/18/14	KP 66480710	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
3	02/18/14	KP 66317290	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
3	02/18/14	KP 66390960	AWC	LOWES	MISSOULA	MT	6	\$ 31.20	\$ -
4	02/18/14	IG 5208	STI	JOHN ANDERSON	MISSOULA	MT		\$ -	\$ 515.17
5	02/18/14	NE 4368	STI	MELISSA SILVERMAN	MISSOULA	MT		\$ -	\$ -
6	02/18/14	1151417	HOME EXP	DOORNEK	MISSOULA	MT		\$ -	\$ 19.20
7	02/18/14	NE 4374	STI	ALEXIS GIBSON	MISSOULA	MT		\$ -	\$ -
8	02/18/14	NE 4464	STI	KELLY SCARIANO	MISSOULA	MT		\$ -	\$ -
9	02/19/14	OA 0908	STI	DENNIS RAAP	LOLO	MT		\$ -	\$ -
10	02/19/14	KP 66295810	AWC	JARVIS	STEVENSVILLE	MT	11	\$ 57.20	\$ -
11	02/19/14	1156575	HOME EXP	WEBSTER-NOT DONE	STEVENSVILLE	MT		\$ -	\$ -
13	02/19/14	KP 66264080	AWC	LOEWER	BIGFORK	MT	13	\$ 67.60	\$ -
13	02/19/14	NB 0294	STI	ALL SEASONS STG	FLORENCE	MT		\$ -	\$ -
14	02/20/14	KP 66338490	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
14	02/20/14	KP 66493310	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
14	02/20/14	KP 66516570	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
14	02/20/14	KP 66567350	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
15	02/20/14	940177041	XEROX	CENTRAL HEATING	KALISPELL	MT		\$ -	\$ 468.82
16	02/20/14	NB 0136	STI	RANGER STORAGE	KALISPELL	MT		\$ -	\$ -
17	02/20/14	KP 66271530	AWC	LEWIS	EUREKA	MT	11	\$ 57.20	\$ -
18	02/20/14	1153716	HOME EXP	JAMES SHENNAN	WHITEFISH	MT		\$ -	\$ 28.00
19	02/20/14	GN 9319	STI	LANA ZELLNER	PHILIPSBURG	MT		\$ -	\$ -
20	02/21/14	1156227	HOME EXP	JIM FABATZ	BUTTE	MT		\$ -	\$ 60.00
21	02/21/14	1153055	HOME EXP	NATL HEALTH CARE	BUTTE	MT		\$ -	\$ 114.00
22	02/21/14	1157294	HOME EXP	CYNDI JAKUBEK	BOZEMAN	MT		\$ -	\$ 28.00
23	02/21/14	RP 9610	STI	EPOCH WEST FURN	BOZEMAN	MT		\$ -	\$ -
								\$ 358.80	\$ 1,233.19

Payroll

TOTAL \$ 955.19
03/14/14 \$ 991.19
03/28/14 \$ (36.00)

Labor \$ 636.80
Switch \$ 7.99
Fluids \$ 49.43
Advances \$ (650.00)
TOTAL \$ 44.22

03/07/14	Wire	\$	68.22
04/04/14	Wire	\$	(24.00)
03/21/14	Wire	\$	49.06