

DANE HARMON 00436

05/19 - 21/15

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/19/15	7184979	MXD	H SMELLIE	PRESTON	ID		\$ -	\$ 360.15
2	05/19/15	RF 9571	STI	BRUCE WISTISEN	SODA SPRINGS	ID		\$ -	\$ 449.73
3	05/19/15	1379430	HOME EXP	TRACI THOMPSON	BANCROFT	ID		\$ -	\$ 21.00
4	05/19/15	1374866	HOME EXP	ART WILSON	POCATELLO	ID		\$ -	\$ 43.75
5	05/19/15	GX 9816	STI	FARMERS INSURANCE	POCATELLO	ID		\$ -	\$ -
6	05/19/15	7676201	MXD	R MURPHY	POCATELLO	ID		\$ -	\$ -
7	05/19/15	4041592	MXD	J EVANS	POCATELLO	ID		\$ -	\$ -
8	05/19/15	4098879	MXD	J KOERNER	POCATELLO	ID		\$ -	\$ -
9	05/19/15	80184035	XEROX	CATHY ROGERS	CHUBBUCK	ID		\$ -	\$ 56.29
10	05/19/15	1362290	HOME EXP	M LONGORIA	AMERICAN FLS	ID		\$ -	\$ 59.50
11	05/20/15	AE 4696	STI	JR SIMPLOT	ABERDEEN	ID		\$ -	\$ 38.40
12	05/20/15	KP 75584470	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
13	05/20/15	KP 75438880	AWC	WINTERSTEIN	IDAHO FALLS	ID	15	\$ 67.50	\$ -
14	05/20/15	868960	MXD	D COLLING	IDAHO FALLS	ID		\$ -	\$ -
15	05/20/15	1948200	MXD	K JENSEN	IDAHO FALLS	ID		\$ -	\$ -
16	05/20/15	XG 4906	STI	TOM WOOD	IDAHO FALLS	ID		\$ -	\$ -
17	05/20/15	BS 4631	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
17	05/20/15	JH 5905	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
18	05/20/15	301652	RENEGADE	S JENKINS	IONA	ID		\$ -	\$ 43.40
19	05/20/15	AT 3060	STI	WILLIAM GRAHAM	DRIGGS	ID		\$ -	\$ -
20	05/20/15	1385683	HOME EXP	KAYLYNN MITCHELL	ST ANTHONY	ID		\$ -	\$ -
21	05/20/15	2G9845	HD	H WEAVER	ST ANTHONY	ID		\$ -	\$ -
22	05/21/15	GX 9956	STI	OUTBACK REALTY	ISLAND PARK	ID		\$ -	\$ -
23	05/21/15	2099648	MXD	J VALENTINE	REXBURG	ID		\$ -	\$ -
24	05/21/15	YX3154	HD	M KIDDER	REXBURG	ID		\$ -	\$ -
25	05/21/15	1388196	HOME EXP	GWENAELLE COULIAF	REXBURG	ID		\$ -	\$ -
26	05/21/15	XG 5183	STI	RODNEY JONES	REXBURG	ID		\$ -	\$ -
27	05/21/15	6258087	MXD	J YOUNGSTROM	RIGBY	ID		\$ -	\$ -
								\$ 72.00	\$ 1,072.22

Payroll

TOTAL	\$ 686.53	Labor	\$ 457.69
06/05/15	\$ 667.28	Misc Exp	
06/19/15	\$ 19.25	Advances	\$ -
		TOTAL	\$ 457.69
06/12/15		Wire	\$ 442.33
06/26/15		Wire	\$ 15.36