

DANE HARMON 00436

10/01 - 04/13

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/01/13	1095737	HOME EXP	BONNIE SANDERS	LAVA HOT SPGS	ID		\$ -	\$ 35.18
2	10/01/13	QH 7048	STI	DIANE OLSEN	SAOD SPRINGS	ID		\$ -	\$ 822.50
3	10/01/13	1098241	HOME EXP	BLAINE NEWMAN	POCATELLO	ID		\$ -	\$ 29.75
4	10/01/13	YG 2642	STI	PORTNEUF MEDICAL	POCATELLO	ID		\$ -	\$ -
5	10/01/13	BB 2349	STI	SEARS	CHUBBUCK	ID		\$ -	\$ -
6	10/01/13	BB 1567	STI	BEVERLY HALL	CARMEN	ID		\$ -	\$ -
7	10/02/13	EH 6132	STI	NORTHWEST POWER	REXBURG	ID		\$ -	\$ -
8	10/02/13	YR 8117	STI	REXBURG REHAB	REXBURG	ID		\$ -	\$ -
9	10/02/13	1091899	HOME EXP	JOHN SPAULDING	RIGBY	ID		\$ -	\$ 16.80
10	10/02/13	KP 63451050	AWC	STRANG	AMMON	ID	17	\$ 76.50	\$ -
11	10/02/13	1095878	HOME EXP	MARK FREEMAN	IDAHO FALLS	ID		\$ -	\$ 19.60
12	10/02/13	1096495	HOME EXP	SHANE MANGRUM	IDAHO FALLS	ID		\$ -	\$ 17.50
13	10/02/13	KP 64290630	AWC	HARRELL	IDAHO FALLS	ID	3	\$ 13.50	\$ -
14	10/02/13	KS 0256	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
15	10/02/13	SR 8774	STI	CNTY BONNEVILLE	IDAHO FALLS	ID		\$ -	\$ -
16	10/02/13	550175278	XEROX	SKYLINE HIGH	IDAHO FALLS	ID		\$ -	\$ 203.06
17	10/02/13	440174726	XEROX	MERRILL LYNCH	IDAHO FALLS	ID		\$ -	\$ -
18	10/02/13	FB 1799	STI	ACTION MOTOR	IDAHO FALLS	ID		\$ -	\$ -
19	10/02/13	KN 4168	STI	IRON GATE	IDAHO FALLS	ID		\$ -	\$ -
1	10/03/13	450175126	XEROX	WAYNE HIGH	BICKNELL	UT		\$ -	\$ 224.32
2	10/03/13	620175177	XEROX	WAYNE MIDDLE	BICKNELL	UT		\$ -	\$ -
3	10/03/13	KP 64091280	AWC	FARLEY	JOSEPH	UT	11	\$ 38.50	\$ -
4	10/03/13	362066	MB	ANDY	CEDAR CITY	UT	11	\$ 38.50	\$ -
5	10/03/13	JJ 8673	STI	LIFTS STRENGTH	CEDAR CITY	UT		\$ -	\$ -
6	10/04/13	SB 0584	STI	CROSS CREEK MANOR	LAVERKIN	UT		\$ -	\$ -
7	10/04/13	YR 8105	STI	DIXIE REGIONAL	ST GEORGE	UT		\$ -	\$ -
8	10/04/13	GS 8947	STI	MOZY	ST GEORGE	UT		\$ -	\$ -
9	10/04/13	TL 9701	STI	PRESTON DIGITAL	ST GEORGE	UT		\$ -	\$ -
10	10/04/13	348503	MB	CRAGUN	PINE VALLEY	UT	27	\$ 94.50	\$ -
11	10/04/13	RF 0749	STI	BRANDON WILSON	DELTA	UT		\$ -	\$ -
								\$ 261.50	\$ 1,368.71

Payroll

10/11/13 \$ 978.13

Labor \$ 652.09

Misc Exp

Advances \$ -

10/18/13 Wire \$ 652.09