

DANE HARMON 00436

01/19 - 22/15

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/20/15	YX0066	HD	S HAMPTON	FRANKLIN	ID		\$ -	\$ 398.58
2	01/20/15	294416	NVC	MELANIE SANDERS	WESTON	ID		\$ -	\$ 28.11
3	01/20/15	370182319	XEROX	DOWNEY SWAN LAKE	DOWNEY	ID		\$ -	\$ 299.79
4	01/20/15	240182281	XEROX	STAN THYBERG	POCATELLO	ID		\$ -	\$ -
5	01/20/15	1K6574	HD	J BUTTARS	POCATELLO	ID		\$ -	\$ -
6	01/20/15	2D5086	HD	J DELAROSA	POCATELLO	ID		\$ -	\$ -
7	01/20/15	674500	MXD	A BOLOGOVA	POCATELLO	ID		\$ -	\$ -
8	01/20/15	AT 1410	STI	JASON MEADOR	POCATELLO	ID		\$ -	\$ 267.41
9	01/20/15	RC 2795	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
10	01/21/15	410080918	HD	D PFEIFER	SHELLEY	ID		\$ -	\$ -
11	01/21/15	740181621	XEROX	MCAFEE	IDAHO FALLS	ID		\$ -	\$ -
12	01/21/15	610182249	XEROX	PORTER DIST	IDAHO FALLS	ID		\$ -	\$ -
13	01/21/15	9248818	MXD	BETH WIKLUND	IDAHO FALLS	ID		\$ -	\$ -
14	01/21/15	6834241	MXD	CALLIE AVONDET	IDAHO FALLS	ID		\$ -	\$ -
15	01/21/15	3639260	MXD	J BARNEY	IDAHO FALLS	ID		\$ -	\$ -
16	01/21/15	1316528	HOME EXP	BROWNING LAW	IDAHO FALLS	ID		\$ -	\$ 33.25
17	01/21/15	KP 73455770	AWC	HOME DEPOT	IDAHO FALLS	ID	0	\$ -	\$ -
18	01/21/15	3629030	MXD	K MUDRICH	ALTA	WY		\$ -	\$ -
19	01/22/15	2D7587	HD	T FIELD	RIGBY	ID		\$ -	\$ -
20	01/22/15	2401	MXD	C BERG	REXBURG	ID		\$ -	\$ -
21	01/22/15	KP 73150200	AWC	MUIR	REXBURG	ID	15	\$ 67.50	\$ -
22	01/22/15	JC 6126	STI	STEVE PUFFER	REXBURG	ID		\$ -	\$ -
23	01/22/15	ZGWJ31	HD	T ANGELL	ST ANTHONY	ID		\$ -	\$ -
								\$ 67.50	\$ 1,027.14

Payroll

02/13/15 \$ 656.78

Labor \$ 437.86

Misc Exp

Advances \$ -

02/06/15

Wire \$ 437.86