

DANE HARMON 00436

10/15 - 17/13

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/15/13	KP 64273250	AWC	LOWES	POCATELLO	ID	9	\$ 40.50	\$ -
2	10/15/13	YH6666	HD	TINA HUSKINSON	POCATELLO	ID		\$ -	\$ 187.33
3	10/15/13	YJ7306	HD	MARY CLEMENT	POCATELLO	ID		\$ -	\$ -
4	10/15/13	ZFX9UT	HD	JEFF BRANDT	POCATELLO	ID		\$ -	\$ -
5	10/15/13	ZFY2PZ	HD	BRITTNEY TORRES	POCATELLO	ID		\$ -	\$ -
6	10/15/13	YQ 0576	STI	STAPLES	POCATELLO	ID		\$ -	\$ 244.46
7	10/15/13	KP 64615930	AWC	STRANG	AMMON	ID	0	\$ -	\$ -
8	10/15/13	271504	TECH TRANS	SNAP FITNESS	IDAHO FALLS	ID		\$ -	\$ 105.00
9	10/15/13	KP 64337990	AWC	BROWN SCOTT	IDAHO FALLS	ID	14	\$ 63.00	\$ -
10	10/16/13	AJ 5939	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
11	10/16/13	OA 0280	STI	STAPHANIE GUSE	IDAHO FALLS	ID		\$ -	\$ -
12	10/16/13	AJ 5869	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
13	10/16/13	175252	XEROX	DILLARDS	IDAHO FALLS	ID		\$ -	\$ 129.84
								\$ 103.50	\$ 666.63

Payroll

10/25/13 \$ 462.08

Labor \$ 308.05

Misc Exp

Advances \$ -

11/01/13 Wire \$ 308.05