

POLO LAGAAIA 00472

11/30 - 12/01/11

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	12/01/11		BTX	DIXIE STATE COLLEGE	ST GEORGE	UT		\$ 367.50
								\$ 367.50
	<u>Payroll</u>							
	12/09/11	\$ 183.75		Labor	\$ 183.75			
				Misc Exp				
				Advances	\$ -			
			12/16/11	WIRE	\$ 183.75			