

FAATOINA VAA' 01635

08/13 - 15/14

P732

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/13/14	360179408	XEROX	LODGEGRASS HIGH	LODGE GRASS	MT		\$ - \$	215.54
2	08/13/14	1232444	HOME EXP	ITS A STITCHN	BROADUS	MT		\$ - \$	47.20
3	08/13/14	1217206	HOME EXP	D SEE	TERRY	MT		\$ - \$	24.00
4	08/14/14	1235485	HOME EXP	R HUETH	FORT PECK	MT		\$ - \$	60.00
5	08/15/14	1233661	HOME EXP	L BAKER	COHAGEN	MT		\$ - \$	60.00
6	08/15/14	KP 70115730	AWC	SEAHOLM	GRASS RANGE	MT	5	\$ 26.00 \$	-
								\$ 26.00 \$	406.74

Payroll

08/29/14 \$ 259.64

Labor \$ 173.09

Misc Exp

Advances \$ -

09/05/14

Wire

\$ 173.09