

Stop	Del Date	Reference	Account	City	State	%
1			P739	FRANLIN	MA	\$ 3,455.82
						\$ -
			P739	POULSBO	WA	\$ -
						\$ 3,455.82

Payroll

07/14/17	\$ 2,073.49	Labor	\$ 1,382.33
		Misc Exp	
		Advances	\$ (1,200.00)
07/21/17		Wire	\$ 182.33

Mileage Compensation and Expense Voucher For Voucher # N023327

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