

RICHARD PORTER 01632

07/21 - 24/15

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs
1	07/22/15	KP 76462820	AWC	MEISSEL	SIDNEY	MT	20	\$ 104.00
2	07/22/15	KP 76871680	AWC	HOME DEPOT	WILLISTON	ND	3	\$ 15.60
3	07/20/15	292307	MB	RCD CONST	WILLISTON	ND	30	\$ 156.00
3	07/22/15	292306	MB	RCD CONST	WILLISTON	ND	4	\$ 20.80
3	07/22/15	292308	MB	RCD CONST	WILLISTON	ND	11	\$ 57.20
4	07/23/15	KP 76894320	AWC	HOME DEPOT	MINOT	ND	1	\$ 5.20
5	07/23/15	294366	MB	BUKRKHARD	MINOT	ND	19	\$ 98.80
6	07/23/15	291194	MB	BLUHM	MINOT	ND	10	\$ 52.00
7	07/23/15	286097	MB	HARCOURT CONST	MINOT	ND	19	\$ 98.80
8	07/23/15	286302	MB	KRAFT	MINOT	ND	14	\$ 72.80
9	07/23/15	KP 77225700	AWC	GIDLEY	SURREY	ND	2	\$ 10.40
10	07/24/15	285422	MB	GLASSER	BISMARCK	ND	18	\$ 93.60
10	07/24/15	285423	MB	GLASSER	BISMARCK	ND	14	\$ 72.80
11	07/24/15	298090	MB	JOHNSRUD	HAZEN	ND	1	\$ 5.20
12	07/24/15	286098	MB	JEPSON	HAZEN	ND	14	\$ 72.80
								\$ 936.00

Payroll

08/14/15 \$ 561.60

Labor \$ 374.40

Truck wash 7/25 \$ 52.47

Advances \$ -

08/07/15 Wire \$ 426.87