SITAFOA VAA' 01531 **04/23 - 25/14**

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs
1	04/23/14	569449	MB	ROHDE	CLANCY	MT	22	$ 110.60
2	04/23/14	KP 67968400	AWC	HOME DEPOT	HELENA	MT	3	$ 15.60
3	04/23/14	637285	MB	WATERMAN	HELENA	MT	15	$ 78.00
4	04/23/14	KP 67788360	AWC	POTTRA	GREAT FALLS	MT	15	$ 78.00
5	04/24/14	KP 67788420	AWC	HENDRICKS	EUREKA	MT	23	$ 119.60
6	04/24/14	KP 67792770	AWC	LOVE	POLEBRIDGE	MT	8	$ 41.60
7	04/24/14	KP 67776230	AWC	MATTERN	KALISPELL	MT	13	$ 67.60
8	04/24/14	KP 67873450	AWC	HOME DEPOT	MISSOULA	MT	3	$ 15.60
9	04/25/14	641957	MB	FISHER	MISSOULA	MT	2	$ 10.40
9	04/25/14	641958	MB	FISHER	MISSOULA	MT	18	$ 93.60
10	04/25/14	640447	MB	BORTON	BUTTE	MT	10	$ 52.00
11	04/25/14	KP 67784510	AWC	REIBSANE	BUTTE	MT	18	$ 93.60
12	04/25/14	636060	MB	KELLY	BOZEMAN	MT	17	$ 88.40
								$ 873.60
	Payroll							
	05/09/14	$ 524.16		Labor	$ 349.44			
				Misc Exp				
				Advances	$ (300.00)			
			05/16/14	Wire	$ 49.44			