

Del Date	Reference	Stmnt #	Description	City	State	
2 07/28/15	FL 8401	32	OT LOAD	LAKE OSWEGO	OR	\$ 112.00
3 08/17/15	GV 1948	34-35	EXTRA LABOR-LESS CMD CENTER	PORTLAND	OR	\$ 198.54
4 08/17/15	GV 1948	35	DEBRIS	PORTLAND	OR	\$ 100.00
5 09/15/15	FQ 9670	38	DEBRIS	DEER LODGE	MT	\$ 20.00
6 09/09/15	FQ 9679	38	DEBRIS	VALPARAISO	IN	\$ 20.00
						<u>\$ 450.54</u>

Payroll

10/09/15 \$ 270.32

Labor \$ 180.21

Misc Exp

Advances \$ -

10/16/15

Wire

\$ 180.21