

Stop	Del Date	Reference	Account	City	State	%
1		B017074	P737		\$	1,241.31
					\$	-
			P737		\$	-
					\$	1,241.31

Payroll						
12/14/18	\$	744.79	Labor	\$	496.52	
			Misc Exp	\$	50.00	
			Advances	\$	(200.00)	
			Wire	\$	346.52	
			20398	\$	75.00	ADV
			20435	\$	50.00	ADV
			20429	\$	75.00	ADV

12/07/18

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