

RICHARD PORTER 01632

09/29 - 10/02/15

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/29/15	1470253	HOME EXP	AMY BONTRAGER	MILES CITY	MT		\$ -	\$ 24.50
2	09/29/15	256289	NVC	CASEY DUSAKTO	MILES CITY	MT		\$ -	\$ 52.50
3	09/29/15	KP 78588940	AWC	TURNER	JORDAN	MT	1	\$ 5.20	\$ -
4	09/29/15	KP 78341521	AWC	BACH	FORT PECK	MT	1	\$ 5.20	\$ -
5	09/29/15	KP 78467100	AWC	MARTIN	WOLF POINT	MT	16	\$ 83.20	\$ -
6	09/30/15	SH 7390	STI	TRIANGLE ELECTRIC	WILLISTON	ND		\$ -	\$ 350.54
7	09/30/15	JR 1276	STI	WHITE	WILLISTON	ND		\$ -	\$ -
8	09/30/15	1897658	NVC	DEREK BEARCE	WILLISTON	ND		\$ -	\$ 87.50
9	09/30/15	393407	MB	FRET LAND	MCGREGOR	ND	19	\$ 98.80	\$ -
10	10/01/15	382986	MB	LIEBOLD	BOTTINEAU	ND	19	\$ 98.80	\$ -
11	10/01/15	362739	MB	ANASAZI BUILDERS	SURREY	ND	17	\$ 88.40	\$ -
11	10/01/15	362740	MB	ANASAZI BUILDERS	SURREY	ND	17	\$ 88.40	\$ -
12	10/01/15	380179	MB	ALTENDORF	MINOT	ND	14	\$ 72.80	\$ -
13	10/01/15	308313	ABF	LIDS STORE	MINOT	ND		\$ -	\$ 96.25
14	10/02/15	KP 78831950	CDS	HOUSE COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
15	10/02/15	374933	MB	COLLING	BISMARCK	ND	12	\$ 62.40	\$ -
16	10/02/15	LT 0673	STI	COMMERICAL BANK	MOTT	ND		\$ -	\$ -
17	10/02/15	ML 2970	STI	QUAIN MALKOWSKY	FAIRFIELD	ND		\$ -	\$ -
								\$ 608.40	\$ 611.29

Payroll

10/23/15 \$ 731.81

Labor \$ 487.87

Misc Exp

Advances \$ -

TOTAL \$ 487.87

10/16/15 Wire \$ 450.07

10/30/15 Wire \$ 37.80