

ZEB BJORGE 00449

09/18 -19/13

w/Petersen

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/18/13	550175052	XEROX	NAZAREEN CHURCH	TWIN FALLS	ID	\$	300.18
2	09/18/13	749100	LINEHAUL	MCCONNEHEY	JEROME	ID	\$	77.53
2	09/18/13	749100	ACCESS		JEROME	ID	\$	35.95
3	09/19/13	270261	SCHOLASTIC	HERITAGE CHARTER	CALDWELL	ID	\$	30.63
4	09/19/13	980174893	XEROX	WEST VALLEY MED	CALDWELL	ID	\$	-
5	09/19/13	910175073	XEROX	WESTERN ID	NAMPA	ID	\$	-
6	09/19/13	910174961	XEROX	OFFICEMAX	BOISE	ID	\$	-
7	09/19/13	270273	HOME EXP	SEARS	BOISE	ID	\$	20.00
8	09/19/13	320175073	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
							\$	464.28

Payroll10/11/13 \$ 278.57

Labor \$ 185.71

Misc Exp

Advances \$ -

10/04/13 Wire \$ 185.71