

DANE HARMON 00436

02/02 - 06/15

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/03/15	295286	NVC	SHERRI CONGDON	PRESTON	ID	\$ 18.62
2	02/03/15	5127201	MXD	K CANNON	PRESTON	ID	\$ 500.77
3	02/03/15	9769501	MXD	J CANNON	PRESTON	ID	\$ -
4	02/03/15	IC 7738	STI	NCSD CRANE	SODA SPRINGS	ID	\$ 325.44
5	02/04/15	ZH03KQ	HD	C BENNETT	SHELLEY	ID	\$ -
6	02/04/15	CL 7886	STI	NOVITEX	IDAHO FALLS	ID	\$ -
7	02/04/15	220182632	XEROX	MCAFFEE	IDAHO FALLS	ID	\$ 253.81
8	02/04/15	AH 4570	STI	MCAFFEE	IDAHO FALLS	ID	\$ -
9	02/04/15	740182546	XEROX	SKYWEST AIRLINES	IDAHO FALLS	ID	\$ -
10	02/04/15	3703098	MXD	S FELTON	IDAHO FALLS	ID	\$ -
11	02/04/15	3687260	MXD	H BOWEN	IDAHO FALLS	ID	\$ -
12	02/04/15	3685021	MXD	J JOHNSON	IDAHO FALLS	ID	\$ -
13	02/04/15	3706182	MXD	C BRIGGS	IDAHO FALLS	ID	\$ -
14	02/05/15	BS 2791	STI	YOST	IDAHO FALLS	ID	\$ -
15	02/05/15	2204992789	XEROX	BOB BYLIN	VICTOR	ID	\$ -
16	02/05/15	ZH1MVK	HD	MYNDI FRANKLIN	VICTOR	ID	\$ -
17	02/05/15	41182569	XEROX	SOTHEBYS	DRIGGS	ID	\$ -
18	02/05/15	1324503	HOME EXP	GLENN WALKER	ST ANTHONY	ID	\$ 16.80
19	02/05/15	GX 0561	STI	TAHARI JULANDER	REXBURG	ID	\$ -
20	02/05/15	3730204	MXD	T EINERSON	REXBURG	ID	\$ -
21	02/05/15	8888200	MXD	S DEAN	RIGBY	ID	\$ -
22	02/05/15	ZGY811	HD	L JOHNSON	RIGBY	ID	\$ -
23	02/05/15	2D7119	HD	C ROKER	RIGBY	ID	\$ -
24	02/05/15	1L0489	HD	J BAXTER	RIGBY	ID	\$ -
24	02/05/15	1L0515	HD	J BAXTER	RIBGY	ID	\$ -
25	02/05/15	1L0735	HD	L LOUNSBURY	ROBERTS	ID	\$ -
26	02/06/15	4066722	MXD	T CRUMLEY	BLACKFOOT	ID	\$ -
27	02/06/15	3704808	MXD	B THOMPSON	PINGREE	ID	\$ -
							\$ 1,115.44

Payroll

02/27/15 \$ 669.26

Labor \$ 446.18

Misc Exp

Advances

\$ -

02/20/15

Wire

\$ 446.18