

DANE HARMON 00436

06/26 - 27/14

TRIP # 26B

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/26/14	SR 6044	STI	B BARNES	MONTPELIER	ID	\$ 293.49
2	06/26/14	ZG51C2	HD	S DAVIES	POCATELLO	ID	\$ 291.97
3	06/26/14	ZG5A8P	HD	G DIXON	POCATELLO	ID	\$ -
4	06/26/14	ZG55FM	HD	A GUARD	POCATELLO	ID	\$ -
5	06/26/14	ZG50DZ	HD	G JEFIMOFF	POCATELLO	ID	\$ -
6	06/26/14	860179099	XEROX	ZIP PRINT OF IDAHO	IDAHO FALLS	ID	\$ 246.12
7	06/26/14	FS 0315	STI	BR DESIGN	IDAHO FALLS	ID	\$ -
8	06/26/14	6B4435	HD	J PHILLIPS	IDAHO FALLS	ID	\$ -
9	06/26/14	A46476	HD	K KUCHYNKA	IDAHO FALLS	ID	\$ -
10	06/27/14	1211762	HOME EXP	SHARLA LAYTON	SHELLEY	ID	\$ 33.25
11	06/27/14	SH 5548	STI	ID FALLS MALT	IDAHO FALLS	ID	\$ -
12	06/27/14	IC 9850	STI	VALLEY OFFICE	IDAHO FALLS	ID	\$ -
13	06/27/14	ZG59S3	HD	S MARTIN	RIGBY	ID	\$ -
14	06/27/14	ZG4WRU	HD	MESA FALLS	REXBURG	ID	\$ -
15	06/27/14	XT8211	HD	D STOWELL	REXBURG	ID	\$ -
16	06/27/14	AO 3911	STI	ANNE WORNEK	SALMON	ID	\$ -
17	06/27/14	ZG5075	HD	R CHEWNING	ELLIS	ID	\$ -
							\$ 864.84

Payroll

07/18/14 \$ 518.90

Labor \$ 345.93

Misc Exp

Advances \$ -

07/11/14

Wire \$ 345.93