

	Payroll			
	<u>12/15/17</u>	\$	460.50	
Labor		\$		307.00
Misc Exp				
Advances		\$		(600.00)
Wire		<u>\$</u>		<u>(293.00)</u>
	12/22/17			

19580	\$	100.00	ADV	10/12/17
19668	\$	500.00	ADV	12/01/17