

DANE HARMON 00436

02/16 - 20/15

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/16/15	GV 5909	STI	TETON RADIOLOGY	IDAHO FALLS	ID		\$ -	\$ 424.77
2	02/16/15	52132	MB	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
2	02/16/15	KP 73827250	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
3	02/16/15	740182546	XEROX	SKYWEST	IDAHO FALLS	ID		\$ -	\$ 261.31
4	02/16/15	486124	MXD	C ITALIANO	IDAHO FALLS	ID		\$ -	\$ 503.52
5	02/16/15	6217201	MXD	P NADLER	IDAHO FALLS	ID		\$ -	\$ -
6	02/16/15	8438200	MXD	D CROSS	IDAHO FALLS	ID		\$ -	\$ -
7	02/16/15	ZH1ZDF	HD	T GARCIA	IDAHO FALLS	ID		\$ -	\$ -
8	02/16/15	1L4646,ZH2ZSS	HD	J BAXTER	RIGBY	ID		\$ -	\$ -
9	02/16/15	ZH1Z5Y	HD	M COLLINDRIDGE	REXBURG	ID		\$ -	\$ -
10	02/17/15	5815201	MXD	A ALLEN	VICTOR	ID		\$ -	\$ -
11	02/17/15	1711398	MXD	G LINGER	VICTOR	ID		\$ -	\$ -
12	02/17/15	ZH286X	HD	T JOHNSON	VICTOR	ID		\$ -	\$ -
13	02/17/15	AE 3529	STI	SIMPLOT	BLACKFOOT	ID		\$ -	\$ -
14	02/19/15	AY 3042	STI	JIM ADAMSON	MALAD CITY	ID		\$ -	\$ -
15	02/19/15	3649718	MXD	J FARMSWORTH	POCATELLO	ID		\$ -	\$ -
16	02/19/15	8625200	MXD	M FRANCIS	POCATELLO	ID		\$ -	\$ -
17	02/19/15	1655200	MXD	P MAGUIRE	POCATELLO	ID		\$ -	\$ -
18	02/19/15	BS 2524	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
19	02/19/15	AT 1828, 1829	STI	JASON MEADOR	POCATELLO	ID		\$ -	\$ -
20	02/19/15	ZH2QHR	HD	G WARREN	AMERICAN FLS	ID		\$ -	\$ -
21	02/19/15	1336751	HOME EXP	C MICHAELSON	ABERDEEN	ID		\$ -	\$ 24.50
22	02/19/15	1312108	HOME EXP	S SIMONSON	ABERDEEN	ID		\$ -	\$ 33.25
23	02/20/15	2499201	MXD	D CLARK	BERN	ID		\$ -	\$ -
24	02/20/15	360182844	XEROX	BEAR LAKE REALTY	GARDEN CITY	ID		\$ -	\$ -
								\$ 13.50	\$ 1,247.36

Payroll

03/13/15 \$ 756.51

Labor \$ 504.34

Misc Exp

Advances

\$ -

03/06/15

Wire

\$ 504.34