

DANE HARMON 00436

05/26 - 29/15

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/27/15	AT 3104	STI	KIMBERLY CANNON	PRESTON	ID		\$ -	\$ 475.68
2	05/27/15	RC 3191	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
3	05/27/15	1391005	HOME EXP	GENE WEBER	POCATELLO	ID		\$ -	\$ 19.60
4	05/27/15	AT 3191	STI	MELANIE FRANCIS	POCATELLO	ID		\$ -	\$ -
5	05/27/15	1540200	MXD	C KOTTER	BLACKFOOT	ID		\$ -	\$ 328.17
6	05/27/15	GQ 5419	STI	WEST ONE	IDAHO FALLS	ID		\$ -	\$ -
8	05/27/15	KP 75733420	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
9	05/28/15	RF 9603	STI	DARREL JACOBS	GIBBONSVILLE	ID		\$ -	\$ -
10	05/28/15	2928200	MXD	N JEPPESEN	REXBURG	ID		\$ -	\$ -
11	05/28/15	4061042	MXD	R RASMUSSEN	REXBURG	ID		\$ -	\$ -
12	05/28/15	KP 75867660	AWC	GARY GOODWIN	ST ANTHONY	ID	6	\$ 27.00	\$ -
13	05/28/15	200200	MXD	A BEROLZHEIMER	CHESTER	ID		\$ -	\$ -
14	05/28/15	2048200	MXD	S MCKELLAR	TETONIA	ID		\$ -	\$ -
15	05/28/15	4045204	MXD	K BROOKS	ALTA	WY		\$ -	\$ -
16	05/28/15	1389358	HOME EXP	J HOOGESTAAT	VICTOR	ID		\$ -	\$ 16.80
17	05/28/15	4177477	MXD	R JACOBSON	VICTOR	ID		\$ -	\$ -
18	05/27/15	4039496	MXD	H WALKER	SODA SPGS	ID		\$ -	\$ -
19	05/27/15	JC 6668	STI	POCATELLO POWERSI	POCATELLO	ID		\$ -	\$ -
20	05/29/15	100014797091	XEROX	CANYON COUNTY	CALDWELL	ID		\$ -	\$ 721.52
21	05/29/15	100014797089	XEROX	CANYON COUNTY	CALDWELL	ID		\$ -	\$ -
26	05/29/15	100014793537	XEROX	HOPKINS LOAN	MERIDIAN	ID		\$ -	\$ -
								\$ 31.50	\$ 1,561.77

Payroll

06/19/15 \$ 955.96

Labor \$ 637.31

Misc Exp

Advances

\$ -

06/12/15

Wire

\$ 637.31