

DANE HARMON 00436

11/04 - 08/13

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/04/13	AN 3751	STI	THOMAS MARKET	MALAD	ID		\$ -	\$ 299.29
2	11/04/13	KP 65002590	AWC	REDISH	SODA SPRINGS	ID	1	\$ 4.50	\$ -
3	11/04/13	420175748	XEROX	POCATELLO SCHOOL	POCATELLO	ID		\$ -	\$ 477.17
4	11/04/13	210175497	XEROX	AMEDISYS	POCATELLO	ID		\$ -	\$ -
5	11/04/13	30175787	XEROX	WILDLIFE DEPT	FORT HALL	ID		\$ -	\$ -
6	11/04/13	IS 9549	STI	USDA RURAL	BLACKFOOT	ID		\$ -	\$ -
7	11/04/13	F40275	HD	MELISSA BOYCE	IDAHO FALLS	ID		\$ -	\$ 431.76
8	11/05/13	R25613	HD	LYNN SIDDOWAY	IDAHO FALLS	ID		\$ -	\$ -
9	11/05/13	ZFYPVZ	HD	STEVEN ANDREW	IDAHO FALLS	ID		\$ -	\$ -
10	11/05/13	GX 6997	STI	MACYS	IDAHO FALLS	ID		\$ -	\$ -
11	11/05/13	1111324	HOME EXP	JAMIE RINDFLEISCH	IDAHO FALLS	ID		\$ -	\$ 16.80
12	11/05/13	272556	TRANSP	SALVATION ARMY	IDAHO FALLS	ID		\$ -	\$ 29.75
13	11/05/13	KP 64731370	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
14	11/05/13	ZFYNE5	HD	ANN MUNDEN	IONA	ID		\$ -	\$ -
15	11/05/13	KP 64221360	AWC	BRUNSON	SAINT ANTHONY	ID	16	\$ 72.00	\$ -
16	11/06/13	ZFYNVS	HD	ELIZABETH ALLEN	SALMON	ID		\$ -	\$ -
17	11/06/13	RF 0857	STI	MARC BRILLIANT	TETONIA	ID		\$ -	\$ -
18	11/07/13	660175583	XEROX	JACKSON HOLE	JACKSON	WY		\$ -	\$ -
19	11/07/13	890175400	XEROX	STAPLES	JACKSON	WY		\$ -	\$ -
20	11/07/13	650175583	XEROX	JACKSON HOLE	JACKSON	WY		\$ -	\$ -
21	11/07/13	ZFYSZP	HD	CASSANDRA WALKER	JACKSON	WY		\$ -	\$ 175.28
22	11/07/13	ZFYBF8	HD	DANNY JOST	JACKSON	WY		\$ -	\$ -
23	11/07/13	HZ7913	HD	MICHAEL ENRIGHT	JACKSON	WY		\$ -	\$ -
24	11/07/13	KP 64659000	AWC	LENZ BRIAN	JACKSON	WY	8	\$ 36.00	\$ -
25	11/07/13	1113420	HOME EXP	VANDENBROEKE	JACKSON	WY		\$ -	\$ 29.75
25	11/07/13	1113100	HOME EXP	VANDENBROEKE-ATT	JACKSON	WY		\$ -	\$ -
25	11/07/13	1113236	HOME EXP	VANDENBROEKE-ATT	JACKSON	WY		\$ -	\$ -
26	11/08/13	840175863	XEROX	ZEPHYR ENTER	PINEDALE	WY		\$ -	\$ -
								\$ 121.50	\$ 1,459.80

Payroll

11/22/13 \$ 948.78

Labor \$ 632.52

Misc Exp

Advances \$ -

11/15/13 Wire \$ 632.52