

DANE HARMON 00436

06/29 - 07/02/15

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/30/15	11629B	MXD	C NIELSEN	SODA SPRINGS	ID	\$ 499.35
2	06/30/15	2468514	MXD	D MCCOLLUM	SODA SPRINGS	ID	\$ -
3	06/30/15	BY 0991	STI	POCATELLO WOMENS	POCATELLO	ID	\$ 446.23
4	06/30/15	1407369	HOME EXP	ERICH GARLAND	IDAHO FALLS	ID	\$ 17.50
5	06/30/15	70701459	TMS-XEROX	CLAYTON HOMES	IDAHO FALLS	ID	\$ 47.25
6	06/30/15	9579200	MXD	T GORMAN-ATTEMPT	IDAHO FALLS	ID	\$ -
7	06/30/15	457002	MXD	R COOK	IDAHO FALLS	ID	\$ -
8	06/30/15	XG 6190	STI	JONATHAN CHEVES	IDAHO FALLS	ID	\$ -
9	06/30/15	303996	RENEGADE	YUMI WILSON	IDAHO FALLS	ID	\$ 57.40
10	07/01/15	303916	AT YR SERV	DAN CURTIS	IDAHO FALLS	ID	\$ 61.25
11	07/01/15	IP 0614	STI	ADAMS KITCHEN	REXBURG	ID	\$ -
12	07/01/15	756200	MXD	K TOWNSEND	REXBURG	ID	\$ -
13	07/01/15	IP 0566	STI	CHIZ	ST ANTHONY	ID	\$ -
14	07/01/15	2436201	MXD	B CAHILL-ATTEMPT	VICTOR	ID	\$ -
15	07/01/15	DB32986	MXD	K HARTWIG	BOULDER	WY	\$ -
16	07/01/15	4155081	MXD	G BUNNETT	THAYNE	WY	\$ -
17	07/01/15	2156505	MXD	J MORRIS	AFTON	WY	\$ -
18	07/02/15	HN 2243	STI	BOB GRIFFITH	CORA	WY	\$ -
19	07/02/15	303956	RENEGADE	ARTURO DELGADILLO	ROCK SPRINGS	WY	\$ 69.65
20	07/02/15	GX 1533	STI	MELODY NIELSEN	ROCK SPRINGS	WY	\$ -
21	07/02/15	MT 0830	STI	SIMPLOT	ROCK SPRINGS	WY	\$ -
22	07/02/15	HN 2240	STI	ANN HOUSTON	EVANSTON	WY	\$ -
							\$ 1,198.62

Payroll

07/17/15 \$ 719.17

Labor \$ 479.45

Misc Exp

Advances \$ -

07/24/15

Wire \$ 479.45