

FAATOINA VAA' 01635

08/05 - 08/14

P732

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/06/14	1222173	HOME EXP	LANI WYSE	LINDSAY	MT	\$ 60.00
2	08/06/14	1216331	HOME EXP	ROBERT FRYER	GLENDIVE	MT	\$ 60.00
3	08/06/14	1218908	HOME EXP	DARRIN CLINTON	GLENDIVE	MT	\$ 28.00
4	08/06/14	1218909	HOME EXP	ANNA KUEKER	GLENDIVE	MT	\$ 28.00
5	08/06/14	AO4709	STI	L SCHNEIDER	BELFIELD	ND	\$ 351.21
6	08/07/14	AO4811	STI	J KELLING	DICKINSON	ND	\$ -
7	08/07/14	AO4788	STI	RON EGGLI	DICKINSON	ND	\$ -
8	08/08/14	1216336	HOME EXP	JOANN LER	SAVAGE	MT	\$ 60.00
9	08/08/14	1216232	HOME EXP	CHARLES LOWMAN	SAVAGE	MT	\$ 28.00
10	08/08/14	1216230	HOME EXP	CHRIS HEKKEL	CULBERTSON	MT	\$ 24.00
11	08/08/14	1217204	HOME EXP	BETTY MACDONALD	WOLF POINT	MT	\$ 40.00
12	08/08/14	1222172	HOME EXP	DEANNA HANSARD	JORDAN	MT	\$ 36.00
13	08/08/14	1216338	HOME EXP	THERESA JACKSON	ROSEBUD	MT	\$ 24.00
							<u>\$ 739.21</u>

Payroll

08/29/14 \$ 443.53

Labor \$ 295.68

Misc Exp

Advances \$ -

08/22/14

Wire \$ 295.68