

DANE HARMON 00436

06/02 - 04/15

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/02/15	80184035	XEROX	FWS SE ID NWR COM	CHUBBUCK	ID		\$ -	\$ 149.51
2	06/02/15	4062381	MXD	B DANCE	BLACKFOOT	ID		\$ -	\$ 360.99
3	06/02/15	7613200	MXD	P BURT	BLACKFOOT	ID		\$ -	\$ -
4	06/02/15	1754200	MXD	H PARMENETER	BLACKFOOT	ID		\$ -	\$ -
5	06/02/15	WO 6590	STI	KIMBERLY COATES	CHALLIS	ID		\$ -	\$ 584.40
6	06/02/15	WO 6587	STI	BRIAN KIVI	CHALLIS	ID		\$ -	\$ -
7	06/02/15	AY 4324	STI	BRIAN MORTON	SALMON	ID		\$ -	\$ -
8	06/02/15	WO 6561	STI	CAROL FOUTZ	SALMON	ID		\$ -	\$ -
9	06/02/15	BS 4808	STI	TETON HEALTH	SALMON	ID		\$ -	\$ -
10	06/03/15	1397171	HOME EXP	KELSEY STENSRUD	REXBURG	ID		\$ -	\$ 21.00
11	06/03/15	5352175	MXD	N JENSEN	REXBURG	ID		\$ -	\$ -
12	06/03/15	1543201	MXD	J WALKER	SAINT ANTHONY	ID		\$ -	\$ -
13	06/03/15	3991790	MXD	D GERBER	ISLAND PARK	ID		\$ -	\$ -
14	06/03/15	4080554	MXD	S MCKELLAR	TETONIA	ID		\$ -	\$ -
15	06/03/15	4695720	MXD	R HARMAN	TETONIA	ID		\$ -	\$ -
16	06/04/15	WF 5061	STI	GRANDOLOFOS DELI	IDAHO FALLS	ID		\$ -	\$ -
17	06/04/15	BS 4456	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
18	06/04/15	1401099	HOME EXP	LYDIA BERNSTON	IDAHO FALLS	ID		\$ -	\$ 33.25
19	06/04/15	BC 1336	STI	VEND TECH INTERNA	IDAHO FALLS	ID		\$ -	\$ -
20	06/04/15	5116487	MXD	L DAVIS	IDAHO FALLS	ID		\$ -	\$ -
21	06/04/15	630184199	XEROX	BOE ID DEPT OF WAT	IDAHO FALLS	ID		\$ -	\$ -
22	06/04/15	KP 76080250	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
23	06/04/15	KP 76085200	AWC	LOWES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
24	06/04/15	RC 3213	STI	FISHERS	IDAHO FALLS	ID		\$ -	\$ -
25	06/04/15	BS 4807	STI	TETON HEALTH	IDAHO FALLS	ID		\$ -	\$ -
								\$ 13.50	\$ 1,149.15

Payroll

06/19/15 \$ 697.59

Labor \$ 465.06

Fuel \$ 16.81

Advances \$ -

06/26/15 Wire \$ 481.87