

DAVIS, JAMES 00369

05/19 - 24/14

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/20/14	AO 3554	STI	RON BERRY	CARTWRIGHT	ND		\$ -	\$ 616.96
2	05/20/14	633271	MB	DAVID COLEY	WILLISTON	ND	11	\$ 57.20	\$ -
3	05/20/14	689742	MB	DESJARLAIS	STANLEY	ND	19	\$ 98.80	\$ -
4	05/21/14	552318	MB	MEREDITH	BURLINGTON	ND	13	\$ 67.60	\$ -
4	05/21/14	614519	MB	MEREDITH	BURLINGTON	ND	9	\$ 46.80	\$ -
4	05/21/14	614520	MB	MEREDITH	BURLINGTON	ND	7	\$ 36.40	\$ -
5	05/21/14	682527	MB	WARD MINARDS	MINOT	ND	21	\$ 109.20	\$ -
6	05/21/14	698517	MB	MINDT CONST	MINOT	ND	2	\$ 10.40	\$ -
7	05/21/14	685798	MB	MEYERS-ATTEMPT	MINOT	ND	8	\$ 8.00	\$ -
8	05/21/14	1214306	MB	CARLSON ELEC	MINOT	ND	22	\$ 114.40	\$ -
9	05/21/14	675270	MB	JOSTAD	MINOT	ND	13	\$ 67.60	\$ -
10	05/21/14	KP 68238220	AWC	ROSE	MINOT	ND	19	\$ 98.80	\$ -
11	05/21/14	4191924	MB	FOSS CONST	SAWYER	ND	14	\$ 72.80	\$ -
11	05/21/14	4191926	MB	FOSS CONST	SAWYER	ND	3	\$ 15.60	\$ -
12	05/22/14	AO 2876	STI	TODD	DICKINSON	ND		\$ -	\$ -
13	05/22/14	SR 5825	STI	WEST RIVER HEALTH	MOTT	ND		\$ -	\$ -
14	05/23/14	687549	MB	LOWES	BISMARCK	ND	2	\$ 10.40	\$ -
14	05/23/14	703464	MB	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
15	05/23/14	696031	MB	SOLBERG	BISMARCK	ND	8	\$ 41.60	\$ -
15	05/23/14	696032	MB	SOLBERG	BISMARCK	ND	2	\$ 10.40	\$ -
17	05/23/14	AO 3033	STI	BUCKMEIER	HALLIDAY	ND		\$ -	\$ -
18	05/23/14	4199863	MB	SCHOLLMAYER	DUNN CENTER	ND	1	\$ 5.20	\$ -
19	05/23/14	AO 2844	STI	MARQUARDT	KILLDEER	ND		\$ -	\$ -
20	05/24/14	AW 0886	STI	G WEATHERS	MANDAREE	ND		\$ -	\$ -
20	05/24/14	AW 0904	STI	G WEATHERS	MANDAREE	ND		\$ -	\$ -
20	05/24/14	AW 0941	STI	G WEATHERS	MANDAREE	ND		\$ -	\$ -
21	05/24/14	685606	MB	A M CONST	PLAZA	ND	17	\$ 88.40	\$ -
23	05/24/14	684619	MB	BRUBAKER	TIOGA	ND	32	\$ 166.40	\$ -
23	05/24/14	689732	MB	BRUBAKER	TIOGA	ND	8	\$ 41.60	\$ -
24	05/24/14	698419	MB	TRANSTROM	ARNEGARD	ND	21	\$ 109.20	\$ -
25	05/24/14	AO 3498	STI	HILLYARD	GRASSY BUTTE	ND		\$ -	\$ -
26	05/24/14	AO 3530	STI	GEIGER	GRASSY BUTTE	ND		\$ -	\$ -
								\$ 1,282.00	\$ 616.96

Payroll

06/06/14 \$ 1,139.38

Labor \$ 759.58

Misc Exp

Advances \$ (300.00)

06/13/14

Wire

\$ 459.58