

DANE HARMON 00436

06/30 - 07/03/14

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/30/14	283298	AT YOUR SER	JODI MCCLENDON	FISH HAVEN	ID		\$ -	\$ 70.00
2	06/30/14	ZG835G	HD	K STRONG	FISH HAVEN	ID		\$ -	\$ 719.39
3	07/01/14	ZGP1J	HD	T NIELSON	POCATELLO	ID		\$ -	\$ -
4	07/01/14	ZG72C1-C4	HD	D HARRY-2 refused	POCATELLO	ID		\$ -	\$ -
5	07/01/14	ZG72C5	HD	D HEBERLEIN	POCATELLO	ID		\$ -	\$ -
6	07/01/14	F45921	HD	S BARLOW	POCATELLO	ID		\$ -	\$ -
7	07/01/14	YW0817	HD	ID KIDNEY	POCATELLO	ID		\$ -	\$ -
8	07/01/14	SH 5591	STI	ELECT WHOLESALE	POCATELLO	ID		\$ -	\$ 709.58
9	07/01/14	1211733	HOME EXP	DARI WILLEY	POCATELLO	ID		\$ -	\$ 21.00
10	07/01/14	KP 69215210	AWC	HOME DEPOT	CHUBBUCK	ID	0	\$ -	\$ -
11	07/01/14	AB 9322	STI	CONAGRA FOODS	AMERICAN FALLS	ID		\$ -	\$ -
12	07/01/14	ZG84P0	HD	S KLASSEN	ABERDEEN	ID		\$ -	\$ -
13	07/01/14	1208480	HOME EXP	NORM ROGER	INKOM	ID		\$ -	\$ 35.18
14	07/02/14	ZG5CJP	HD	M LACH	BLACKFOOT	ID		\$ -	\$ -
15	07/02/14	ZG5075	HD	R CHEWNING	ELLIS	ID		\$ -	\$ -
16	07/02/14	AO 4093	STI	EARL GIBSON	SALMON	ID		\$ -	\$ -
17	07/02/14	AO 3911	STI	ANNE WORNEK	SALMON	ID		\$ -	\$ -
18	07/02/14	ZG72C8	HD	J THUESON	SAINT ANTHONY	ID		\$ -	\$ -
19	07/03/14	A46940	HD	J KELLEY	IDAHO FALLS	ID		\$ -	\$ -
20	07/03/14	A47082	HD	I AVILA	IDAHO FALLS	ID		\$ -	\$ -
21	07/03/14	ZG56HQ	HD	E BOGNAR	IDAHO FALLS	ID		\$ -	\$ -
22	07/03/14	ZG5B73, ZG5B74	HD	S SMITH	IDAHO FALLS	ID		\$ -	\$ -
23	07/03/14	KP 69202600	AWC	HOME DEPOT	IDAHO FALLS	ID	0	\$ -	\$ -
24	07/03/14	FC 1644, FC 1651	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
25	07/03/14	AV 1450A	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ -
26	07/03/14	1211109	HOME EXP	ALENA HIX	IDAHO FALLS	ID		\$ -	\$ 21.00
27	07/03/14	NI 6630	STI	OLD CASTLE BLDG	IDAHO FALLS	ID		\$ -	\$ 68.00
28	07/03/14	1212683	HOME EXP	TETON SURGICAL	IDAHO FALLS	ID		\$ -	\$ 36.75
29	07/03/14	ZG5CDL	HD	P BOYER	DRIGGS	ID		\$ -	\$ -
30	07/03/14	AR 1585	STI	JOHN FINLEY	DRIGGS	ID		\$ -	\$ -
31	07/03/14	AW 1487	STI	ASTRID WARDEN	DRIGGS	ID		\$ -	\$ -
								\$ -	\$ 1,680.90

Payroll

TOTAL	\$	1,008.54
07/18/14	\$	970.04
08/01/14	\$	38.50

Labor \$ 672.36

Misc Exp

Advances \$ -

TOTAL \$ 672.36

Wire \$ 646.69

Addl Wire \$ 25.67

07/25/14

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