

DANE HARMON 00436

08/04 - 07/14

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/05/14	B50549	HD	K MECHAM	IDAHO FALLS	ID		\$ -	\$ 203.70
2	08/05/14	20179718	XEROX	FLUOR ENTER	IDAHO FALLS	ID		\$ -	\$ 275.07
3	08/05/14	1229316	HOME EXP	G RASMUSSEN	IDAHO FALLS	ID		\$ -	\$ 50.75
4	08/05/14	EV 5486	STI	YOST	IDAHO FALLS	ID		\$ -	\$ 353.33
5	08/05/14	EC 2891	STI	JAY MARSDEN	IDAHO FALLS	ID		\$ -	\$ -
6	08/05/14	KP 69874870	AWC	HOME DEPOT	IDAHO FALLS	ID	3	\$ 13.50	\$ -
7	08/05/14	AW 2025	STI	M HERNANDEZ	IDAHO FALLS	ID		\$ -	\$ -
8	08/05/14	RC 2361	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
9	08/05/14	EP 6408B	STI	SANDRA BLAKER	RIGBY	ID		\$ -	\$ -
10	08/06/14	380179761	XEROX	AM APPENDIX	SALMON	ID		\$ -	\$ -
11	08/06/14	KP 69747020	AWC	BURT	REXBURG	ID	17	\$ 76.50	\$ -
12	08/06/14	ZGD2GW	HD	J THUESON	ST ANTHONY	ID		\$ -	\$ -
12	08/06/14	ZGD2GX	HD	J THUESON	ST ANTHONY	ID		\$ -	\$ -
13	08/06/14	1227135	HOME EXP	NINA LEWIS	ST ANTHONY	ID		\$ -	\$ 21.00
14	08/06/14	ZG9TLD	HD	J SCHWENDIMAN	NEWDALE	ID		\$ -	\$ -
15	08/06/14	AR 2102	STI	WILL HUGHES	VICTOR	ID		\$ -	\$ -
16	08/07/14	ZGCXH4	HD	R STARKEY	ALPINE	WY		\$ -	\$ 149.10
17	08/07/14	XW4125	HD	J NEWELL	STAR VALLEY	WY		\$ -	\$ -
18	08/07/14	ZGDTBZ	HD	M CROOK	SMOOT	WY		\$ -	\$ -
								\$ 90.00	\$ 1,052.95

Payroll

08/29/14 \$ 685.77

Labor \$ 457.18

Misc Exp

Advances \$ -

08/22/14

Wire \$ 457.18