

OLD HORN, MARTIN 01902

WORK DATES 06/12 - 06/14/18

24

TRIP #

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/12/18	TB1065	STI	B%2526B RENTAL	SIDNEY	MT			\$ 740.47
2	06/12/18	FD4768	STI	JEFF HAUS	CULBERTSON	MT			\$ -
3	06/12/18	FD6460	STI	FRANCIS LABOUNTY	CULBERTSON	MT			\$ -
4	06/12/18	341740	LODESO	REBECCA STEVENS 141	POPLAR	MT			\$ 101.50
5	06/12/18	AD0081	STI	NORTHERN ELECTRIC	WATFORD CITY	ND			\$ -
6	06/12/18	AB2280	STI	CHRIS MADDEN	WILLISTON	ND			\$ -
7	06/12/18	VD8073	STI	SHAWN BARBARICK	WILLISTON	ND			\$ -
8	06/12/18	FD5646	STI	KIRSTEN THOMPSON	WILLISTON	ND			\$ -
9	06/13/18	CL1441	STI	MIKE OWAN	WILLISTON	ND			\$ -
10	06/13/18	FD6024	STI	KAYNE SCHINKAI	WILLISTON	ND			\$ -
11	06/13/18	FD6012	STI	KELLY ELLINGSON	WILLISTON	ND			\$ -
12	06/13/18	FH0832A	STI	HALLIBURTON ENERGY	WILLISTON	ND			\$ -
13	06/13/18	2187898	CDS	BRIAN KNUTSON	SHERWOOD	ND	0		\$ 12.00
13	06/13/18	3544608	CDS	BRIAN KNUTSON	SHERWOOD	ND			\$ -
14	06/13/18	KP11621190	AWC	LOWES 2533	BISMARCK	ND	0	\$ -	\$ 12.00
15	06/13/18	BK1824	STI	NATIONAL OIL VARCO	DICKINSON	ND			\$ -
16	06/13/18	VD8145	STI	MACKENZIE GRINSTEIN	DICKINSON	ND			\$ -
17	06/14/18	VD5019	STI	AMY HUGHES	DICKINSON	ND			\$ -
18	06/14/18	ES8795	STI	HUB INTERNATIONAL	DICKINSON	ND			\$ -
19	06/14/18	DL5231	STI	KEVIN HILTON 205967	BOWMAN	ND			\$ -
20	06/14/18	CL1416	STI	BOSS INC	GLENDIVE	MT			\$ -
21	06/14/18	341967	RENEGADE	LISA KJELSTRUP 45695	GLENDIVE	MT			\$ 43.40
22	06/14/18	FD5794	STI	AMY MUIR	GLENDIVE	MT			\$ -
									\$ -
									\$ 909.37

Payroll

06/29/18 \$ 545.62

\$ 363.75

Labor

Misc Exp

Advances

Wire

07/06/18

\$ 363.75