

	Del Date	Reference	Stmnt #	Description	City	State		
1	04/08/16	AE 8641	17	LONG CARRY	CERESCO	NB	\$	12.80
2	04/22/16	DL 8388	18	SKIDDING	LINCOLN	NB	\$	12.00
3	04/26/16	KF 8001	20	DEBRIS	COLUMBUS	NB	\$	20.00
4	06/08/16	FM 5668	25	SKIDDING	KEARNEY	NB	\$	16.00
5	06/30/16	FM 6260	29	SKIDDING	GRAND ISLAND	NB	\$	16.00
6	07/14/16	FM 6477	31	SKIDDING	NORFOLK	NB	\$	16.00
							\$	92.80

Payroll

07/15/16 \$ 55.68

Labor \$ 37.12

Misc Exp

Advances

\$ -

07/08/16

Wire

\$ 37.12