

Stop	Del Date	Reference	Account	City	State	%
1			P744	OMAHA	NE	\$ 487.47
		GU3702		OMAHA	NE	\$ 24.50
		GU3701		OMAHA	NE	\$ 24.50
		AD6004		OMAHA	NE	\$ 24.50
		P744				\$ -
						<u>\$ 560.97</u>

Payroll				
06/16/17	\$	336.58	Labor	\$ 224.39
			Misc Exp	
			Advances	\$ -
			Wire	<u>\$ 224.39</u>
				06/23/17