

Stop	Del Date	Reference	Account	City	State	%	
1			C29800	WEED	CA	\$	1,231.08
			C29800	ROSEVILLE	MN	\$	-
						\$	1,231.08
	<u>Payroll</u>						
	02/03/12	\$ 616.52		Labor	\$	614.56	
				Misc Exp			
				Advances	\$	-	
			01/27/12	WIRE	\$	614.56	