

IKAMANU PALEI 01508

09/18 - 19/12

w/Mapa

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/18/12	EU 1234	STI	COMMUNITY HEALTH	MONTEZUMA	UT	\$ 220.70
1	09/18/12	EU 1257	STI	COMMUNITY HEALTH	MONTEZUMA	UT	\$ 155.23
2	09/18/12	EU 1257	STI	COMMUNITY HEALTH	MONUMENT VALLEY	UT	\$ -
							\$ 375.94

Payroll

09/28/12 \$ 225.56

Labor \$ 150.37

Misc Exp

Advances \$ -

10/05/12

WIRE \$ 150.37