

DANE HARMON 00436

08/04 - 06/15

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/05/15	602868J	MXD	B KELSO	PRESTON	ID		\$ -	\$ 228.21
2	08/05/15	505066411	XEROX	WEST SIDE SCHOOL	DAYTON	ID		\$ -	\$ 570.51
3	08/05/15	1435254	HOME EXP	MARCELLA CAMBELL	POCATELLO	ID		\$ -	\$ 21.00
4	08/05/15	1439213	HOME EXP	VICKI ELDRIDGE	POCATELLO	ID		\$ -	\$ 24.50
5	08/05/15	410185276	XEROX	JENSEN HAYES	POCATELLO	ID		\$ -	\$ -
6	08/05/15	KP 77365510	AWC	DOERR	POCATELLO	ID	2	\$ 9.00	\$ -
7	08/05/15	FL 8463	STI	ID STATE UNIV	POCATELLO	ID		\$ -	\$ 260.53
8	08/05/15	780185125	XEROX	STAPLES	POCATELLO	ID		\$ -	\$ -
9	08/05/15	460184843	XEROX	OFFICE DEPOT	POCATELLO	ID		\$ -	\$ -
10	08/05/15	305510	TECH TRANS	JULIE DRISCOLL	ABERDEEN	ID		\$ -	\$ 24.50
11	08/06/15	420184843	XEROX	OFFICE DEPOT	IDAHO FALLS	ID		\$ -	\$ -
12	08/06/15	60184718	XEROX	BETA GRAPHICS	IDAHO FALLS	ID		\$ -	\$ -
13	08/06/15	960184850	XEROX	ZIP PRINT	IDAHO FALLS	ID		\$ -	\$ -
14	08/06/15	KP 77105110	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
14	08/06/15	KP 77109830	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
15	08/06/15	KP 76994620	AWC	HJELM	IDAHO FALLS	ID	20	\$ 90.00	\$ -
16	08/06/15	AA 3633	STI	CONSIGNMENT	IDAHO FALLS	ID		\$ -	\$ -
17	08/06/15	510185420	XEROX	MCAFEE	IDAHO FALLS	ID		\$ -	\$ -
18	08/06/15	HC 8865	STI	FISHERS TECH	IDAHO FALLS	ID		\$ -	\$ -
19	08/06/15	680063E	MXD	J KWANG LEE	IDAHO FALLS	ID		\$ -	\$ -
20	08/06/15	4265303	MXD	L MANGUM	IDAHO FALLS	ID		\$ -	\$ -
21	08/06/15	698815	MXD	J LAMPH	IDAHO FALLS	ID		\$ -	\$ -
22	08/06/15	459921	MXD	E PEPER	ISLAND PARK	ID		\$ -	\$ -
								\$ 108.00	\$ 1,129.25

Payroll

08/28/15 \$ 742.35

Labor \$ 494.90

Misc Exp

Advances \$ -

08/21/15

Wire

\$ 494.90