

BRANDON PETERSEN 00438

09/24 - 27/13

w/Bjorge

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/24/13	KP 63897250	AWC	LOWES	IDAHO FALLS	ID	2	\$ 4.50	\$ -
2	09/24/13	FB 1413	STI	GRAND TETON HD	IDAHO FALLS	ID		\$ -	\$ 244.59
3	09/24/13	KP 64010330	AWC	HOME DEPOT	IDAHO FALLS	ID	4	\$ 9.00	\$ -
3	09/24/13	KP 63883100	AWC	HOME DEPOT	IDAHO FALLS	ID	5	\$ 11.25	\$ -
4	09/24/13	KP 63694150	AWC	FRENCH	IDAHO FALLS	ID	19	\$ 42.75	\$ -
4	09/24/13	KP 63800130	AWC	FRENCH	IDAHO FALLS	ID	1	\$ 2.25	\$ -
5	09/24/13	WX 3016	STI	ROCKY MTN POWER	RIGBY	ID		\$ -	\$ -
6	09/24/13	BB 2121	STI	KMART	REXBURG	ID		\$ -	\$ -
7	09/25/13	RA 1146	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
7	09/25/13	RA 1148	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
8	09/25/13	IS 9335	STI	IDAHO TITLE	IDAHO FALLS	ID		\$ -	\$ -
9	09/25/13	SD 2957	STI	BLACK DIAMOND MVG	JACKSON	WY		\$ -	\$ -
10	09/25/13	RP 6249	STI	TRAILSIDE GALLERY	JACKSON	WY		\$ -	\$ -
11	09/25/13	270248	TECH TRANS	ROBIN BARKER	JACKSON	WY		\$ -	\$ 29.53
12	09/25/13	TL 9275	STI	NICK ORSILLO	JACKSON	WY		\$ -	\$ -
13	09/25/13	1094185	HOME EXP	MACNAUGHTON	WILSON	WY		\$ -	\$ 17.50
14	09/25/13	1096362	HOME EXP	KAREN REID	WILSON	WY		\$ -	\$ 12.25
1	09/27/13	490175257	XEROX	PRINTING LESS	LIVINGSTON	MT		\$ -	\$ 409.53
								\$ 69.75	\$ 713.40

Payroll

10/11/13 \$ 469.89

Labor \$ 313.26

Misc Exp

Advances

\$ -

Total

\$ 313.26

10/04/13

Wire

\$ 298.60

10/18/13

Wire

\$ 14.66