

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/18/12	980170974	XEROX	UNIVERSITY OF MT	MISSOULA	MT	\$	724.40
							\$	724.40
Payroll								
01/04/13		\$	434.64	Labor	\$	289.76		
				Misc Exp				
				Advances	\$	-		
12/28/12				WIRE	\$	289.76		