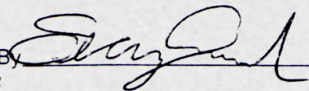


PETTY CASH

NUMBER

DATE
Aug 11, 2003

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT	
Cash to Jeremy Kuld for PBM	5,000.00	
CHARGE TO ACCOUNT	TOTAL	5,000.00

Received By 

Approved By CONRAD POE
