

00309

07/11 - 17/11

Stop	Del Date	Reference	Account	City	State	%
1	07/11/11		C29700	CRANBURY	NJ	\$ 500.35
			C29700			\$ -
						<u>\$ 500.35</u>

Payroll

07/22/11 \$ 250.18

Labor	\$	250.18
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Misc Exp

Advances \$ -

07/29/11	WIRE	\$	250.18
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