

BRENNAN FORESTER 00298

08/22 - 26/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/22/11	237411	NVC	ALBERT SHEPARD	MALAD CITY	ID		\$ -	\$ 45.00
2	08/22/11	KP 51319690	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
3	08/22/11	KP 51158620	AWC	MORTENSEN	IDAHO FALLS	ID	14	\$ 63.00	\$ -
4	08/22/11	GG 4412	STI	ECHOTA TECH	IDAHO FALLS	ID		\$ -	\$ 779.96
5	08/22/11	PO03517004	MERIDAN	JOHNSON-SCREENS	IRWIN	ID	54	\$ -	\$ 40.00
6	08/23/11	BE 5534	STI	WILCOX	VICTOR	ID		\$ -	\$ -
7	08/23/11	KP 51352300	AWC	VAN JOHNSON	TETONIA	ID	2	\$ 9.00	\$ -
8	08/23/11	SU 3483	STI	JENNY BANTA	LEMHI	ID		\$ -	\$ -
9	08/23/11	SU 3481	STI	STEPHANIE ORR	SALMON	ID		\$ -	\$ -
10	08/23/11	ST 0228	STI	DARLA CORLEY	SALMON	ID		\$ -	\$ -
11	08/24/11	KP 51060520	AWC	SCHMITTEL	HEBER CITY	UT	11	\$ 49.50	\$ -
12	08/24/11	70163393	XEROX	BLM UTAH	VERNAL	UT		\$ -	\$ 252.47
13	08/24/11	220163714	XEROX	ALLTELL CORP	PRICE	UT		\$ -	\$ -
14	08/24/11	710163539	XEROX	CARBON COPY	PRICE	UT		\$ -	\$ -
15	08/24/11	237358	NVC	SHAWN MOORE	PRICE	UT		\$ -	\$ 45.00
16	08/25/11	SU 5677	STI	T. HOLDAWAY	HUNTINGTON	UT		\$ -	\$ -
17	08/25/11	SU 5845	STI	WILLIAMS NW	LA SAL	UT		\$ -	\$ -
18	08/25/11	ST 0324	STI	TAMI HALLS	MONTICELLO	UT		\$ -	\$ -
								\$ 126.00	\$ 1,162.43

Payroll

09/02/11	\$	644.22	Labor	\$	644.22
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Advances**\$ -****09/09/11****WIRE****\$ 644.22**