

BRENNAN FORESTER 00298

10/24 - 27/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/25/11	BE 6607	STI	JUDY HARMON	POCATELLO	ID		\$ -	\$ 590.29
2	10/25/11	HO 9854	STI	HARKER DESIGN	IDAHO FALLS	ID		\$ -	\$ -
3	10/25/11	KP 52193670	AWC	SHAWNA MARTIN	IDAHO FALLS	ID	13	\$ 58.50	\$ -
4	10/25/11	FO 4458	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ -
4	10/25/11	FO 4459	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ -
5	10/25/11	ST 0986	STI	AUTTHUR SOLKO	SALMON	ID		\$ -	\$ -
6	10/26/11	WG 8806	STI	TETON VILLAGE	TETON VILLAGE	WY		\$ -	\$ -
7	10/26/11	KP 51476790	AWC	JAKE RADAKOVICH	PINEDALE	WY	26	\$ 117.00	\$ -
8	10/26/11	QI 5804	STI	ERIKA FRISBY	ROCK SPRGS	WY		\$ -	\$ -
9	10/27/11	SC 5308	STI	MEM HOSPITA	ROCK SPRGS	WY		\$ -	\$ -
9	10/27/11	SC 5309	STI	MEM HOSPITAL	ROCK SPRGS	WY		\$ -	\$ -
10	10/27/11	620164600	XEROX	HALLIBURTON	ROCK SPRGS	WY		\$ -	\$ 142.11
11	10/27/11	KP 52284840	AWC	HOME DEPOT	ROCK SPRGS	WY	2	\$ 9.00	\$ -
12	10/27/11	434236	MB	BRYON ATKIN	MTN VEIW	WY	8	\$ 36.00	\$ -
								\$ 220.50	\$ 732.40

Payroll

11/11/11	\$	476.45	Labor	\$	476.45
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		Advances	\$	-
11/18/11		WIRE	\$	476.45

Logs turned in 1 week late