

# 131

gate stream

Date 06-12-04

Please Issue Check in amount of \$545<sup>00</sup>

To be paid to Barbara Rainey

Address \_\_\_\_\_

For gate processing June 1, 04 to June 1, 05

Charge to account # \_\_\_\_\_

Approved \_\_\_\_\_

Barbara Rainey

mt

CA. CB  
Srk

Barbara Rainey  
737 · Gate Expense

6/12/2004

545.00

USB Checking

545.00