

DANE HARMON 00436

08/19 - 22/13

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/19/13	920174263	XEROX	SISTER MOON	JEROME	ID		\$ -	\$ 515.43
2	08/20/13	20174059	XEROX	WVMC-CALDWELL	CALDWELL	ID		\$ -	\$ -
3	08/21/13	KP 63513950	AWC	HOME DEPOT	CHUBBUCK	ID	2	\$ 9.00	\$ -
4	08/21/13	SC 8240	STI	ID BUSINESS	POCATELLO	ID		\$ -	\$ 344.84
5	08/21/13	TD 0618	STI	JOHN ABREU	POCATELLO	ID		\$ -	\$ -
6	08/21/13	SX 2037	STI	ANTHONY VALENTINE	BLACKFOOT	ID		\$ -	\$ -
7	08/21/13	1079325	STI	ROBERT HICKENS	IDAHO FALLS	ID		\$ -	\$ -
8	08/22/13	AK 1315	STI	ID NATL LABOR	IDAHO FALLS	ID		\$ -	\$ -
9	08/22/13	KP 63515260	AWC	LOWES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
10	08/22/13	680174566	XEROX	EPISCOPAL DIOCESE	IDAHO FALLS	ID		\$ -	\$ 309.45
11	08/22/13	290174454	XEROX	UNITED MICRO DATA	IDAHO FALLS	ID		\$ -	\$ -
12	08/22/13	SC 8972	STI	FENTONS OFFICE	IDAHO FALLS	ID		\$ -	\$ -
13	08/22/13	ML 0137	STI	GRAND TETON	IDAHO FALLS	ID		\$ -	\$ -
14	08/22/13	WY 1493	STI	CHESTER GRACE	IDAHO FALLS	ID		\$ -	\$ -
15	08/22/13	110174598	XEROX	ZIP PRINT OF ID	IDAHO FALLS	ID		\$ -	\$ -
16	08/22/13	RA 0981	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
17	08/22/13	SM 0175	STI	KENT FEMTON	RIGBY	ID		\$ -	\$ -
18	08/22/13	269074	NC	WENDY BLAKE	SHELLY	ID		\$ -	\$ 20.00
								\$ 13.50	\$ 1,189.72

Payroll

TOTAL	\$	721.93	Labor	\$	481.29
08/30/13	\$	708.69	Misc Exp		
09/13/13	\$	13.24	Advances	\$	-
			Wire	\$	481.29

09/06/13