

DANE HARMON 00436

06/23 - 25/14

TRIP # 26A

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/23/14	250179202	XEROX	LAKE HAZEL	BOISE	ID	\$ 1,268.35
2	06/24/14	590179202	XEROX	SIENA K8	MERIDIAN	ID	\$ -
3	06/24/14	290179232	XEROX	MTN VIEW	MERIDIAN	ID	\$ -
4	06/24/14	550179202	XEROX	PEPPER RIDGE	MERIDIAN	ID	\$ -
5	06/24/14	560179202	XEROX	DISTRICT SERVICE	MERIDIAN	ID	\$ -
6	06/24/14	540179202	XEROX	MERIDIAN ELEM	MERIDIAN	ID	\$ -
7	06/24/14	330179202	XEROX	MERIDIAN MIDDLE	MERIDIAN	ID	\$ -
8	06/24/14	280179202	XEROX	PROFESSIONAL	MERIDIAN	ID	\$ -
9	06/24/14	340179202	XEROX	MERIDIAN MIDDLE	MERIDIAN	ID	\$ -
10	06/24/14	460179202	XEROX	PROSPECT ELEM	MERIDIAN	ID	\$ -
11	06/24/14	400179202	XEROX	SAWTHOOTH	MERIDIAN	ID	\$ -
12	06/25/14	190179202	XEROX	LEWIS CLARK	MERIDIAN	ID	\$ -
13	06/25/14	380179202	XEROX	ELIZA HART	MERIDIAN	ID	\$ -
							<u>\$ 1,268.35</u>

Payroll

07/18/14 \$ 761.01

Labor \$ 507.34

Misc Exp

Advances \$ -

07/11/14 Wire \$ 507.34