

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/02/11	638431	LINEHAUL PACKING	MCCULLOUGH	PIEDMONT	OK	\$ 1,126.97
							\$ 1,007.49
2	06/03/11	1 PALLET	OEK ACCESSORIAL	ALLSTAR	ALBUQUERQUE	NM	\$ 20.00
3	06/11/11	639152	LINEHAUL ACCESSORIAL	HOHLE	ARNAUDVILLE	LA	\$ 1,358.04
							\$ 271.40
4	06/16/11	636819	PACKING LINEHAUL	WARD	POCATELLO	ID	\$ 598.86
							\$ 199.44
							<u>\$ 5,611.07</u>
Payroll							
		\$ 2,805.54		Labor	\$ 2,805.54		
	06/10/11	\$ 1,581.67		Truck Wash	\$ 73.73		
	06/24/11	\$ 1,223.87		Advances	<u>\$ (2,923.73)</u>		
				PAYROLL DEDUCTION	\$ (44.47)		