

ALIPATE MAPA 00435

09/18 - 19/12

w/I Palei

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/18/12	EU 1234	STI	COMMUNITY HEALTH	MONTEZUMA	UT	\$	269.75
1	09/18/12	EU 1257	STI	COMMUNITY HEALTH	MONTEZUMA	UT	\$	189.73
2	09/18/12	EU 1257	STI	COMMUNITY HEALTH	MONUMENT VALLEY	UT	\$	-
							\$	459.48

Payroll

09/28/12 \$ 275.69

Labor \$ 183.79

Misc Exp

Advances \$ -

10/05/12

WIRE \$ 183.79