

00309

07/18 - 24/11

Stop	Del Date	Reference	Account	City	State	%
1	07/18/11		C29700	ATLANTA	GA	\$ 1,241.73
			C29700	LOCKPORT	IL	\$ -
						<u>\$ 1,241.73</u>
	<u>Payroll</u>					
	08/05/11	\$ 620.87		Labor	\$ 620.87	
				Misc Exp		
				Advances	<u>\$ -</u>	
			07/29/11	WIRE	\$ 620.87	
					JI 1425	\$ 150.00