

Stop	Del Date	Reference	Account	City	State	%	
1			C29700	SALT LAKE CITY	UT	\$	508.67
						\$	-
			C29700			\$	-
						\$	508.67

Payroll					
TOTAL	\$	305.20	Labor	\$	203.47
08/03/12	\$	245.96	Truck Wash	\$	60.90
08/17/12	\$	59.24	Advances	\$	-
			08/10/12	Wire	\$ 264.37