

DANE HARMON 00436

01/05 - 08/15

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/06/15	ZGX8N3	HD	S DODGE	BANCROFT	ID		\$ -	\$ 529.79
2	01/06/15	1573200	MXD	T LARSEN	POCATELLO	ID		\$ -	\$ -
3	01/06/15	ZGWQ7Q	HD	S MACKAY	POCATELLO	ID		\$ -	\$ -
4	01/06/15	2284500	MXD	B ROBINSON	BLACKFOOT	ID		\$ -	\$ -
5	01/06/15	ZGXRRA	HD	KATHIE LAMBSON	MACKAY	ID		\$ -	\$ -
6	01/07/15	ZGV19B	HD	ARTHUR SOLKO	SALMON	ID		\$ -	\$ -
7	01/07/15	940181669	XEROX	ID TRANS DEPT	TERRETON	ID		\$ -	\$ 335.72
8	01/07/15	580182249	XEROX	PORTER BOOK	REXBURG	ID		\$ -	\$ -
9	01/07/15	AX9627	HD	NOALMA PEREZ	REXBURG	ID		\$ -	\$ -
10	01/07/15	1308431	HOME EXP	KELLY CAROLEEN	REXBURG	ID		\$ -	\$ 16.80
11	01/07/15	1J4178	HD	T GOE	VICTOR	ID		\$ -	\$ -
12	01/08/15	140182035	XEROX	TRAINING DEVELOP	RIGBY	ID		\$ -	\$ -
13	01/08/15	IC 7703	STI	NORTHWEST FARM	IDAHO FALLS	ID		\$ -	\$ 260.08
14	01/08/15	9370062	MXD	S MITCHELL	IDAHO FALLS	ID		\$ -	\$ -
15	01/08/15	3864200	MXD	A WARNER	IDAHO FALLS	ID		\$ -	\$ -
16	01/08/15	1J4169	HD	P YELA	IDAHO FALLS	ID		\$ -	\$ -
17	01/08/15	KP 73247240	AWC	LOWES	IDAHO FALLS	ID	2	\$ 9.00	\$ -
18	01/08/15	JJ 5659	STI	SPORTS ACADEMY M	IDAHO FALLS	ID		\$ -	\$ -
19	01/08/15	AT 1120	STI	ADRENALINE PERFOR	SHELLEY	ID		\$ -	\$ -
								\$ 9.00	\$ 1,142.39

Payroll

01/30/15 \$ 690.83

Labor \$ 460.56

Misc Exp

Advances

\$ -

01/23/15

Wire

\$ 460.56