

ZEB BJORGE 00449

04/22 - 23/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/22/13	790172842	XEROX	VALLEY WHOLESale	BURLEY	ID		\$ -	\$ 695.74
2	04/22/13	800172842	XEROX	VALLEY WHOLESale	BURLEY	ID		\$ -	\$ -
3	04/22/13	20172745	XEROX	EVANS BANK D L	TWIN FALLS	ID		\$ -	\$ -
4	04/23/13	262981	SCHOLASTIC	PEPPER RIDGE	BOISE	ID		\$ -	\$ 43.75
5	04/23/13	470172639	XEROX	VA BOISE	BOISE	ID		\$ -	\$ -
6	04/23/13	820172876	XEROX	XEROX CORP	BOISE	ID		\$ -	\$ -
7	04/23/13	262980	SCHOLASTIC	PEREGRINE ELEM	MERIDIAN	ID		\$ -	\$ 43.75
8	04/23/13	280172696	XEROX	SALVATION ARMY	SOUTH NAMPA	ID		\$ -	\$ -
9	04/23/13	830172876	XEROX	WINCO	BOISE	ID		\$ -	\$ -
10	04/23/13	110172873	XEROX	ADA HIGHWAY	GARDEN CITY	ID		\$ -	\$ -
11	04/23/13	470172745	XEROX	EVANS BANK D L	JEROME	ID		\$ -	\$ -
								\$ -	\$ 783.24

Payroll

05/10/13	\$	469.94
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Labor	\$	313.29
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Misc Exp		
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Advances	\$	-
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05/03/13		
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Wire	\$	313.29
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