

Stop	Del Date	Reference	Account	City	State	%
1		B016986	P741		\$	1,354.95
					\$	-
			P741		\$	-
					\$	1,354.95

Payroll						
11/30/18	\$	812.97		Labor	\$	541.98
				Misc Exp		
				Advances	\$	(150.00)
				WIRE	\$	391.98
			11/23/18			
				20426	\$	150.00
				ADV		

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