

DANE HARMON 00436

08/25 - 28/14

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/26/14	ZGHRQA	HD	S SMITH-attempt	RANDOLPH	UT		\$ -	\$ 338.66
2	08/26/14	792095	MB	FAUSTINI	AFTON	WY	26	\$ 117.00	\$ -
3	08/26/14	SH 5953	STI	RSCI SIMPLOT	AFTON	WY		\$ -	\$ 407.41
4	08/26/14	YD1981	HD	C HARBECK	ETNA	WY		\$ -	\$ -
5	08/26/14	HC4513	HD	K BACKMAN	SWAN VALLEY	ID		\$ -	\$ -
6	08/27/14	620179973	XEROX	HIGH RANGE	VICTOR	ID		\$ -	\$ 159.03
7	08/27/14	ZGFZY2	HD	N VOLCKO	VICTOR	ID		\$ -	\$ -
8	08/27/14	JM 2766	STI	MTN VIEW HOSP	IDAHO FALLS	ID		\$ -	\$ -
9	08/27/14	1240782	HOME EXP	NICHOLAS MOVING	IDAHO FALLS	ID		\$ -	\$ 33.25
10	08/27/14	WX 6012	STI	BATTELLE	IDAHO FALLS	ID		\$ -	\$ -
11	08/27/14	SH 5959	STI	EWSCO	IDAHO FALLS	ID		\$ -	\$ -
12	08/27/14	NB 2297	STI	UPS	IDAHO FALLS	ID		\$ -	\$ -
13	08/27/14	ZGDC50	HD	G GALLOWAY	IDAHO FALLS	ID		\$ -	\$ -
14	08/27/14	KP 70347820	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
15	08/27/14	EV 5066	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
16	08/27/14	NI 7095	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
17	08/27/14	EV 5435	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
18	08/27/14	ML I643	STI	TRAVIS	REXBURG	ID		\$ -	\$ -
19	08/27/14	HJ 8878	STI	WEST ONE	IDAHO FALLS	ID		\$ -	\$ -
20	08/28/14	YW1085	HD	LIBERTY MUTUAL	POCATELLO	ID		\$ -	\$ -
21	08/28/14	SK 3458	STI	NATALIE BECKER	POCATELLO	ID		\$ -	\$ -
22	08/28/14	TO 9300	STI	ISC RESEARCH	POCATELLO	ID		\$ -	\$ -
								\$ 126.00	\$ 938.35

Payroll

09/12/14 \$ 638.61

Labor \$ 425.74

Fuel \$ 25.01

Shuttle \$ 52.20

Advances \$ -

09/19/14 Wire \$ 502.95