

SITAFOA VAA' 01531

05/13 - 18/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/13/13	P73200	STI		SALT LAKE CITY	UT	\$ 939.35
2	05/17/13	OS 0842	STI	HARRIS CORP	PALM BAY	FL	\$ 1,225.00
3	05/18/13	P73200	STI		ATLANTA	GA	\$ -
							\$ 2,164.35

Payroll

TOTAL	\$	1,298.61		Labor	\$	865.74
05/24/13	\$	563.61		Truck Wash	\$	50.00
05/24/13	\$	735.00		Advances	\$	(550.00)
					\$	365.74
			05/24/13	Deduction	\$	(124.26)
			05/24/13	PAYROLL ADD	\$	124.26
			05/31/13	WIRE	\$	365.74