

DANE HARMON 00436

06/15 - 19/15

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/15/15	AY 4552	STI	GRANT WILLIAMS	MALAD CITY	ID		\$ -	\$ 520.38
2	06/15/15	KP 76221240	AWC	CHRISTIANSEN	BLACKFOOT	ID	22	\$ 99.00	\$ -
3	06/15/15	BY 0444	STI	SUBWAY	BLACKFOOT	ID		\$ -	\$ -
4	06/16/15	1257986	MXD	U VANORDEN	PINGREE	ID		\$ -	\$ 514.44
5	06/16/15	1394705	HOME EXP	MARY PRESTIDGE	ABERDEEN	ID		\$ -	\$ 21.00
6	06/16/15	754289	MXD	A KLASSEN	ABERDEEN	ID		\$ -	\$ -
7	06/16/15	4093932	MXD	J PAHL	AMERICAN FLS	ID		\$ -	\$ -
8	06/16/15	750174567	XEROX	YELLOW	POCATELLO	ID		\$ -	\$ 430.41
9	06/16/15	1408279	HOME EXP	VICKI ELDRIDGE	POCATELLO	ID		\$ -	\$ 21.00
10	06/16/15	1409006	HOME EXP	DONALD SPIKER	POCATELLO	ID		\$ -	\$ 21.00
11	06/16/15	1402846	HOME EXP	RICHARD LINDERMAN	MCCAMMON	ID		\$ -	\$ 21.00
12	06/16/15	690184310	XEROX	CITY OF DOWNEY	DOWNEY	ID		\$ -	\$ -
13	06/16/15	AY 4368	STI	CORDELL HULL	PRESTON	ID		\$ -	\$ -
14	06/16/15	4125245	MXD	C KNAPP	BLOOMINGTON	ID		\$ -	\$ -
15	06/16/15	RT 0037	STI	MIKE SWENSON	GARDEN CITY	UT		\$ -	\$ -
16	06/16/15	XM 3886	STI	NOAH NELSON	POCATELLO	ID		\$ -	\$ -
17	06/17/15	1408194	HOME EXP	CHRIS ASPINALL	SHELLEY	ID		\$ -	\$ 32.73
18	06/17/15	1404220	HOME EXP	A B SEE VISION	IDAHO FALLS	ID		\$ -	\$ 24.50
19	06/17/15	1409462	HOME EXP	KEN SCHOW	IDAHO FALLS	ID		\$ -	\$ 50.75
20	06/17/15	118534	MB	CUNNINGHAM	IDAHO FALLS	ID	27	\$ 121.50	\$ -
21	06/17/15	KP 76251350	AWC	TOMLINSON	IDAHO FALLS	ID	16	\$ 72.00	\$ -
22	06/18/15	BC 1767	STI	VEND TECH	IDAHO FALLS	ID		\$ -	\$ -
23	06/18/15	OT 8976	STI	GAYS MUSIC	IDAHO FALLS	ID		\$ -	\$ -
24	06/18/15	710184402	XEROX	COURIER MANAGEMI	IDAHO FALLS	ID		\$ -	\$ -
25	06/18/15	940184174	XEROX	OFFICE DEPOT	IDAHO FALLS	ID		\$ -	\$ -
26	06/18/15	4801200	MXD	A GIVLER	IDAHO FALLS	ID		\$ -	\$ -
27	06/18/15	454702	MXD	L YUSHENG	IDAHO FALLS	ID		\$ -	\$ -
28	06/18/15	2590670	MXD	L LEAVITT	IDAHO FALLS	ID		\$ -	\$ -
29	06/18/15	KP 76261300	AWC	COPE	MONTVIEW	ID	15	\$ 67.50	\$ -
30	06/18/15	2967720	MXD	J MARCUM	REXBURG	ID		\$ -	\$ -
32	06/18/15	1468200	MXD	W JONES	ST ANTHONY	ID		\$ -	\$ -
33	06/18/15	589337M	MXD	K PETERSON	ASHTON	ID		\$ -	\$ -
34	06/19/15	8362200	MXD	C SNOEY	VICTOR	ID		\$ -	\$ -
35	06/19/15	6957200	MXD	C MARSHALL	VICTOR	ID		\$ -	\$ -
36	06/19/15	1407955	HOME EXP	AMELIA MOEN	VICTOR	ID		\$ -	\$ 15.75
37	06/19/15	RP 4300	STI	FESTIVE LIVING	VICTOR	ID		\$ -	\$ -

3806/19/151408651HOME EXPKYERA MUDRICHALTAWY

\$-33.25

\$360.001,706.20

Payroll				
TOTAL	\$	1,239.72	Labor	\$826.48
07/03/15	\$	1,230.27	Misc Exp	
07/31/15	\$	9.45	Advances	\$-
				\$826.48
		07/10/15	Wire	\$820.18
		08/07/15	Wire	\$6.30