

BRENNAN FORESTER 00298

08/15 - 18/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/16/11	MO 0911	STI	GREG ENGELMAN	VICTOR	ID		\$ -	\$ 385.70
2	08/16/11	110163118	XEROX	FALL RIVER RURAL	ASHTON	ID		\$ -	\$ 402.24
3	08/16/11	KP 51218810	AWC	RICKS	RIGBY	ID	1	\$ 4.50	\$ -
4	08/16/11	KP 51032960	AWC	OWENS	SHELLEY	ID	19	\$ 85.50	\$ -
5	08/17/11	720163142	XEROX	CONESTOGA ROVERS	SODA SPGS	ID		\$ -	\$ -
6	08/17/11	750163282	XEROX	4 M TACO BELL	POCATELLO	ID		\$ -	\$ -
7	08/17/11	200163492	XEROX	IDACORP INC	POCATELLO	ID		\$ -	\$ -
8	08/17/11	210163492	XEROX	IDACORP INC	POCATELLO	ID		\$ -	\$ -
9	08/17/11	237036	TECH TRANS	CHRISTOPHER NIX	POCATELLO	ID		\$ -	\$ 45.00
10	08/17/11	700163239	XEROX	AM FALLS HIGH	AMERICAN FALLS	ID		\$ -	\$ -
11	08/18/11	GX 2332	STI	EAST ID REGIONAL	IDAHO FALLS	ID		\$ -	\$ -
12	08/18/11	GI 2349	STI	YELLOWBROOK	IDAHO FALLS	ID		\$ -	\$ -
13	08/18/11	KP 51000160	AWC	HOME DEPOT	IDAHO FALLS	ID	6	\$ 27.00	\$ -
13	08/18/11	KP 51054180	AWC	HOME DEPOT	IDAHO FALLS	ID	3	\$ 13.50	\$ -
14	08/18/11	831281	HOME EXP	LORNA HOOPES	IDAHO FALLS	ID		\$ -	\$ 25.50
15	08/18/11	HA 3881	STI	EL PASO NTL GAS	BRIGHAM CITY	UT		\$ -	\$ -
								\$ 130.50	\$ 858.44

Payroll

09/02/11	\$	494.47	Labor	\$	494.47
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			Advances	\$	-
08/26/11			WIRE	\$	494.47