

FAATOINA VAA' 01635

09/30 - 10/3/14

P732

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/01/14	1257796	HOME EXP	LUTHER	ROSEBUD	MT		\$ -	\$ 48.00
2	10/01/14	1256478	HOME EXP	SCHWARTZ	BAKER	MT		\$ -	\$ 48.00
3	10/01/14	NY 9241	STI	STEINER	SENTINEL BUTTE	ND		\$ -	\$ 542.53
4	10/02/14	ML 1687	STI	PRUYN	DICKINSON	ND		\$ -	\$ -
5	10/02/14	AH 4020	STI	CATHOLIC HEALTH	DICKINSON	ND		\$ -	\$ -
6	10/02/14	AW 3278	STI	OLSON	WATFORD CITY	ND		\$ -	\$ -
7	10/02/14	EP 6512	STI	AMSDEN	WILLISTON	ND		\$ -	\$ -
8	10/02/14	GP 2537	STI	ADOLFSON	WILLISTON	ND		\$ -	\$ -
9	10/03/14	1249692	HOME EXP	KALAH	SIDNEY	MT		\$ -	\$ 24.00
10	10/03/14	1248935	HOME EXP	ENGEN	CIRCLE	MT		\$ -	\$ 28.00
11	10/03/14	KP 71202380	AWC	MARTIN	VIDA	MT	0	\$ -	\$ -
12	10/03/14	288259	RENEGADE	LEIGH GOUGH	OPHEIM	MT		\$ -	\$ 49.60
								\$ -	\$ 740.13

Payroll

10/24/14 \$ 444.08

Labor \$ 296.05

Misc Exp

Advances \$ (200.00)

10/17/14

Wire

\$ 96.05