

Stop	Del Date	Reference	Account	City	State	%
1			P738	ST ROSE	LA	\$ 1,181.54
						\$ -
			P738	HUNTSVILLE	AL	\$ -
						<u>\$ 1,181.54</u>

Payroll					
09/22/17	\$	708.92	Labor	\$	472.62
			Misc Exp		
			Advances	\$	(80.00)
			Wire	\$	392.62
		09/15/17			
			19492	\$	80.00 ADV