

DANE HARMON 00436

11/17 - 20/14

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/18/14	YP 6190	STI	WINCO	IDHAO FALLS	ID		\$ -	\$ 20.00
2	11/18/14	AV 4603	STI	NATURALS 2 GO	IDAHO FALLS	ID		\$ -	\$ 305.57
3	11/18/14	RC 2658	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
4	11/18/14	KP 72246290	AWC	MOTES	IDAHO FALLS	ID	7	\$ 31.50	\$ -
5	11/18/14	1683501	MXD	K GELLINGES	IDAHO FALLS	ID		\$ -	\$ 593.11
6	11/18/14	6768200	MXD	J THOMASON	IDAHO FALLS	ID		\$ -	\$ -
7	11/18/14	3444187	MXD	L STALLINGS	IDAHO FALLS	ID		\$ -	\$ -
8	11/18/14	8093367	MXD	R LANDON	IDAHO FALLS	ID		\$ -	\$ -
9	11/19/14	ZGR11U	HD	C REINKE	ASHTON	ID		\$ -	\$ -
10	11/19/14	2C2766	HD	K PETERSON	ASHTON	ID		\$ -	\$ -
11	11/19/14	MT 0240	STI	MADISON HOSP	REXBURG	ID		\$ -	\$ -
12	11/19/14	ZGS1VU	HD	S VANSTEENKISTE	MENAN	ID		\$ -	\$ -
13	11/19/14	8462732	MXD	J SAMPINO	SALMON	ID		\$ -	\$ -
14	11/19/14	ZGRBTN	HD	P GUCKER	ARCO	ID		\$ -	\$ -
15	11/19/14	ZGSLWY	HD	P GUCKER	ARCO	ID		\$ -	\$ -
15	11/20/14	6775500	MXD	B ROBINSON	BLACKFOOT	ID		\$ -	\$ -
16	11/20/14	1282376	HOME EXP	REBEKAH LAWES	POCATELLO	ID		\$ -	\$ 24.50
17	11/20/14	1272201	MXD	SYDNEE KEMP	POCATELLO	ID		\$ -	\$ -
18	11/20/14	3448528	MXD	T SUMMERILL	POCATELLO	ID		\$ -	\$ -
19	11/20/14	XG 9191	STI	SHOPPERS PERF	POCATELLO	ID		\$ -	\$ -
20	11/20/14	9218201	MXD	K CANNON	PRESTON	ID		\$ -	\$ -
								\$ 31.50	\$ 943.18

Payroll

12/05/14 \$ 584.81

Labor \$ 389.87

Misc Exp

Advances \$ -

12/12/14

Wire \$ 389.87