

FAATOINA VAA' 01635

08/20 - 22/14

P732

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/20/14	1222747	HOME EXP	CHARLEY BENNETT	HARLOWTON	MT		\$ -	\$ 24.00
2	08/20/14	1235101	HOME EXP	SHILA FISCHER	MOORE	MT		\$ -	\$ 20.00
3	08/20/14	1232457	HOME EXP	COMPLETE EYE	GREAT FALLS	MT		\$ -	\$ 60.00
4	08/20/14	AW 2492	STI	ROY ALEXANDER	GREAT FALLS	MT		\$ -	\$ 643.56
5	08/20/14	YM 5453	STI	PREFERRED OFFICE	GREAT FALLS	MT		\$ -	\$ -
6	08/20/14	KP 70019090	AWC	FINNUCUM	GREAT FALLS	MT	11	\$ 57.20	\$ -
7	08/20/14	1234294	HOME EXP	BLACKFEET DET	BROWNING	MT		\$ -	\$ 28.00
8	08/21/14	WY 2152	STI	BROOKE COOPER	SWEETGRASS	MT		\$ -	\$ -
9	08/21/14	SM 8807	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
9	08/21/14	WY 2174	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
10	08/21/14	AR 2506	STI	JEANINE PAGE	AUGUSTA	MT		\$ -	\$ -
11	08/21/14	789208	MB	LEVIS	HELENA	MT	12	\$ 62.40	\$ -
11	08/21/14	789209	MB	LEVIS	HELENA	MT	2	\$ 10.40	\$ -
12	08/21/14	AR 2593	STI	MT DEPT OF ADMIN	HELENA	MT		\$ -	\$ -
13	08/22/14	RM 0252	STI	ROD HANSON	CLANCY	MT		\$ -	\$ -
14	08/22/14	GE 1709	STI	FRED GINSBERG	ALDER	MT		\$ -	\$ -
15	08/22/14	AR 2505	STI	KLIGER RESIDENCE	BIG SKY	MT		\$ -	\$ -
16	08/22/14	EC 2817	STI	BERNIE CIGNAVITCH	BIG SKY	MT		\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ 130.00	\$ 775.56

Payroll

09/12/14 \$ 543.34

Labor \$ 362.22

Fuel \$ 25.00

Advances \$ (300.00)

TOTAL \$ 87.22

09/05/14 Wire \$ 59.45

09/19/14 Wire \$ 27.77