

DANE HARMON 00436

08/18 - 21/14

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/19/14	XW6318	HD	S MOSER	PRESTON	ID		\$ -	\$ 366.17
2	08/19/14	RM 0163	STI	JEFFS BODY	SODA SPRINGS	ID		\$ -	\$ 703.16
3	08/19/14	AW 2619	STI	C GILLIAM	POCATELLO	ID		\$ -	\$ -
4	08/19/14	590179760	XEROX	POC WOMENS	POCATELLO	ID		\$ -	\$ 120.94
5	08/19/14	YY 8227	STI	DS POCATELLO	POCATELLO	ID		\$ -	\$ -
6	08/19/14	ML 1548	STI	GREGG HARMON	POCATELLO	ID		\$ -	\$ -
7	08/19/14	AR 2508	STI	KRISTIN RYAN	POCATELLO	ID		\$ -	\$ -
9	08/20/14	AO 5067	STI	R EDMISTON	CARMEN	ID		\$ -	\$ -
10	08/20/14	AO 5284	STI	R BARANY	LEMHI	ID		\$ -	\$ -
11	08/20/14	KP 70274310	AWC	HOME DEPOT	IDAHO FALLS	ID	3	\$ 13.50	\$ -
13	08/20/14	SH 5942	STI	EWSCO NASH	IDAHO FALLS	ID		\$ -	\$ -
14	08/20/14	ES 2098	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
14	08/20/14	RC 2403	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
15	08/20/14	1235001	HOME EXP	J ARELLANO	IDAHO FALLS	ID		\$ -	\$ 16.80
16	08/20/14	AP 0641	STI	VANESSA BRATT	IONA	ID		\$ -	\$ -
17	08/20/14	WZ8085	HD	P ZIMMERMAN	SWAN VALLEY	ID		\$ -	\$ -
18	08/20/14	AR 2511	STI	WILLIAM GRAGAM	DRIGGS	ID		\$ -	\$ -
20	08/21/14	AW 2638	STI	JULIE MUELLER	VICTOR	ID		\$ -	\$ -
21	08/21/14	XW8934	HD	S BIEBER	VICTOR	ID		\$ -	\$ -
22	08/21/14	ZGFPPD	HD	J MARINO	ALPINE	WY		\$ -	\$ 118.51
23	08/21/14	ZGG01G	HD	T SPORTELLI	THAYNE	WY		\$ -	\$ -
25	08/21/14	WX 5693	STI	PLACE TO STORE	EVANSTON	WY		\$ -	\$ -
								\$ 13.50	\$ 1,325.59

Payroll

09/12/14 \$ 803.45

Labor \$ 535.63

Misc Exp

Advances \$ -

TOTAL \$ 535.63

09/05/14 Wire \$ 525.75

09/19/14 Wire \$ 9.88