

DANE HARMON 00436

09/15 - 18/14

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/15/14	1C5436	HD	S MOORMAN	MACKAY	ID		\$ -	\$ 545.16
2	09/16/14	ZGHLZ5	HD	SLAVIN-ATTEMPT	SALMON	ID		\$ -	\$ -
3	09/16/14	120179966	XEROX	STAR WEST	IDAHO FALLS	ID		\$ -	\$ 285.18
4	09/16/14	AV 3181	STI	NATURALS 2GO	IDAHO FALLS	ID		\$ -	\$ 259.63
5	09/16/14	EV 6409	STI	MARK SHELL	IDAHO FALLS	ID		\$ -	\$ -
6	09/16/14	ZGH2X7	HD	C POTTORFF	IDAHO FALLS	ID		\$ -	\$ -
7	09/16/14	YW1216	HD	R WALTERS	IDAHO FALLS	ID		\$ -	\$ -
8	09/16/14	YW1217	HD	BOISE PKG	IDAHO FALLS	ID		\$ -	\$ -
9	09/16/14	1C6913	HD	B PIERCE	IDAHO FALLS	ID		\$ -	\$ -
10	09/16/14	2B1722	HD	Q SHI	IDAHO FALLS	ID		\$ -	\$ -
11	09/16/14	RC2504	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
12	09/16/14	HJ8905	STI	ALBERTSONS	IDAHO FALLS	ID		\$ -	\$ -
12	09/16/14	HJ8905A	STI	ALBERTSONS	IDAHO FALLS	ID		\$ -	\$ -
14	09/17/14	1C6779	HD	J WESTERBERG	VICTOR	ID		\$ -	\$ -
15	09/17/14	620179973	XEROX	HIGH RANGE	VICTOR	ID		\$ -	\$ -
16	09/17/14	KP 70639300	AWC	NJORDAN	BLACKFOOT	ID	26	\$ 117.00	\$ -
17	09/17/14	1253520	HOME EXP	ABERDEEN HIGH	ABERDEEN	ID		\$ -	\$ 32.73
18	09/17/14	2B0262	HD	J MCCLONG	AMERICAN FLS	ID		\$ -	\$ -
19	09/18/14	2B1505	HD	Q QU	POCATELLO	ID		\$ -	\$ -
20	09/18/14	2B0828	HD	Y ZHU	POCATELLO	ID		\$ -	\$ -
21	09/18/14	286824	NVC	N HALES	MCCAMMON	ID		\$ -	\$ 52.50
								\$ 117.00	\$ 1,175.20

Payroll**10/10/14 \$ 775.32****Labor \$ 516.88****Misc Exp****Advances****\$ -****10/03/14****Wire****\$ 516.88**