

	Del Date	Reference	Stmnt #	Description	City	State		
1	05/11/15	AQ 4868	20	DESTINATION LABOR	SEWARD	NB	\$	127.40
2	05/27/15	AM 7917	23	EXTRA CARRY	GD ISLAND	NB	\$	16.00
3	05/22/15	ML 2499	23	ADVANCE CHGS	LINCOLN	NB	\$	16.00
4	06/09/15	BH 0131	24	DEBRIS	MARTELL	NB	\$	10.08
5	06/18/15	IC 8337	25	SITE SURVEY	WILCOX	NB	\$	96.00
							\$	265.48

Payroll

07/17/15 \$ 159.29

Labor \$ 106.19

Misc Exp

Advances

\$ -

07/10/15

Wire

\$ 106.19