

DAVIS, JAMES 00369

06/05 - 07/14

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs
1	06/05/14	KP 68356190	AWC	FISCHER	SAVAGE	MT	16	\$ 83.20
2	06/05/14	KP 68518040	AWC	DEFOE	WATFORD	MT	5	\$ 26.00
3	06/05/14	717245	MB	LUDWIG	WILLISTON	ND	13	\$ 67.60
4	06/05/14	705310	MB	DOR EVITT	WILLISTON	ND	13	\$ 67.60
5	06/05/14	699160	MB	FRETLAND	TIOGA	ND	21	\$ 109.20
6	06/05/14	679262	MB	SPOTTED BEAR	NEW TOWN	ND	17	\$ 88.40
7	06/06/14	4207106	MB	ANDERSON	LAKE METIGOSHE	ND	0	\$ -
8	06/06/14	KP 68548930	AWC	CARTER	MINOT	ND	22	\$ 114.40
9	06/06/14	KP 68596860	AWC	LOWES	BISMARCK	ND	3	\$ 15.60
10	06/06/14	709147	MB	BELLERUD	BISMARCK	ND	7	\$ 36.40
11	06/06/14	721243	MB	RIDENHOUR	BISMARCK	ND	4	\$ 20.80
12	06/06/14	709189	MB	MILLER	BISMARCK	ND	20	\$ 104.00
13	06/06/14	713874	MB	DAVID WILL	BISMARCK	ND	9	\$ 46.80
14	06/07/14	715379	MB	MOCH	MANDAN	ND	21	\$ 109.20
15	06/07/14	KP 68379880	AWC	TY BAUER	MANDAN	ND	11	\$ 57.20
16	06/07/14	717904	MB	MENARDS	DICKINSON	ND	6	\$ 31.20
17	06/07/14	KP 68521280	AWC	KETTERLING	BAKER	MT	20	\$ 104.00
								\$ 400.00
								\$ 1,481.60

Payroll

06/20/14 \$ 888.96

Labor \$ 592.64

Misc Exp

Advances

\$ -

06/27/14

Wire

\$ 592.64