KIRK WILLIAMS CO., INC.

121655

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	RETAINAGE	DISCOUNT	BALANCE
3-10-15	S2159706.001		139.00	.00	.00	139.00
3-16-15	S2160455.001		398.00	.00	.00	398.00
3-20-15	S2161298.001		153.32	.00	.00	153.32
3-20-15	S2162479.001		35.20	.00	.00	35.20
CHECK DATE	4-24-15	CHECK NUMBER 121655	TOTALS 725.52	.00	.00	725.52