

Stop	Del Date	Reference	Account	City	State	%	
1			C25500	MONROE TWP	NJ	\$	827.92
				HO 7378		\$	20.00
				RV 0143		\$	165.46
			C25500	HOFFMAN	NJ	\$	-
						\$	1,013.39

<u>Payroll</u>					
12/07/12	\$	608.03	Labor	\$	405.36
			Misc Exp		
			Advances	\$	-
11/30/12			WIRE	\$	405.36