

Post Date	Description	Amount
03/26/2026	R&B- 1520 TYPE D 69.46TN 481262	\$6,112.48
03/26/2026	R&B- YARD1 CC 44.59TN INV-105-24474	\$980.98
03/26/2026	R&B- 1495 RAP 22.36TN INV-105-25161	\$447.20
03/26/2026	R&B- YARD1 CC 46.42TN INV-105-24720	\$881.98
03/26/2026	R&B- YARD1 OS 23.53TN 480983	\$2,070.64
03/26/2026	R&B- YARD1 CC 46.71TN INV-105-24144	\$1,027.62
03/26/2026	R&B- 1495 RAP 22.76TN INV-105-25133	\$432.44
03/26/2026	R&B- 101 FUEL 85GAL D51543	\$353.43
03/26/2026	R&B- 3525 HAULING	\$1,256.60
03/26/2026	R&B- YARD1 OS 12.13TN 480804	\$1,067.44
03/26/2026	R&B- 1495 HAULING	\$1,315.10
03/26/2026	R&B- YARD1 CC 22.86TN INV-105-24568	\$457.20
03/26/2026	R&B- YARD1 OS 25.11 188141	\$2,837.43
03/26/2026	R&B- YARD1 CC 23.04TN INV-105-24564	\$552.96
03/26/2026	R&B- YARD1 CC 23.5TN INV-105-24209	\$517.00
03/26/2026	R&B- 3380 TYPED 101.30TN 481133	\$9,176.60
03/26/2026	R&B- 3325 TYPE D 68.89TN 481570	\$6,062.32
03/26/2026	R&B- 3325-3380 TYPED 481422	\$12,571.68
03/12/2026	R&B- YARD1 OS 24.15TN 187739	\$2,294.25
03/12/2026	R&B- YARD1 CC 23.36TN INV-105-24074	\$513.92
03/12/2026	R&B- HAULING	\$3,075.00
03/12/2026	R&B- 3325 TYPED 145.35TN 480377	\$12,790.80
03/12/2026	R&B- YARD1 OS 12.39TN 480670	\$1,090.32
03/12/2026	R&B- YARD1 OS 11.94TN 480567	\$1,050.72
03/12/2026	R&B- 3380 OS 72.21TN 187800	\$8,665.20
03/12/2026	R&B- 3325 TYPED 144.64TN 480272	\$12,728.32
03/12/2026	R&B-YARD1 OS 23.33 479940	\$2,053.04
03/12/2026	R&B- 4320 TYPED 145.36TN 480220	\$12,791.68
03/12/2026	R&B- 3380 OS 149.38TN 187886	\$17,925.60
03/12/2026	R&B- YARD1 OS12.73TN 187535	\$1,209.35
03/12/2026	R&B-3380 OILSAND 75.19TN 187820	\$9,022.80
02/26/2026	R&B- 3485 TYPE D 145.43TN 479030	\$12,797.84
02/26/2026	R&B- YARD1 CC43.65	\$960.30
02/26/2026	R&B- YARD1 CC 23.08 INV-105-23262	\$507.76
02/26/2026	R&B- YARD1 OS 12.38TN 187487	\$1,176.10
02/26/2026	R&B- YARD1 OS 48.3TN 187296	\$5,651.10
02/26/2026	R&B- YARD1 CC 24.61TN INV-105-23552	\$541.42
02/26/2026	R&B- YARD1 CC 68TN INV-105-23198	\$1,496.00
02/26/2026	R&B- 3485 TYPE D 145.55TN 479115	\$12,808.40
02/26/2026	R&B- 4320 146.11 YARD1 OS 12.21TN 479147	\$13,932.16
02/26/2026	R&B- 4320 TYPED 170.34 479208	\$14,989.92
02/26/2026	R&B- HAULING	\$7,175.00
02/26/2026	R&B- YARD1 OS 50.51TN 187357	\$5,909.67
02/26/2026	R&B- 2130 TYPE D 144.53TN 478895	\$12,718.64
02/26/2026	R&B- 4320 TYPE D 145.76TN 479175	\$12,826.88
02/12/2026	R&B- YARD1 CC 216.24TN 2026-001	\$5,406.00

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04/01/26

Accrual Basis

Rains County Road & Bridge Department Materials Distribution Excel Export

October 2025 through March 2026

Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
10/01/2025	0007...		1301	*5-0470 ...	Oil Sand	#1	1.5	95.00	142.50
10/01/2025	0007...		1330	*5-0470 ...	Oil Sand	#1	3	95.00	285.00
10/01/2025	0007...		1530	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/01/2025	0007...		1531	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/01/2025	0007...		1532	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/03/2025	0007...		2300	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/03/2025	0007...		1532	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/03/2025	0007...		1330	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/03/2025	0007...		1320	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/08/2025	0007...		1534	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
10/27/2025	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	36	20.00	720.00
10/27/2025	0007...		1307	*5-0470 ...	Oil Sand	#1	12	95.00	1,140.00
11/03/2025	0007...	5-0470 - TYPE D COLD MIX	1530	*5-0470 ...	5-0470 - TYPE D ...	#1	12	88.00	1,056.00
11/03/2025	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	18	20.00	360.00
11/03/2025	0007...		1307	*5-0470 ...	Oil Sand	#1	24	95.00	2,280.00
11/03/2025	0007...		1530	*5-0470 ...	Oil Sand	#1	12	95.00	1,140.00
11/05/2025	0007...		1530	*5-0470 ...	Oil Sand	#1	18	95.00	1,710.00
11/05/2025	0007...		1307	*5-0470 ...	Oil Sand	#1	12	95.00	1,140.00
11/06/2025	0007...	5-0470 CRUSHED CONCRETE	1530	*5-0470 ...	5-0470 CRUSHED...	#1	6	24.00	144.00
11/10/2025	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	36	25.00	900.00
11/17/2025	0007...		1274	*5-0470 ...	Oil Sand	#1	3	95.00	285.00
11/20/2025	0007...		1274	*5-0470 ...	Oil Sand	#1	12	95.00	1,140.00
11/20/2025	0007...		1320	*5-0470 ...	Oil Sand	#1	2	95.00	190.00
11/20/2025	0007...		1325	*5-0470 ...	Oil Sand	#1	2	95.00	190.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	1325	*5-0470 ...	5-0470 - TYPE D ...	#1	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	2220	*5-0470 ...	5-0470 - TYPE D ...	#1	0.5	88.00	44.00
12/01/2025	0007...	5-0470 HIGH PERFORMANCE	1278	*5-0470 ...	5-0470 HIGH PER...	#1	2	125.00	250.00
12/01/2025	0007...	5-0470 HIGH PERFORMANCE	1330	*5-0470 ...	5-0470 HIGH PER...	#1	2	125.00	250.00
12/01/2025	0007...	CULVERT - 12"x30'	1300	*5-0465 ...	CULVERT - 12"x30'	#1	1	627.25	627.25
12/01/2025	0007...	5-0470 CRUSHED CONCRETE	1300	*5-0470 ...	5-0470 CRUSHED...	#1	6	24.00	144.00
12/01/2025	0007...	5-0470 CRUSHED CONCRETE	2240	*5-0470 ...	5-0470 CRUSHED...	#1	18	24.00	432.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1320	*5-0470 ...	5-0470 CRUSHED...	#1	30	25.00	750.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1460	*5-0470 ...	5-0470 CRUSHED...	#1	36	25.00	900.00
12/04/2025	0007...		1450	*5-0470 ...	Oil Sand	#1	1.5	95.00	142.50
12/10/2025	0007...		2350	*5-0470 ...	Oil Sand	#1	4	95.00	380.00
12/12/2025	0007...	State Rap	1472	*5-0470 ...	State Rap	#1	144	20.00	2,880.00
12/22/2025	0007...	5-0470 CRUSHED CONCRETE	1315	*5-0470 ...	5-0470 CRUSHED...	#1	12	25.00	300.00
12/22/2025	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	18	25.00	450.00
12/22/2025	0007...	5-0470 - TYPE D COLD MIX	2350	*5-0470 ...	5-0470 - TYPE D ...	#1	18	88.00	1,584.00
12/22/2025	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	36	25.00	900.00
12/22/2025	0007...	Oil Sand	2350	*5-0470 ...	Oil Sand	#1	24	95.00	2,280.00
12/22/2025	0007...	5-0470 CRUSHED CONCRETE	1285	*5-0470 ...	5-0470 CRUSHED...	#1	18	25.00	450.00
12/22/2025	0007...	5-0470 CRUSHED CONCRETE	2110	*5-0470 ...	5-0470 CRUSHED...	#1	24	25.00	600.00
12/22/2025	0007...	Oil Sand	2300	*5-0470 ...	Oil Sand	#1	3	95.00	285.00
01/05/2026	0007...	Oil Sand	1320	*5-0470 ...	Oil Sand	#1	2	95.00	190.00
01/05/2026	0007...	Oil Sand	1320	*5-0470 ...	Oil Sand	#1	3	95.00	285.00
01/05/2026	0007...	Oil Sand	2350	*5-0470 ...	Oil Sand	#1	47.58	95.00	4,520.10
01/05/2026	0007...	Oil Sand	2220	*5-0470 ...	Oil Sand	#1	6	95.00	570.00

Rains County Road & Bridge Department
Materials Distribution Excel Export
October 2025 through March 2026

Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
01/05/2026	0007...	5-0470 CRUSHED CONCRETE	2180	*5-0470 ...	5-0470 CRUSHED...	#1	12	24.00	288.00
01/05/2026	0007...	Oil Sand	2350	*5-0470 ...	Oil Sand	#1	90.56	95.00	8,603.20
01/13/2026	0007...	5-0470 - TYPE D COLD MIX	1470	*5-0470 ...	5-0470 - TYPE D ...	#1	0.5	88.00	44.00
01/13/2026	0007...	5-0470 - TYPE D COLD MIX	2350	*5-0470 ...	5-0470 - TYPE D ...	#1	48	88.00	4,224.00
01/14/2026	0007...	Oil Sand	1300	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
01/14/2026	0007...	Oil Sand	1472	*5-0470 ...	Oil Sand	#1	72	95.00	6,840.00
02/03/2026	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	60	24.00	1,440.00
02/03/2026	0007...	Oil Sand	1330	*5-0470 ...	Oil Sand	#1	18	95.00	1,710.00
02/03/2026	0007...	5-0470 CRUSHED CONCRETE	1495	*5-0470 ...	5-0470 CRUSHED...	#1	42	24.00	1,008.00
02/03/2026	0007...	Oil Sand	1325	*5-0470 ...	Oil Sand	#1	6	95.00	570.00
02/03/2026	0007...	5-0470 - TYPE D COLD MIX	1325	*5-0470 ...	5-0470 - TYPE D ...	#1	6	88.00	528.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	1540	*5-0470 ...	5-0470 - TYPE D ...	#1	0.5	88.00	44.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	1530	*5-0470 ...	5-0470 - TYPE D ...	#1	0.5	88.00	44.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	2130	*5-0470 ...	5-0470 - TYPE D ...	#1	1.5	88.00	132.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	1330	*5-0470 ...	5-0470 - TYPE D ...	#1	6	88.00	528.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	1320	*5-0470 ...	5-0470 - TYPE D ...	#1	12	88.00	1,056.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	2130	*5-0470 ...	5-0470 - TYPE D ...	#1	144	88.00	12,672.00
02/09/2026	0007...	5-0470 CRUSHED CONCRETE	1490	*5-0470 ...	5-0470 CRUSHED...	#1	12	25.00	300.00
02/09/2026	0007...	5-0470 CRUSHED CONCRETE	1475	*5-0470 ...	5-0470 CRUSHED...	#1	36	25.00	900.00
02/11/2026	0007...	5-0470 - TYPE D COLD MIX	1490	*5-0470 ...	5-0470 CRUSHED...	#1	12	25.00	300.00
02/13/2026	0007...	5-0470 - TYPE D COLD MIX	1475	*5-0470 ...	5-0470 CRUSHED...	#1	12	25.00	300.00
02/13/2026	0007...	5-0470 - TYPE D COLD MIX	1320	*5-0470 ...	5-0470 - TYPE D ...	#1	18	88.00	1,584.00
02/13/2026	0007...	5-0470 - TYPE D COLD MIX	1320	*5-0470 ...	5-0470 - TYPE D ...	#1	24	88.00	2,112.00
02/17/2026	0007...	5-0470 - TYPE D COLD MIX	2180	*5-0470 ...	5-0470 - TYPE D ...	#1	0.5	88.00	44.00
02/17/2026	0007...	5-0470 - TYPE D COLD MIX	1495	*5-0470 ...	5-0470 - TYPE D ...	#1	1	88.00	88.00
02/17/2026	0007...	5-0470 - TYPE D COLD MIX	1308	*5-0470 ...	5-0470 - TYPE D ...	#1	1	88.00	88.00
02/17/2026	0007...	Oil Sand	2220	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
02/17/2026	0007...	Oil Sand	1308	*5-0470 ...	Oil Sand	#1	1.5	95.00	142.50
02/17/2026	0007...	Oil Sand	1300	*5-0470 ...	Oil Sand	#1	2	95.00	190.00
02/18/2026	0007...	Oil Sand	1300	*5-0470 ...	Oil Sand	#1	2	95.00	190.00
02/18/2026	0007...	Oil Sand	1280	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
02/18/2026	0007...	Oil Sand	1495	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
02/18/2026	0007...	Oil Sand	1278	*5-0470 ...	Oil Sand	#1	0.5	95.00	47.50
02/18/2026	0007...	Oil Sand	1276	*5-0470 ...	Oil Sand	#1	0.5	95.00	47.50
02/18/2026	0007...	Oil Sand	1315	*5-0470 ...	Oil Sand	#1	0.5	95.00	47.50
02/18/2026	0007...	Oil Sand	2220	*5-0470 ...	Oil Sand	#1	2	95.00	190.00
02/18/2026	0007...	Oil Sand	2110	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
02/24/2026	0007...	Oil Sand	2400	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
02/24/2026	0007...	Oil Sand	1320	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
03/02/2026	0007...	Oil Sand	1325	*5-0470 ...	Oil Sand	#1	3	95.00	285.00
03/02/2026	0007...	Oil Sand	2400	*5-0470 ...	Oil Sand	#1	1.5	95.00	142.50
03/02/2026	0007...	Oil Sand	1325	*5-0470 ...	Oil Sand	#1	1.5	95.00	142.50
03/02/2026	0007...	Oil Sand	1495	*5-0470 ...	Oil Sand	#1	0.5	95.00	47.50
03/02/2026	0007...	Oil Sand	2300	*5-0470 ...	Oil Sand	#1	1.5	95.00	142.50
03/02/2026	0007...	Oil Sand	2330	*5-0470 ...	Oil Sand	#1	1.5	95.00	142.50
03/02/2026	0007...	Oil Sand	1280	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
03/02/2026	0007...	Oil Sand	2300	*5-0470 ...	Oil Sand	#1	1	95.00	95.00
03/02/2026	0007...	Oil Sand	2110	*5-0470 ...	Oil Sand	#1	0.75	95.00	71.25
03/02/2026	0007...	Oil Sand	2210	*5-0470 ...	Oil Sand	#1	0.5	95.00	47.50
03/12/2026	0007...	5-0470 CRUSHED CONCRETE	1155	*5-0470 ...	5-0470 CRUSHED...	#1	36	24.00	864.00

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04/01/26

Accrual Basis

Rains County Road & Bridge Department Materials Distribution Excel Export

October 2025 through March 2026

Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
03/12/2026	0007...	5-0470 OVERSIZE ROCK	1155	*5-0470 ...	5-0470 OVERSIZ...	#1	36	25.00	900.00
03/12/2026	0007...	5-0470 CRUSHED CONCRETE	1155	*5-0470 ...	5-0470 CRUSHED...	#1	42	25.00	1,050.00
03/16/2026	0007...	5-0470 CRUSHED CONCRETE	1155	*5-0470 ...	5-0470 CRUSHED...	#1	36	25.00	900.00
03/17/2026	0007...	5-0470 - TYPE D COLD MIX	1280	*5-0470 ...	5-0470 - TYPE D ...	#1	2	88.00	176.00
03/18/2026	0007...	5-0470 CRUSHED CONCRETE	1155	*5-0470 ...	5-0470 CRUSHED...	#1	30	25.00	750.00
03/18/2026	0007...	5-0470 CRUSHED CONCRETE	1275	*5-0470 ...	5-0470 CRUSHED...	#1	12	25.00	300.00
03/18/2026	0007...	State Rap	1495	*5-0470 ...	State Rap	#1	192	20.00	3,840.00
03/18/2026	0007...	5-0470 - TYPE D COLD MIX	1280	*5-0470 ...	5-0470 - TYPE D ...	#1	3	88.00	264.00
03/19/2026	0007...	State Rap	1495	*5-0470 ...	State Rap	#1	336	20.00	6,720.00
03/23/2026	0007...	State Rap	1495	*5-0470 ...	State Rap	#1	408	20.00	8,160.00
03/23/2026	0007...	State Rap	1495	*5-0470 ...	State Rap	#1	216	20.00	4,320.00
03/23/2026	0007...	5-0470 - TYPE D COLD MIX	1280	*5-0470 ...	5-0470 - TYPE D ...	#1	1	88.00	88.00
03/23/2026	0007...	5-0470 - TYPE D COLD MIX	1153	*5-0470 ...	5-0470 - TYPE D ...	#1	2	88.00	176.00
03/24/2026	0007...	State Rap	1330	*5-0470 ...	State Rap	#1	72	20.00	1,440.00
03/24/2026	0007...	Oil Sand	1330	*5-0470 ...	Oil Sand	#1	0.5	88.00	44.00
03/26/2026	0007...	State Rap	1330	*5-0470 ...	State Rap	#1	96	20.00	1,920.00
03/27/2026	0007...	State Rap	1330	*5-0470 ...	State Rap	#1	96	20.00	1,920.00
Total Precinct#1							2,943.89		114,550.80
Precinct#2									
10/01/2025	0007...	5-0470 CRUSHED CONCRETE	3362	*5-0470 ...	5-0470 CRUSHED...	#2	24	95.00	2,280.00
10/03/2025	0007...	Oil Sand	2515	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
10/08/2025	0007...	Oil Sand	2420	*5-0470 ...	Oil Sand	#2	1.5	95.00	142.50
10/08/2025	0007...	5-0470 CRUSHED CONCRETE	3345	*5-0470 ...	5-0470 CRUSHED...	#2	144	24.00	3,456.00
10/08/2025	0007...	Oil Sand	3150	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
10/14/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	132.87	95.00	12,622.65
10/14/2025	0007...	Oil Sand	3335	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
10/14/2025	0007...	Oil Sand	3360	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
10/15/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	154.73	120.00	18,567.60
10/15/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	70.91	88.00	6,240.08
10/16/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	122.08	120.00	14,649.60
10/17/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	152.77	120.00	18,332.40
10/17/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	141.48	88.00	12,450.24
10/17/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	142.19	88.00	12,512.72
10/17/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	151.08	120.00	18,129.60
10/17/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	141.78	88.00	12,476.64
10/17/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	151.37	120.00	18,164.40
10/17/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	142.45	88.00	12,535.60
10/22/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	149.44	120.00	17,932.80
10/23/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	141.76	88.00	12,474.88
10/23/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	140.73	88.00	12,384.24
10/23/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	150.3	120.00	18,036.00
10/27/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	139.57	88.00	12,282.16
10/27/2025	0007...	Oil Sand	3345	*5-0470 ...	Oil Sand	#2	49.24	120.00	5,908.80
10/27/2025	0007...	Oil Sand	3231	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
10/27/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	48	88.00	4,224.00
10/27/2025	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	93.13	88.00	8,195.44
10/27/2025	0007...	Oil Sand	3371	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
11/05/2025	0007...	Oil Sand	2610	*5-0470 ...	Oil Sand	#2	12	95.00	1,140.00

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Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
11/06/2025	0007...	Oil Sand	2610	*5-0470 ...	Oil Sand	#2	24	95.00	2,280.00
11/10/2025	0007...	5-0470 CRUSHED CONCRETE	2425	*5-0470 ...	5-0470 CRUSHED...	#2	6	25.00	150.00
11/12/2025	0007...	Oil Sand	2610	*5-0470 ...	Oil Sand	#2	12	95.00	1,140.00
11/12/2025	0007...	Oil Sand	2440	*5-0470 ...	Oil Sand	#2	12	95.00	1,140.00
11/12/2025	0007...	Oil Sand	2610	*5-0470 ...	Oil Sand	#2	6	95.00	570.00
11/12/2025	0007...	Oil Sand	2515	*5-0470 ...	Oil Sand	#2	12	95.00	1,140.00
11/17/2025	0007...	Oil Sand	2515	*5-0470 ...	Oil Sand	#2	18	95.00	1,710.00
11/17/2025	0007...	Oil Sand	3231	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
11/17/2025	0007...	Oil Sand	2440	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
11/17/2025	0007...	Oil Sand	2460	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
11/17/2025	0007...	Oil Sand	2460	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
11/17/2025	0007...	Oil Sand	2440	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
11/17/2025	0007...	Oil Sand	2470	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
11/17/2025	0007...	Oil Sand	3309	*5-0470 ...	Oil Sand	#2	15	95.00	1,425.00
11/17/2025	0007...	Oil Sand	3309	*5-0470 ...	Oil Sand	#2	9	95.00	855.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	3030	*5-0470 ...	5-0470 - TYPE D ...	#2	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	2470	*5-0470 ...	5-0470 - TYPE D ...	#2	4.75	88.00	418.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	2365	*5-0470 ...	5-0470 - TYPE D ...	#2	1	88.00	88.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	2470	*5-0470 ...	5-0470 - TYPE D ...	#2	2	88.00	176.00
12/04/2025	0007...	5-0470 - TYPE D COLD MIX	3380	*5-0470 ...	5-0470 - TYPE D ...	#2	1.5	88.00	132.00
12/04/2025	0007...	5-0470 - TYPE D COLD MIX	3380	*5-0470 ...	5-0470 - TYPE D ...	#2	1.5	88.00	132.00
12/10/2025	0007...	Oil Sand	2250	*5-0470 ...	Oil Sand	#2	2	95.00	190.00
12/12/2025	0007...	5-0470 - TYPE D COLD MIX	3380	*5-0470 ...	5-0470 - TYPE D ...	#2	2	88.00	176.00
12/12/2025	0007...	5-0470 - TYPE D COLD MIX	3385	*5-0470 ...	5-0470 - TYPE D ...	#2	1	88.00	88.00
12/12/2025	0007...	5-0470 - TYPE D COLD MIX	3480	*5-0470 ...	5-0470 - TYPE D ...	#2	1	88.00	88.00
01/14/2026	0007...	Oil Sand	3485	*5-0470 ...	Oil Sand	#2	2	95.00	190.00
02/03/2026	0007...	Oil Sand	3380	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
02/03/2026	0007...	Oil Sand	3480	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
02/03/2026	0007...	5-0470 - TYPE D COLD MIX	2360	*5-0470 ...	5-0470 - TYPE D ...	#2	0.5	88.00	44.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	2360	*5-0470 ...	5-0470 - TYPE D ...	#2	0.5	88.00	44.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	3485	*5-0470 ...	5-0470 - TYPE D ...	#2	144	88.00	12,672.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	3485	*5-0470 ...	5-0470 - TYPE D ...	#2	144	88.00	12,672.00
02/11/2026	0007...	5-0470 - TYPE D COLD MIX	2360	*5-0470 ...	5-0470 - TYPE D ...	#2	1	88.00	88.00
02/11/2026	0007...	5-0470 - TYPE D COLD MIX	2370	*5-0470 ...	5-0470 - TYPE D ...	#2	1	88.00	88.00
02/17/2026	0007...	5-0470 - TYPE D COLD MIX	3150	*5-0470 ...	5-0470 - TYPE D ...	#2	1	88.00	88.00
02/18/2026	0007...	Oil Sand	3150	*5-0470 ...	Oil Sand	#2	3	95.00	285.00
02/18/2026	0007...	Oil Sand	2430	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
02/18/2026	0007...	Oil Sand	2430	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
02/18/2026	0007...	Oil Sand	3150	*5-0470 ...	Oil Sand	#2	1.5	95.00	142.50
02/18/2026	0007...	Oil Sand	3160	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
02/24/2026	0007...	Oil Sand	3160	*5-0470 ...	Oil Sand	#2	2	95.00	190.00
02/24/2026	0007...	Oil Sand	2430	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
02/24/2026	0007...	Oil Sand	3160	*5-0470 ...	Oil Sand	#2	2	95.00	190.00
02/24/2026	0007...	Oil Sand	2430	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
02/24/2026	0007...	Oil Sand	3190	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
02/24/2026	0007...	Oil Sand	2420	*5-0470 ...	Oil Sand	#2	1.5	95.00	142.50
02/24/2026	0007...	Oil Sand	2430	*5-0470 ...	Oil Sand	#2	1.5	95.00	142.50
02/24/2026	0007...	Oil Sand	3190	*5-0470 ...	Oil Sand	#2	3	95.00	285.00
02/24/2026	0007...	Oil Sand	3330	*5-0470 ...	Oil Sand	#2	2	95.00	190.00
03/02/2026	0007...	Oil Sand	3380	*5-0470 ...	Oil Sand	#2	72	95.00	6,840.00

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Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
03/02/2026	0007...		3380	*5-0470 ...	Oil Sand	#2	224.57	95.00	21,334.15
03/02/2026	0007...		2570	*5-0470 ...	Oil Sand	#2	2	95.00	190.00
03/02/2026	0007...		2440	*5-0470 ...	Oil Sand	#2	2	95.00	190.00
03/02/2026	0007...		2572	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
03/02/2026	0007...		2570	*5-0470 ...	Oil Sand	#2	1.5	95.00	142.50
03/02/2026	0007...		2440	*5-0470 ...	Oil Sand	#2	2	95.00	190.00
03/02/2026	0007...		2440	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
03/02/2026	0007...		2460	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
03/02/2026	0007...		2570	*5-0470 ...	Oil Sand	#2	3	95.00	285.00
03/02/2026	0007...		3237	*5-0470 ...	Oil Sand	#2	2	95.00	190.00
03/06/2026	0007...		2570	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
03/06/2026	0007...		3237	*5-0470 ...	Oil Sand	#2	1.5	95.00	142.50
03/06/2026	0007...		3235	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
03/09/2026	0007...		2570	*5-0470 ...	5-0470 - TYPE D ...	#2	1.5	88.00	132.00
03/10/2026	0007...		2420	*5-0470 ...	5-0470 - TYPE D ...	#2	6	88.00	528.00
03/16/2026	0007...		3380	*5-0470 ...	5-0470 - TYPE D ...	#2	69.42	88.00	6,108.96
03/18/2026	0007...		3360	*5-0470 ...	5-0470 - TYPE D ...	#2	0.5	88.00	44.00
03/18/2026	0007...		2440	*5-0470 ...	5-0470 CRUSHED ...	#2	6	25.00	150.00
03/23/2026	0007...		3360	*5-0470 ...	Oil Sand	#2	1	95.00	95.00
03/23/2026	0007...		3370	*5-0470 ...	Oil Sand	#2	0.5	95.00	47.50
03/23/2026	0007...		2440	*5-0470 ...	5-0470 CRUSHED ...	#2	12	25.00	300.00
03/23/2026	0007...		3360	*5-0470 ...	5-0470 - TYPE D ...	#2	2	88.00	176.00
03/23/2026	0007...		3237	*5-0470 ...	5-0470 - TYPE D ...	#2	1	88.00	88.00
03/24/2026	0007...		3345	*5-0470 ...	Oil Sand	#2	0.5	88.00	44.00
03/27/2026	0007...		2250	*5-0470 ...	Oil Sand	#2	6	88.00	528.00
Total Precinct#2							3,476.12		334,179.46
Precinct#3									
10/01/2025	0007...		4230	*5-0470 ...	5-0470 CRUSHED ...	#3	6	20.00	120.00
10/01/2025	0007...		4015	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
10/08/2025	0007...		3445	*5-0470 ...	Oil Sand	#3	1.5	95.00	142.50
10/08/2025	0007...		3445	*5-0470 ...	5-0470 OVERSIZ...	#3	0.5	25.00	12.50
10/08/2025	0007...		3445	*5-0470 ...	5-0470 CRUSHED ...	#3	240	25.00	6,000.00
10/08/2025	0007...		4450	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
10/14/2025	0007...		4450	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
10/27/2025	0007...		4220	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...		4240	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...		4340	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...		4410	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...		4325	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...		4320	*5-0470 ...	Oil Sand	#3	0.25	95.00	23.75
10/27/2025	0007...		3220	*5-0470 ...	5-0470 - TYPE D ...	#3	46.88	88.00	4,125.44
10/27/2025	0007...		4320	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
10/27/2025	0007...		4452	*5-0470 ...	Oil Sand	#3	0.5	95.00	47.50
10/27/2025	0007...		4453	*5-0470 ...	Oil Sand	#3	0.5	95.00	47.50
10/27/2025	0007...		3220	*5-0470 ...	5-0470 - TYPE D ...	#3	140.78	88.00	12,388.64
11/03/2025	0007...		3220	*5-0470 ...	5-0470 - TYPE D ...	#3	187.66	88.00	16,514.08
11/03/2025	0007...		3220	*5-0470 ...	5-0470 - TYPE D ...	#3	191.55	88.00	16,856.40
11/05/2025	0007...		3220	*5-0470 ...	5-0470 - TYPE D ...	#3	165	88.00	14,520.00

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Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
11/06/2025	0007...	5-0470 - TYPE D COLD MIX	3220	*5-0470 ...	5-0470 - TYPE D ...	#3	93.91	88.00	8,264.08
11/10/2025	0007...	5-0470 - TYPE D COLD MIX	3220	*5-0470 ...	5-0470 - TYPE D ...	#3	93.32	88.00	8,212.16
11/12/2025	0007...	5-0470 - TYPE D COLD MIX	3210	*5-0470 ...	5-0470 - TYPE D ...	#3	93.69	88.00	8,244.72
11/12/2025	0007...	5-0470 CRUSHED CONCRETE	3422	*5-0470 ...	5-0470 CRUSHED...	#3	6	24.00	144.00
11/17/2025	0007...	5-0470 - TYPE D COLD MIX	3210	*5-0470 ...	5-0470 - TYPE D ...	#3	141.96	88.00	12,492.48
11/17/2025	0007...	5-0470 - TYPE D COLD MIX	3210	*5-0470 ...	5-0470 - TYPE D ...	#3	140.77	88.00	12,387.76
11/17/2025	0007...	5-0470 - TYPE D COLD MIX	3210	*5-0470 ...	5-0470 - TYPE D ...	#3	141.13	88.00	12,419.44
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	3210	*5-0470 ...	5-0470 - TYPE D ...	#3	141.23	88.00	12,428.24
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	4450	*5-0470 ...	5-0470 - TYPE D ...	#3	2	88.00	176.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	3040	*5-0470 ...	5-0470 - TYPE D ...	#3	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	3060	*5-0470 ...	5-0470 - TYPE D ...	#3	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	4450	*5-0470 ...	5-0470 - TYPE D ...	#3	0.5	88.00	44.00
02/11/2026	0007...	5-0470 - TYPE D COLD MIX	4320	*5-0470 ...	5-0470 - TYPE D ...	#3	144	88.00	12,672.00
02/11/2026	0007...	5-0470 - TYPE D COLD MIX	4320	*5-0470 ...	5-0470 - TYPE D ...	#3	168	88.00	14,784.00
02/13/2026	0007...	5-0470 - TYPE D COLD MIX	4320	*5-0470 ...	5-0470 - TYPE D ...	#3	0.5	88.00	44.00
02/17/2026	0007...	5-0470 - TYPE D COLD MIX	4320	*5-0470 ...	5-0470 - TYPE D ...	#3	168	88.00	14,784.00
02/17/2026	0007...	Oil Sand	3400	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
02/17/2026	0007...	Oil Sand	3418	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
02/17/2026	0007...	Oil Sand	3419	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
02/18/2026	0007...	Oil Sand	3420	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
02/18/2026	0007...	Oil Sand	3326	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
02/18/2026	0007...	Oil Sand	3328	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
02/18/2026	0007...	Oil Sand	3500	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
02/18/2026	0007...	Oil Sand	3502	*5-0470 ...	Oil Sand	#3	0.5	95.00	47.50
02/18/2026	0007...	Oil Sand	3503	*5-0470 ...	Oil Sand	#3	0.5	95.00	47.50
02/18/2026	0007...	Oil Sand	3501	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
02/18/2026	0007...	Oil Sand	3200	*5-0470 ...	Oil Sand	#3	0.5	95.00	47.50
02/18/2026	0007...	Oil Sand	3202	*5-0470 ...	Oil Sand	#3	0.5	95.00	47.50
02/18/2026	0007...	Oil Sand	4269	*5-0470 ...	Oil Sand	#3	0.5	95.00	47.50
02/18/2026	0007...	Oil Sand	4235	*5-0470 ...	Oil Sand	#3	1	95.00	95.00
02/18/2026	0007...	Oil Sand	4310	*5-0470 ...	Oil Sand	#3	0.5	95.00	47.50
02/24/2026	0007...	5-0470 - TYPE D COLD MIX	3325	*5-0470 ...	5-0470 - TYPE D ...	#3	144	88.00	12,672.00
02/24/2026	0007...	Oil Sand	3325	*5-0470 ...	Oil Sand	#3	120	88.00	11,400.00
03/02/2026	0007...	Oil Sand	3500	*5-0470 ...	Oil Sand	#3	6	95.00	570.00
03/02/2026	0007...	Oil Sand	3420	*5-0470 ...	Oil Sand	#3	12	95.00	1,140.00
03/16/2026	0007...	5-0470 - TYPE D COLD MIX	3325	*5-0470 ...	5-0470 - TYPE D ...	#3	73.44	88.00	6,462.72
03/17/2026	0007...	5-0470 - TYPE D COLD MIX	3325	*5-0470 ...	5-0470 - TYPE D ...	#3	68.89	88.00	6,062.32
03/27/2026	0007...	Oil Sand	4310	*5-0470 ...	Oil Sand	#3	3	88.00	264.00
Total Precinct#3							2,761.71		228,192.98

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Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
10/01/2025	0007...	Oil Sand	4525	*5-0470 ...	Oil Sand	#4	3	95.00	285.00
10/03/2025	0007...	Oil Sand	1410	*5-0470 ...	Oil Sand	#4	6	95.00	570.00
10/03/2025	0007...	5-0470 CRUSHED CONCRETE	4516	*5-0470 ...	5-0470 CRUSHED...	#4	12	20.00	240.00
10/27/2025	0007...	Oil Sand	1230	*5-0470 ...	Oil Sand	#4	0.5	95.00	47.50
10/27/2025	0007...	Oil Sand	1235	*5-0470 ...	Oil Sand	#4	0.5	95.00	47.50
10/27/2025	0007...	Oil Sand	4470	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
10/27/2025	0007...	Oil Sand	4480	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
11/03/2025	0007...	5-0470 - TYPE D COLD MIX	1220	*5-0470 ...	5-0470 - TYPE D ...	#4	4	88.00	352.00
11/10/2025	0007...	5-0470 CRUSHED CONCRETE	1421	*5-0470 ...	5-0470 CRUSHED...	#4	6	25.00	150.00
11/17/2025	0007...	5-0470 CRUSHED CONCRETE	4481	*5-0470 ...	5-0470 CRUSHED...	#4	6	24.00	144.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	1150	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	4520	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	4470	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
11/20/2025	0007...	5-0470 - TYPE D COLD MIX	1430	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
11/20/2025	0007...	5-0470 CRUSHED CONCRETE	1403	*5-0470 ...	5-0470 CRUSHED...	#4	24	25.00	600.00
12/01/2025	0007...	5-0470 CRUSHED CONCRETE	1503	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	4520	*5-0470 ...	5-0470 CRUSHED...	#4	12	24.00	288.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1440	*5-0470 ...	5-0470 CRUSHED...	#4	30	25.00	750.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1150	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1402	*5-0470 ...	5-0470 CRUSHED...	#4	18	25.00	450.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	4480	*5-0470 ...	5-0470 CRUSHED...	#4	6	25.00	150.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	1410	*5-0470 ...	5-0470 CRUSHED...	#4	24	25.00	600.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	4528	*5-0470 ...	5-0470 CRUSHED...	#4	18	25.00	450.00
12/04/2025	0007...	5-0470 CRUSHED CONCRETE	4525	*5-0470 ...	5-0470 CRUSHED...	#4	30	25.00	750.00
12/10/2025	0007...	5-0470 CRUSHED CONCRETE	1410	*5-0470 ...	5-0470 CRUSHED...	#4	6	25.00	150.00
12/10/2025	0007...	5-0470 CRUSHED CONCRETE	4500	*5-0470 ...	5-0470 CRUSHED...	#4	36	25.00	900.00
12/12/2025	0007...	5-0470 CRUSHED CONCRETE	1310	*5-0470 ...	5-0470 CRUSHED...	#4	30	25.00	750.00
12/12/2025	0007...	5-0470 - TYPE D COLD MIX	1692	*5-0470 ...	5-0470 - TYPE D ...	#4	6	88.00	528.00
12/12/2025	0007...	5-0470 CRUSHED CONCRETE	4460	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
12/22/2025	0007...	5-0470 CRUSHED CONCRETE	4500	*5-0470 ...	5-0470 CRUSHED...	#4	18	25.00	450.00
12/31/2025	0007...	5-0470 CRUSHED CONCRETE	4480	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
01/05/2026	0007...	5-0470 CRUSHED CONCRETE	4480	*5-0470 ...	5-0470 CRUSHED...	#4	72	25.00	1,728.00
01/05/2026	0007...	5-0470 CRUSHED CONCRETE	4480	*5-0470 ...	5-0470 CRUSHED...	#4	120	25.00	3,000.00
01/05/2026	0007...	Oil Sand	4480	*5-0470 ...	Oil Sand	#4	2	95.00	190.00
01/05/2026	0007...	Oil Sand	1152	*5-0470 ...	Oil Sand	#4	2	95.00	190.00
01/05/2026	0007...	Oil Sand	4480	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
01/05/2026	0007...	Oil Sand	4460	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
01/13/2026	0007...	5-0470 - TYPE D COLD MIX	4520	*5-0470 ...	5-0470 - TYPE D ...	#4	6	88.00	528.00
01/13/2026	0007...	5-0470 - TYPE D COLD MIX	4480	*5-0470 ...	5-0470 - TYPE D ...	#4	6	88.00	528.00
01/14/2026	0007...	Oil Sand	4520	*5-0470 ...	Oil Sand	#4	6	95.00	570.00
02/03/2026	0007...	Oil Sand	1622	*5-0470 ...	Oil Sand	#4	2	95.00	190.00
02/03/2026	0007...	5-0470 - TYPE D COLD MIX	1622	*5-0470 ...	5-0470 - TYPE D ...	#4	2.5	88.00	220.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	1624	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	1628	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	1629	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	1626	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	1633	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00
02/09/2026	0007...	5-0470 - TYPE D COLD MIX	1621	*5-0470 ...	5-0470 - TYPE D ...	#4	0.5	88.00	44.00

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Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
02/09/2026	0007...	5-0470 CRUSHED CONCRETE	1310	*5-0470 ...	5-0470 CRUSHED...	#4	6	25.00	150.00
02/09/2026	0007...	5-0470 CRUSHED CONCRETE	1235	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
02/09/2026	0007...	5-0470 CRUSHED CONCRETE	1310	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
02/09/2026	0007...	5-0470 CRUSHED CONCRETE	1503	*5-0470 ...	5-0470 CRUSHED...	#4	6	25.00	150.00
02/11/2026	0007...	5-0470 CRUSHED CONCRETE	1402	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
02/11/2026	0007...	5-0470 CRUSHED CONCRETE	1403	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
02/11/2026	0007...	5-0470 CRUSHED CONCRETE	1403	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
02/17/2026	0007...	5-0470 - TYPE D COLD MIX	1621	*5-0470 ...	5-0470 - TYPE D ...	#4	1	88.00	88.00
02/17/2026	0007...	5-0470 - TYPE D COLD MIX	1624	*5-0470 ...	5-0470 - TYPE D ...	#4	1.5	88.00	132.00
02/18/2026	0007...	Oil Sand	4480	*5-0470 ...	Oil Sand	#4	2	95.00	190.00
02/18/2026	0007...	Oil Sand	1150	*5-0470 ...	Oil Sand	#4	0.5	95.00	47.50
02/18/2026	0007...	Oil Sand	1411	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
02/18/2026	0007...	Oil Sand	1410	*5-0470 ...	Oil Sand	#4	2	95.00	190.00
02/18/2026	0007...	Oil Sand	4480	*5-0470 ...	Oil Sand	#4	2	95.00	190.00
02/24/2026	0007...	Oil Sand	1410	*5-0470 ...	Oil Sand	#4	1.5	95.00	142.50
02/24/2026	0007...	Oil Sand	1395	*5-0470 ...	Oil Sand	#4	1.5	95.00	142.50
02/24/2026	0007...	Oil Sand	4480	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
02/24/2026	0007...	Oil Sand	1395	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
02/24/2026	0007...	Oil Sand	1396	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
02/24/2026	0007...	5-0470 CRUSHED CONCRETE	1310	*5-0470 ...	5-0470 CRUSHED...	#4	2	25.00	50.00
02/24/2026	0007...	Oil Sand	4480	*5-0470 ...	Oil Sand	#4	2	95.00	190.00
02/24/2026	0007...	Oil Sand	1520	*5-0470 ...	Oil Sand	#4	1	95.00	95.00
02/24/2026	0007...	Oil Sand	4520	*5-0470 ...	Oil Sand	#4	2	95.00	190.00
03/02/2026	0007...	Oil Sand	1219	*5-0470 ...	Oil Sand	#4	0.5	95.00	47.50
03/02/2026	0007...	Oil Sand	4520	*5-0470 ...	Oil Sand	#4	3	95.00	285.00
03/06/2026	0007...	Oil Sand	1515	*5-0470 ...	Oil Sand	#4	0.5	95.00	47.50
03/06/2026	0007...	Oil Sand	1520	*5-0470 ...	Oil Sand	#4	0.5	95.00	47.50
03/06/2026	0007...	Oil Sand	4520	*5-0470 ...	Oil Sand	#4	2	95.00	190.00
03/09/2026	0007...	5-0470 - TYPE D COLD MIX	4520	*5-0470 ...	5-0470 - TYPE D ...	#4	2.5	88.00	220.00
03/09/2026	0007...	5-0470 - TYPE D COLD MIX	1515	*5-0470 ...	5-0470 - TYPE D ...	#4	10	88.00	880.00
03/09/2026	0007...	5-0470 - TYPE D COLD MIX	1520	*5-0470 ...	5-0470 - TYPE D ...	#4	6	88.00	528.00
03/10/2026	0007...	5-0470 - TYPE D COLD MIX	1520	*5-0470 ...	5-0470 - TYPE D ...	#4	24	88.00	2,112.00
03/12/2026	0007...	5-0470 - TYPE D COLD MIX	1520	*5-0470 ...	5-0470 - TYPE D ...	#4	72	88.00	6,336.00
03/12/2026	0007...	Oil Sand	1520	*5-0470 ...	Oil Sand	#4	12	95.00	1,140.00
03/17/2026	0007...	5-0470 - TYPE D COLD MIX	1150	*5-0470 ...	5-0470 - TYPE D ...	#4	0.25	88.00	22.00
03/18/2026	0007...	5-0470 CRUSHED CONCRETE	1150	*5-0470 ...	5-0470 CRUSHED...	#4	12	25.00	300.00
03/18/2026	0007...	5-0470 CRUSHED CONCRETE	1150	*5-0470 ...	5-0470 CRUSHED...	#4	24	25.00	600.00
03/24/2026	0007...	5-0470 CRUSHED CONCRETE	1402	*5-0470 ...	5-0470 CRUSHED...	#4	36	25.00	900.00
03/24/2026	0007...	Oil Sand	1610	*5-0470 ...	Oil Sand	#4	1	88.00	88.00
03/24/2026	0007...	5-0470 - TYPE D COLD MIX	1605	*5-0470 ...	5-0470 - TYPE D ...	#4	100.38	88.00	8,833.44
03/24/2026	0007...	Oil Sand	1189	*5-0470 ...	Oil Sand	#4	0.5	88.00	44.00
03/26/2026	0007...	5-0470 - TYPE D COLD MIX	1605	*5-0470 ...	5-0470 - TYPE D ...	#4	125.51	88.00	11,044.88
03/26/2026	0007...	5-0470 CRUSHED CONCRETE	1150	*5-0470 ...	5-0470 CRUSHED...	#4	6	25.00	150.00
03/27/2026	0007...	5-0470 - TYPE D COLD MIX	1605	*5-0470 ...	5-0470 - TYPE D ...	#4	79.94	88.00	7,034.72
03/27/2026	0007...	5-0470 CRUSHED CONCRETE	1150	*5-0470 ...	5-0470 CRUSHED...	#4	6	25.00	150.00
03/27/2026	0007...	5-0470 - TYPE D COLD MIX	1605	*5-0470 ...	5-0470 - TYPE D ...	#4	69.79	88.00	6,141.52
03/27/2026	0007...	5-0470 - TYPE D COLD MIX	1610	*5-0470 ...	5-0470 - TYPE D ...	#4	1	88.00	88.00

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Date	Num	Memo	Name	Item	Item Description	Rep	Qty	Sales Price	Amount
03/27/2026	0007...	Oil Sand	1525	*5-0470 ...	Oil Sand	#4	0.5	88.00	44.00
03/27/2026	0007...	Oil Sand	1150	*5-0470 ...	Oil Sand	#4	6	88.00	528.00
Total Precinct#4							1,268.37		69,445.56
No sales rep									
02/18/2026	0007...	Oil Sand	3426	*5-0470 ...	Oil Sand		1	95.00	95.00
Total no sales rep							1		95.00
TOTAL							10,451.09		746,463.80