

DANE HARMON 00436

12/17 - 19/13

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/17/13	AN 4580	STI	FRANKLIN SHERIFF	PRESTON	ID	\$ 233.19
1	12/17/13	AN 4580	STI	LONG CARRY	PRESTON	ID	\$ 32.00
2	12/17/13	ZG01XC	HD	FRANCES PHILLIPS	DOWNEY	ID	\$ 530.67
3	12/17/13	GE 0522	STI	THAMER AMAN	POCATELLO	ID	\$ -
4	12/17/13	ZFZSQE	HD	NATE J	POCATELLO	ID	\$ -
5	12/17/13	ZG0265	HD	CHARLES BURNS	POCATELLO	ID	\$ -
6	12/17/13	YN4690	HD	TOM NILSSON	BLACKFOOT	ID	\$ -
7	12/17/13	1125902	HOME EXP	ROBERT WELKER	SHELLEY	ID	\$ 17.50
8	12/17/13	1126125	HOME EXP	KENNETH BLACKNER	SHELLEY	ID	\$ 47.25
9	12/18/13	1129179	HOME EXP	RHONDA MARSHALL	IDAHO FALLS	ID	\$ 21.00
10	12/18/13	ZFZUW2	HD	STEVEN SMITH	IDAHO FALLS	ID	\$ -
11	12/18/13	5A9574	HD	STEVEN SCHAEFFER	IDAHO FALLS	ID	\$ -
12	12/18/13	YN2260	HD	MORNA STARKS	IDAHO FALLS	ID	\$ -
13	12/18/13	R28721	HD	AMBER CARMICHAEL	IDAHO FALLS	ID	\$ -
14	12/18/13	SI 0873	STI	FENTONS OFFICE	IDAHO FALLS	ID	\$ -
15	12/18/13	YN3869	HD	JONI ROBERTSON	RIGBY	ID	\$ -
16	12/18/13	YN3399	HD	ROBERT ELLIS	RIGBY	ID	\$ -
17	12/19/13	ZFZXRH	HD	MELISSA HUTCHISON	THAYNE	WY	\$ -
18	12/19/13	YN4748	HD	JEANNE RAIONE	THAYNE	WY	\$ -
19	12/19/13	ZFZQ82	HD	THOMAS TALBOT	VICTOR	ID	\$ -
19	12/19/13	ZFZQXA	HD	THOMAS TALBOT	VICTOR	ID	\$ -
20	12/19/13	ZFZTJT	HD	KELLY FIFE	REXBURG	ID	\$ -
							\$ 881.61

Payroll

01/17/14 \$ 528.97

Labor \$ 352.64

Misc Exp

Advances \$ -

TOTAL \$ 352.64

01/10/14 Wire \$ 332.01

01/24/14 Wire \$ 20.63