

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	4/27/2020	ID6644	STI	ALBERTSONS 35	GREAT FALLS	MT		\$ -	\$ 403.58
2	4/27/2020	RN5699	STI	MATTHEW SHELDON	GREAT FALLS	MT		\$ -	\$ -
3	4/27/2020	RN5991	STI	BENJAMIN SMITH	GREAT FALLS	MT		\$ -	\$ -
4	4/27/2020	36396536	CABS	JOE CROMWELL	SCOBEY	MT	4	\$ 20.80	\$ -
5	4/28/2020	3642766	CABS	MARK PUST	LAMBERT	MT	7	\$ 36.40	\$ -
6	4/28/2020	SL4275A	STI	NEWFIELD EXPLORATION	SIDNEY	MT		\$ -	\$ -
7	4/28/2020	36439003	CABS	RYAN BUDAY	WATFORD CITY	ND	5	\$ 26.00	\$ -
8	4/28/2020	36428756	CABS	JON OSTBY	WILLISTON	ND	13	\$ 67.60	\$ -
9	4/28/2020	36441155	CABS	NOEMI MARKS	WILLISTON	ND	1	\$ 5.20	\$ -
10	4/28/2020	RN5916	STI	BRITTANI SLAVEN	WILLISTON	ND		\$ -	\$ -
11	4/29/2020	36413731	CABS	ALL IN BUILDERS	BERTHOLD	ND	0	\$ -	\$ -
12	4/29/2020	36432318	CABS	LEANN CARGO	TOWNER	ND	3	\$ 15.60	\$ -
13	4/29/2020	36438655	CABS	JEREMY KITTLESON	BOTTINEAU	ND	18	\$ 93.60	\$ -
14	4/29/2020	36396153	CABS	LOWES 2533	BISMARCK	ND	2	\$ 10.40	\$ -
15	4/29/2020	36427606	CABS	MENARD 3055	BISMARCK	ND	13	\$ 67.60	\$ -
16	4/29/2020	36418210	CABS	HOMERUN CONSTRUCTION	BISMARCK	ND	1	\$ 5.20	\$ -
17	4/30/2020	36414551	CABS	PATSY OTTO	MANDAN	ND	3	\$ 15.60	\$ -
18	4/30/2020	36427155	CABS	TRAVIS ENTZEL TRUCKING	MANDAN	ND	18	\$ 93.60	\$ -
19	4/30/2020	36414994	CABS	JUSTENE GJERMUNDSON	MARSHALL	ND	7	\$ 36.40	\$ -
20	4/30/2020	36414317	CABS	MENARD 3313	DICKINSON	ND	5	\$ 26.00	\$ -
20	4/30/2020	36414318	CABS	MENARD 3313	DICKINSON	ND	5	\$ 26.00	\$ -
21	4/30/2020	36431164	CABS	JD KUNTZ	DICKINSON	ND	2	\$ 10.40	\$ -
22	4/30/2020	36414669	CABS	LAURIE REICHENBERG	MARMARTH	ND	13	\$ 67.60	\$ -
22	4/30/2020	36420056	CABS	LAURIE REICHENBERG	MARMARTH	ND	5	\$ 26.00	\$ -
22	4/30/2020	36436673	CABS	LAURIE REICHENBERG	MARMARTH	ND	1	\$ 5.20	\$ -
23	4/30/2020	36414667	CABS	LAURIE REICHENBERG	MARMARTH	ND	5	\$ 26.00	\$ -
24	4/30/2020	4887385	CABS	DALE HELLMAN 2513553	TERRY	MT	10	\$ 52.00	\$ -
24	4/30/2020	4887387	CABS	DALE HELLMAN 2313554	TERRY	MT	6	\$ 31.20	\$ -
								\$ 564.40	\$ 403.58

Payroll

05/15/20 \$ 580.79

\$ 387.19

Labor

Misc Exp

Advances

Wire

05/22/20

\$ 387.19