

FAATOINA VAA' 01635

05/20 - 21/14

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/20/14	1189379	HOME EXP	MARIAN MERIAK	JORDAN	MT	\$	60.00
2	05/20/14	1182722	HOME EXP	PAULA RANKIN	POPLAR	MT	\$	60.00
3	05/20/14	1184246	HOME EXP	PERRY ROZON	PLENTYWOOD	MT	\$	24.00
4	05/21/14	1187998	HOME EXP	GREG PAGE	FORT PECK	MT	\$	40.21
5	05/21/14	1177419	HOME EXP	C TWETEN	FORT PECK	MT	\$	36.00
6	05/21/14	1184247	HOME EXP	LARRY HICKS	GLASGOW	MT	\$	60.00
7	05/21/14	1169500	HOME EXP	KIM NASS	GLASGOW	MT	\$	24.00
8	05/21/14	1187369	HOME EXP	J ZUMBUHL	GLASGOW	MT	\$	60.00
9	05/21/14	1182076	HOME EXP	W VANVALKENBU	HOGELAND	MT	\$	60.00
10	05/21/14	1180198	HOME EXP	A TILLMAN	HILGER	MT	\$	24.00
							\$	448.21

Payroll

06/06/14 \$ 268.92

Labor \$ 179.28

Misc Exp

Advances \$ (300.00)

06/06/14 Payroll Deduction \$ (120.72)