

Stop	Del Date	Reference	Account	City	State	%
1			C25500	ROMEOVILLE	IL	\$ 1,056.71
						\$ -
			C25500	MONROE TWP	NJ	\$ -
						<u>\$ 1,056.71</u>
	<u>Payroll</u>					
	11/23/12	\$ 634.03		Labor	\$	422.68
				Misc Exp		
				Advances	\$	-
			11/16/12	WIRE	<u>\$</u>	<u>422.68</u>