

111 Grand St

3/11/2004

Hand over

3/11/2004

FANSELS & R. STATING

3/11/2004

3/11/2004

3/11/2004

3/11/2004

Hand over

22,250.00

AP Voucher Date 3/11/04

Department 093-565

Line Item 570 22,250.00

Pay To Fagdelis

Approved B. J. J.

Received _____ Date: _____

LATICF