

Stop	Del Date	Reference	Account	City	State	%
1			P746	ALLEN	TX	1,513.90
						\$ -
			P746	MORRISVILLE	NC	\$ -
						\$ 1,513.90

Payroll						
08/11/17	\$	908.34	Labor	\$	605.56	
			Misc Exp			
			Advances	\$	(460.00)	
08/04/17			Wire	\$	145.56	
						19362