

Company Name _____

For Office Use Only

Expense Report

PURPOSE: Redhill

STATEMENT NUMBER: _____

PAY PERIOD: From 1/1/2021
To 8/1/2022

EMPLOYEE INFORMATION:

Name _____

Position _____

SSN _____

Department _____

Manager _____

Employee ID _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc	Total
Kilhoffer Propane		Fuel								\$ 28,196.75
Northfork Electric		Electricity								\$ 3,626.15
Landowner Fees		Land Rent Fees								\$ 9,742.29
Tech Management		Chemical								\$ 25,566.73
Yow Auto Supply		Oil Change								\$ 3,381.95
D&G Trash		Trash & Porta Potty								\$ 2,671.20
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,185.07

Subtotal	\$ 73,185.07
Cash Advances	
Total	\$ 73,185.07

APPROVED: _____

NOTES: _____
