

00309

5/21 - 27/12

Stop	Del Date	Reference	Account	City	State	%
1			C29700	PLATTSBURG	NY	\$ 1,404.17
			C29700	POULSBO	WA	\$ -
						<u>\$ 1,404.17</u>

Payroll				
06/08/12	\$	842.50	Labor	\$ 561.67
			Misc Exp	
			Advances	\$ -
06/01/12			Wire	\$ 561.67