

DANE HARMON 00436

05/04 - 07/15

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/05/15	ZHAKLA	HD	J RILEY	BLOOMINGTON	ID		\$ -	\$ 524.68
2	05/05/15	840183801	XEROX	FIRST ID TITLE	MONTPELIER	ID		\$ -	\$ 227.50
3	05/05/15	1379429	HOME EXP	LONNA CONROY	MCCAMMON	ID		\$ -	\$ 21.00
4	05/05/15	5901200	MXD	M HOEHNER	POCATELLO	ID		\$ -	\$ -
5	05/05/15	3982948	MXD	G KATSILOMETERS	POCATELLO	ID		\$ -	\$ -
6	05/05/15	1374540	HOME EXP	SUSAN BROOK	POCATELLO	ID		\$ -	\$ 24.50
7	05/05/15	301123-24	TRNS MGMT	FEDEX KINKOS	POCATELLO	ID		\$ -	\$ 52.50
8	05/05/15	1367448	HOME EXP	DEAN MILLWARD	POCATELLO	ID		\$ -	\$ 21.00
9	05/05/15	1378313	HOME EXP	CHRIS ROBERT	POCATELLO	ID		\$ -	\$ 21.00
10	05/06/15	1P6930	HD	J WHITE	BLACKFOOT	ID		\$ -	\$ -
11	05/06/15	1377679	HOME EXP	JANET ROCKWOOD	BLACKFOOT	ID		\$ -	\$ 15.75
12	05/06/15	9036500	MXD	G CHANDLER	IDAHO FALLS	ID		\$ -	\$ -
13	05/06/15	6183201	MXD	D HUNTINGTON	IDAHO FALLS	ID		\$ -	\$ -
14	05/06/15	3995183	MXD	V BASS	IDAHO FALLS	ID		\$ -	\$ -
15	05/06/15	3969501	MXD	H BOWEN	IDAHO FALLS	ID		\$ -	\$ -
16	05/06/15	6589200	MXD	G WATKINS	IDAHO FALLS	ID		\$ -	\$ -
17	05/06/15	1373439	HOME EXP	ROGER COOK	IDAHO FALLS	ID		\$ -	\$ 17.50
18	05/06/15	AT 2809	STI	MARY MCCARLEY	IDAHO FALLS	ID		\$ -	\$ 266.51
19	05/06/15	RC 3128	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
20	05/06/15	40183425	XEROX	COURIER MGMT	IDAHO FALLS	ID		\$ -	\$ -
21	05/06/15	KP 75924400	AWC	DAINES	IDAHO FALLS	ID	17	\$ 76.50	\$ -
22	05/06/15	KP 72852230	AWC	AHLBERG	IDAHO FALLS	ID	15	\$ 67.50	\$ -
22	05/06/15	KP 75424900	AWC	AHLBERG	IDAHO FALLS	ID	2	\$ 9.00	\$ -
23	05/06/15	3998971	MXD	L MANGUM	AMMON	ID		\$ -	\$ -
24	05/07/15	9273200	MXD	B OSBRACH	VICTOR	ID		\$ -	\$ -
25	05/07/15	ZHASCB	HD	M NICHOLSON	DRIGGS	ID		\$ -	\$ -
26	05/07/15	2561201	MXD	J BANTA	ST ANTHONY	ID		\$ -	\$ -
27	05/07/15	2G4416	HD	A BLOOMFIELD	REXBURG	ID		\$ -	\$ -
28	05/07/15	4210780	MXD	L KROMBEIN	RIGBY	ID		\$ -	\$ -
29	05/07/15	NA 3040	STI	MADISON MEM	REXBURG	ID		\$ -	\$ -
								\$ 153.00	\$ 1,191.94

*estimated chgs.***Payroll**

05/22/15 \$ 806.96

Labor \$ 537.98

Misc Exp
Advances \$ -

05/29/15 Wire \$ 537.98