

DANE HARMON 00436

01/26 - 30/15

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/28/15	1000182297	XEROX	STAPLES	MISSOULA	MT		\$ -	\$ 990.37
2	01/29/15	4076172	MXD	L SCHUMACHER	IDAHO FALLS	ID		\$ -	\$ 485.90
3	01/29/15	3656763	MXD	KAREN BEHRMANN	IDAHO FALLS	ID		\$ -	\$ -
4	01/29/15	1322630	HOME EXP	JOSH HARMON	IDAHO FALLS	ID		\$ -	\$ 43.75
5	01/29/15	BS 0960	STI	YOST	IDAHO FALLS	ID		\$ -	\$ 383.47
5	01/29/15	JH 5154	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
6	01/29/15	3621379	MXD	L GAFFNEY	IDAHO FALLS	ID		\$ -	\$ -
7	01/29/15	YW1936	HD	MARK EVANS	IDAHO FALLS	ID		\$ -	\$ -
8	01/29/15	YW1922	HD	HUB INTL MTN	IDAHO FALLS	ID		\$ -	\$ -
8	01/29/15	YW1931	HD	HUB INTL MTN	IDAHO FALLS	ID		\$ -	\$ -
9	01/29/15	KP 73556070	AWC	MOTES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
9	01/29/15	KP 73556120	AWC	MOTES	IDAHO FALLS	ID	19	\$ 85.50	\$ -
10	01/29/15	SI 5843	STI	FENTONS OFFICE	IDAHO FALLS	ID		\$ -	\$ -
11	01/29/15	1319447	HOME EXP	JAMES MCGREACHIN	IDAHO FALLS	ID		\$ -	\$ 33.25
12	01/29/15	KL0565	STI	WESTONE	IDAHO FALLS	ID		\$ -	\$ -
13	01/30/15	1326437	HOME EXP	DIANE YOUNG	RIRIE	ID		\$ -	\$ 33.25
14	01/30/15	3680947	MXD	TREVER EINERSON	REXBURG	ID		\$ -	\$ -
15	01/30/15	9758200	MXD	M MICHAELSON	SUGAR CITY	ID		\$ -	\$ -
16	01/30/15	AT 1637	STI	DONNA FORSBERG	ST ANTHONY	ID		\$ -	\$ -
16	01/30/15	WO 6208	STI	CONNIE BALL	ISLAND PARK	ID		\$ -	\$ -
16	01/30/15	WO 6209	STI	CONNIE BALL	ISLAND PARK	ID		\$ -	\$ -
17	01/30/15	ZGXFL7	HD	K EGGEBROTEN	TETONIA	ID		\$ -	\$ -
17	01/30/15	ZGZWHX	HD	K EGGEBROTEN	TETONIA	ID		\$ -	\$ -
18	01/30/15	5815201	MXD	A ALLEN	VICTOR	ID		\$ -	\$ -
19	01/30/15	3674662	MXD	K MUDRICH	ALTA	WY		\$ -	\$ -
								\$ 90.00	\$ 1,969.99

Payroll

02/13/15 \$ 1,235.99

Labor \$ 823.99

Misc Exp

Advances

\$ -

02/20/15

Wire

\$ 823.99