

FAATOINA VAA' 01635

08/26 - 31/14

P732

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/27/14	AW 2494	STI	JESSICA SMITH	BROADUS	MT		\$ -	\$ 519.56
2	08/27/14	760179173	XEROX	STAR PRINTING	MILES CITY	MT		\$ -	\$ 202.79
3	08/27/14	1239778	HOME EXP	K HUBBARD	GLENDIVE	MT		\$ -	\$ 60.00
4	08/27/14	1224920	HOME EXP	P MULLET	BLOOMFIELD	MT		\$ -	\$ 24.00
5	08/28/14	AO 5686	STI	JOY GROTBERG	MEDORA	ND		\$ -	\$ -
6	08/28/14	AO 5682	STI	ROB WILEY	BELFIELD	ND		\$ -	\$ -
7	08/28/14	AO 5012	STI	CHERYL BRAUN	DICKINSON	ND		\$ -	\$ -
8	08/28/14	AO 5060	STI	JOANN HOFF	DICKINSON	ND		\$ -	\$ -
9	08/29/14	RP 1233	STI	R SOKOLOFSKY	DICKINSON	ND		\$ -	\$ -
10	08/29/14	TO 9340	STI	SUN MART	DICKINSON	ND		\$ -	\$ -
11	08/29/14	AO 5706	STI	D PIERCE	GLADSTONE	ND		\$ -	\$ -
12	08/29/14	AO 5315	STI	KIM DRESSLER	RICHARDTON	ND		\$ -	\$ -
								\$ -	\$ 806.36

Payroll

09/12/14 \$ 483.81

Labor \$ 322.54

Misc Exp

Advances \$ (100.00)

09/19/14

Wire

\$ 222.54