

00309

10/17 - 23/11

Stop	Del Date	Reference	Account	City	State	%
1	10/17/11		C29700	TACOMA	WA	\$ 1,528.23
			C29700	DENVER	CO	\$ -
						<u>\$ 1,528.23</u>

Payroll

10/28/11 \$ 764.12

Labor	\$	764.12
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Misc Exp

Advances \$ -

11/04/11	WIRE	\$	764.12
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