

FAATOINA VAA' 01635

06/30 - 07/03/14

P732

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/01/14	1206644	HOME EXP	J WOODRING	VOLBORG	MT		\$ -	\$ 36.00
2	07/01/14	1200290	HOME EXP	S AUSTIN	GLENDIVE	MT		\$ -	\$ 60.00
3	07/01/14	AO 4282	STI	R KRUEGER	DICKINSON	ND		\$ -	\$ 441.10
4	07/01/14	AW 1473	STI	C CLAUDIOPATTEE	DICKINSON	ND		\$ -	\$ -
5	07/01/14	AO 4393	STI	P GAFFANEY	DICKINSON	ND		\$ -	\$ -
6	07/01/14	RF 8354	STI	HEISER MOTORS	DICKINSON	ND		\$ -	\$ -
7	07/01/14	AO 4406	STI	T KREITINGER	DICKINSON	ND		\$ -	\$ -
8	07/02/14	KP 69212120	AWC	FLEISCHACKER	BISMARCK	ND	2	\$ 10.40	\$ -
8	07/02/14	KP 69212130	AWC	FLEISCHACKER	BISMARCK	ND	10	\$ 52.00	\$ -
9	07/02/14	738681	MB	BENSON	BISMARCK	ND	17	\$ 88.40	\$ -
10	07/02/14	755182	MB	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
11	07/02/14	738565	MB	DEIBERT	BISMARCK	ND	21	\$ 109.20	\$ -
12	07/02/14	754750	MB	BURKHART	MINOT	ND	19	\$ 98.80	\$ -
13	07/02/14	QY 9917	STI	MAVIS BERRY	CARTWRIGHT	ND		\$ -	\$ -
14	07/02/14	SM 8500	STI	TONY KING	SIDNEY	MT		\$ -	\$ -
15	07/02/14	1200358	HOME EXP	C LEFURGEY	SIDNEY	MT		\$ -	\$ 28.00
16	07/03/14	1203506	HOME EXP	K KENNAUGH	POPLAR	MT		\$ -	\$ 28.00
17	07/03/14	1206032	HOME EXP	J ZIMMERMAN	WOLF POINT	MT		\$ -	\$ 28.00
18	07/03/14	1203504	HOME EXP	R MCMARTIN	SAINT MARIE	MT		\$ -	\$ 60.00
19	07/03/14	1202115	HOME EXP	A STROMMEN	VANDALIA	MT		\$ -	\$ 28.00
								\$ 364.00	\$ 709.10

Payroll

TOTAL	\$	643.86	Labor	\$	429.24
07/18/14	\$	650.40	Misc Exp		
08/01/14	\$	(6.54)	Advances	\$	(300.00)
			Wire	\$	129.24

07/25/14