

FAATOINA VAA' 01635

01/27 - 31/14

W/ S Vaa'

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/28/14	1294718	MB	FORDYCE	CULBERTSON	MT	22	\$ 57.20	\$ -
2	01/28/14	480176828	XEROX	SIDNEY HEALTH	SIDNEY	MT		\$ -	\$ 255.62
3	01/28/14	1141954	HOME EXP	RUSEL KURT	SIDNEY	MT		\$ -	\$ 42.75
4	01/28/14	1139304	HOME EXP	BRANDON TAYLOR	SIDNEY	MT		\$ -	\$ 33.75
5	01/28/14	1143433	HOME EXP	MICHELLE SYTH	SIDNEY	MT		\$ -	\$ 33.75
6	01/28/14	1143875	HOME EXP	KENNETH SMITH	GLENDIVE	MT		\$ -	\$ 13.50
7	01/29/14	FJ 0779	STI	WEST RIVER MEDICAL	HETTINGER	ND		\$ -	\$ 316.86
8	01/29/14	RF 1215	STI	SUSAN HUIZINGA	DICKINSON	ND		\$ -	\$ -
9	01/29/14	BB 3878	STI	PORTWINE-INSTALL	DICKINSON	ND		\$ -	\$ -
10	01/29/14	528491	MB	TRAVIS CHAMBERS	KILLDEER	ND	13	\$ 33.80	\$ -
11	01/29/14	SI 3320	STI	CONCORD ENERGY	WATFORD CITY	ND		\$ -	\$ -
12	01/29/14	BB 4207	STI	ANNETTE GARCIA	ALEXANDER	ND		\$ -	\$ -
13	01/29/14	525931	MB	KIRBY	WILLISTON	ND	20	\$ 52.00	\$ -
14	01/29/14	NE 4106	STI	STROPIQ INC	WILLISTON	ND		\$ -	\$ -
15	01/29/14	NE 4115	STI	SPENCER FARR	TIOGA	ND		\$ -	\$ -
16	01/30/14	518822	MB	KRAFT	MINOT	ND	20	\$ 52.00	\$ -
17	01/30/14	533972	MB	VIAL	MINOT	ND	15	\$ 39.00	\$ -
18	01/30/14	531228	MB	SEEHAFER	DRAKE	ND	20	\$ 52.00	\$ -
19	01/30/14	497184	MB	KENYON - shuttle	GARRISON	ND	11	\$ 46.10	\$ -
20	01/30/14	535818	MB	FRAME	BISMARCK	ND	14	\$ 36.40	\$ -
21	01/31/14	1144784	HOME EXP	CATHY STINSON	COLSTRIP	MT		\$ -	\$ 13.50
22	01/31/14	260176709	XEROX	NORTHERN CHEYENNE	LAME DEER	MT		\$ -	\$ -
								\$ 368.50	\$ 709.73

Payroll**TOTAL \$ 646.94****02/14/14 \$ 636.44****02/28/14 \$ 10.50****02/21/14****Labor \$ 431.29****Misc Exp****Advances****\$ -****Wire****\$ 431.29**