

**00309**

**10/24 - 30/11**

| Stop | Del Date | Reference | Account | City    | State | %                |
|------|----------|-----------|---------|---------|-------|------------------|
| 1    | 10/24/11 |           | C29700  | DENVER  | CO    | \$ 811.88        |
|      |          |           | C29700  | POULSBO | WA    | \$ -             |
|      |          |           |         |         |       | <u>\$ 811.88</u> |

## Payroll

**11/11/11    \$    405.94**

|       |    |        |
|-------|----|--------|
| Labor | \$ | 405.94 |
|-------|----|--------|

## Misc Exp

Advances \$ -

|          |      |    |        |
|----------|------|----|--------|
| 11/04/11 | WIRE | \$ | 405.94 |
|----------|------|----|--------|