

00207

11/14 - 18/11

Stop	Del Date	Reference	Account	Stop Name	City	State		%	%
1	11/14/11	241005	LODESO	APOLONIO CABRAL	MURTAUGH	ID		\$ 50.63	\$ 617.47
2	11/14/11	241386	PICK UP	SEARS	BOISE	ID		\$ 50.00	\$ -
3	11/15/11	680165135	XEROX	MWI VETERINARY	BOISE	ID		\$ 549.19	\$ -
4	11/15/11	270164945	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
5	11/15/11	390165081	XEROX	BOISE STATE UNIVERSITY	BOISE	ID		\$ -	\$ -
6	11/15/11	400165137	XEROX	STATE OF IDAHO	BOISE	ID		\$ -	\$ -
7	11/15/11	241391	BLK PALLETS	AIR VAN	BOISE	ID	2	\$ 40.00	\$ -
8	11/15/11	930165021	XEROX	WINCO FOODS LLC	BOISE	ID		\$ -	\$ -
9	11/15/11	120164341	XEROX	HORMEL FOODS CORP	EAGLE	ID		\$ -	\$ 535.46
1	11/17/11	380164909	XEROX	PRINTING FOR LESS	LIVINGSTON	MT		\$ 519.34	\$ -
								\$ 1,209.16	\$ -
									\$ -
	Payroll								\$ -
	11/25/11	\$ 604.58		Labor	\$ 604.58				\$ -
				Misc Exp					\$ 73.13
				Advances	\$ (250.00)				\$ 1,226.05
			12/02/11	Wire	\$ 354.58				