

DANE HARMON 00436

03/02 - 06/15

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/03/15	500182775	XEROX	COURIER MGMT	IDAHO FALLS	ID		\$ -	\$ 358.24
2	03/03/15	1M1036	HD	J HARVEY	AMMON	ID		\$ -	\$ 509.07
3	03/03/15	3187001	MXD	B MCMURTREY	IDAHO FALLS	ID		\$ -	\$ -
4	03/03/15	297095	TECH TRANS	LETETIA WILLIAMS	IDAHO FALLS	ID		\$ -	\$ 43.75
5	03/03/15	513631	MXD	EAST ID REG	IDAHO FALLS	ID		\$ -	\$ -
5	03/03/15	521700	MXD	EAST ID REG	IDAHO FALLS	ID		\$ -	\$ -
6	03/04/15	4866200	MXD	C BOYLE	IDAHO FALLS	ID		\$ -	\$ -
7	03/04/15	800182742	XEROX	BLM	IDAHO FALLS	ID		\$ -	\$ -
8	03/04/15	3811073	MXD	K PASKETT	IDAHO FALLS	ID		\$ -	\$ -
9	03/04/15	3806252	MXD	T TAYLOR	IDAHO FALLS	ID		\$ -	\$ -
10	03/04/15	1M1431	HD	K BLADWIN	IDAHO FALLS	ID		\$ -	\$ -
11	03/04/15	1M0186	HD	T ERIKSON	IDAHO FALLS	ID		\$ -	\$ -
12	03/04/15	5024905	MXD	STAPLES	IDAHO FALLS	ID		\$ -	\$ -
13	03/04/15	614261	MXD	J HAYNES	IDAHO FALLS	ID		\$ -	\$ -
14	03/04/15	3798880	MXD	S CARR	IDAHO FALLS	ID		\$ -	\$ -
15	03/04/15	2E7277	HD	M BURNS	IDAHO FALLS	ID		\$ -	\$ -
16	03/04/15	1M1172	HD	B LANDON	IDAHO FALLS	ID		\$ -	\$ -
17	03/04/15	496817	MXD	INTERMTN GAS	IDAHO FALLS	ID		\$ -	\$ -
18	03/04/15	YD3609	HD	J MCCLING	IDAHO FALLS	ID		\$ -	\$ -
19	03/04/15	296512	RENEGADE	GERALD LUSK	IONA	ID		\$ -	\$ 46.90
20	03/05/15	3783770	MXD	T MURDOCH	BLACKFOOT	ID		\$ -	\$ -
21	03/05/15	3804783	MXD	B THOMPSON	PINGREE	ID		\$ -	\$ -
22	03/05/15	KP 73945420	AWC	FRASSENEI	CHUBBUCK	ID	12	\$ 54.00	\$ -
23	03/05/15	770182822	XEROX	STANLEY THYBERG	POCATELLO	ID		\$ -	\$ -
24	03/05/15	510183011	XEROX	ATCO STRUCTURES	POCATELLO	ID		\$ -	\$ -
25	03/05/15	KP 73920580	AWC	FUHRIMAN	POCATELLO	ID	20	\$ 90.00	\$ -
26	03/05/15	2E8597	HD	B WILKES	POCATELLO	ID		\$ -	\$ -
27	03/05/15	3811066	MXD	H DABELL	POCATELLO	ID		\$ -	\$ -
28	03/05/15	1345391	HOME EXP	LARRY MCCORMACK	POCATELLO	ID		\$ -	\$ 21.00
29	03/05/15	1344799	HOME EXP	BRANDI GENTRY	POCATELLO	ID		\$ -	\$ 21.00
30	03/05/15	3807226	MXD	M YOST	POCATELLO	ID		\$ -	\$ -
31	03/05/15	2149201	MXD	J SORENSEN	INKOM	ID		\$ -	\$ -
32	03/06/15	KP 73912220	AWC	VORWALLER	SODA SPRINGS	ID	19	\$ 85.50	\$ -
33	03/06/15	30182783	XEROX	PRESTON JOINT	PRESTON	ID		\$ -	\$ -
								\$ 229.50	\$ 999.95

Payroll

03/27/15 \$ 737.67

Labor \$ 491.78

Misc Exp \$ -

Advances \$ -

03/20/15 Wire \$ 491.78