Socials

2007

$193.87

Date	Payee	Invoice	Amount	Misc.
Total Q1				$0.00
5/19/2007	IGA	5/19 social	$13.72	
5/19/2007	Buddy's	5/19 social	$155.00	
5/19/2007	Ingles	5/19 social	$15.67	
5/19/2007	Sam's Club	5/19 social	$9.48	
Total Q2				$193.87
Total Q3				$0.00
Total Q4				$0.00