

FAATOINA VAA' 01635

07/08 - 11/14

P732

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/14	AW 1524	STI	JESE HEJNY	DICKINSON	ND		\$ -	\$ 555.92
2	07/09/14	AW 1503	STI	MATYSEK	DICKINSON	ND		\$ -	\$ -
3	07/09/14	AO 4421	STI	PAGE	DICKINSON	ND		\$ -	\$ -
4	07/09/14	AO 4356	STI	KALLENBACH	DICKINSON	ND		\$ -	\$ -
5	07/09/14	RF 8322	STI	HAAG	DICKINSON	ND		\$ -	\$ -
6	07/09/14	AO 2676	STI	LEACH	DICKINSON	ND		\$ -	\$ -
7	07/10/14	AO 4556	STI	CARGO	ARNEGARD	ND		\$ -	\$ -
8	07/10/14	RF 8355	STI	MICKOLIO	WILLISTON	ND		\$ -	\$ -
9	07/10/14	1202120	HOME EXP	WOLLONGONG	BAINVILLE	MT		\$ -	\$ 48.00
10	07/10/14	1206729	HOME EXP	MASSEY	CULBERTSON	MT		\$ -	\$ 24.00
11	07/11/14	1176070	HOME EXP	OZARK	GLASGOW	MT		\$ -	\$ 24.00
12	07/11/14	283306	RENEGADE	GOUGH	OPHEIM	MT		\$ -	\$ 48.00
13	07/11/14	KP 69151160	AWC	SEAHOLM	GRASS RANGE	MT	24	\$ 124.80	\$ -
14	07/11/14	NI 6387	STI	ZANTO	LEWISTOWN	MT		\$ -	\$ -
								\$ 124.80	\$ 699.92

Payroll

08/01/14 \$ 494.83

Labor \$ 329.89

Misc Exp

Advances \$ (300.00)

07/25/14

Wire \$ 29.89