

05/31 - 06/03/12

Stop	Del Date	Reference	Account	City	State	%
1			C29600	SALT LAKE CITY	UT	\$ 414.21
			C29600	MILAN	NM	\$ -
						<u>\$ 414.21</u>
	<u>Payroll</u>					
	06/08/12	\$ 248.52		Labor	\$	165.68
				Misc Exp		
				Advances	\$	-
			06/15/12	WIRE	\$	<u>165.68</u>