

SITAFOA VAA' 01531

04/14 - 19/14

TRIP # 16A

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/14/14	ZG3D2A	HD	BRANDON CLEVE	GREEN RIVER	WY	11	\$ -	\$ 213.78
2	04/14/14	NW2148	HD	BETH WILL	ROCK SPRINGS	WY	2	\$ -	\$ -
3	04/14/14	717970776	XEROX	HALLIBURTON	ROCK SPRINGS	WY	14	\$ -	\$ 584.69
4	04/14/14	ZG39UC	HD	KEVIN PEDLAR	LANDER	WY	18	\$ -	\$ -
5	04/14/14	AO 1463	STI	NORDWICK	RIVERTON	WY	11	\$ -	\$ 294.44
6	04/14/14	SR 5817	STI	THERM EYE CARE	THERMOPOLIS	WY	14	\$ -	\$ -
7	04/15/14		XEROX	SHUTTLE	BILLINGS	MT	14	\$ -	\$ -
8	04/16/14	644038	MB	THUERINGER	PARSHALL	ND	11	\$ 46.20	\$ -
9	04/16/14	KP 67719040	AWC	HOME DEPOT	MINOT	ND	2	\$ 8.40	\$ -
10	04/16/14	621468	MB	GRUNDSTROM	MINOT	ND	14	\$ 58.80	\$ -
11	04/16/14	633270	MB	ROSIE	MINOT	ND	18	\$ 75.60	\$ -
12	04/16/14	618346	MB	CASPER	MINOT	ND	11	\$ 46.20	\$ -
13	04/16/14	621295	MB	SHEPHERD	MINOT	ND	14	\$ 58.80	\$ -
14	04/16/14	640246	MB	PIERCE	MINOT	ND	6	\$ 25.20	\$ -
15	04/17/14	616652	MB	BOEHM	UNDERWOOD	ND	17	\$ 71.40	\$ -
16	04/17/14	633058	MB	LEMER	HAZEN	ND	19	\$ 79.80	\$ -
17	04/17/14	620789	MB	KLEIN	BISMARCK	ND	22	\$ 92.40	\$ -
18	04/17/14	637341	MB	LOWES	BISMARCK	ND	1	\$ 4.20	\$ -
19	04/17/14	621002	MB	LACHENMEIER	LINCOLN	ND	7	\$ 29.40	\$ -
20	04/17/14	627590	MB	WIESE	MANDAN	ND	17	\$ 71.40	\$ -
21	04/17/14	632764	MB	DAVE	MANDAN	ND	23	\$ 96.60	\$ -
22	04/18/14	1199577	MB	GROSS	PARK CITY	MT	31	\$ 161.20	\$ -
23	04/18/14	KP 67665590	AWC	GADOURY	BOZEMAN	MT	8	\$ 41.60	\$ -
24	04/19/14	632035	MB	LANGE	MISSOULA	MT	20	\$ 104.00	\$ -
25	04/19/14	573854	MB	WILL	MISSOULA	MT	25	\$ 130.00	\$ -
26	04/19/14	641959	MB	SUMMER	MISSOULA	MT	17	\$ 88.40	\$ -
27	04/19/14	647616	MB	ARNESON	MISSOULA	MT	28	\$ 145.60	\$ -
								\$ 1,435.20	\$ 1,092.90

Payroll**05/09/14 \$ 1,516.86****Labor \$ 1,011.24****Misc Exp****Advances \$ (750.00)****05/02/14****Wire \$ 261.24**