

DANE HARMON 00436

07/20 - 23/15

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/21/15	4118195	MXD	S HODGES	WESTON	ID	\$ 475.70
2	07/21/15	1404674	HOME EXP	RON HANSEN	POCATELLO	ID	\$ 24.50
3	07/21/15	1425934	HOME EXP	ANNE LOPICCALO	POCATELLO	ID	\$ 43.75
4	07/21/15	RC 3318	STI	VALLEY OFFICE	POCATELLO	ID	\$ 341.25
5	07/21/15	8329200	MXD	C WIGHT	POCATELLO	ID	\$ -
6	07/21/15	1022200	MXD	T LARSEN	POCATELLO	ID	\$ -
7	07/21/15	1426041	HOME EXP	RYAN BABCOCK	PINGREE	ID	\$ 24.50
8	07/21/15	304997	RENEGADE	B THOMPSON	PINGREE	ID	\$ 57.40
9	07/22/15	2610373	MXD	A ANDERSON	BLACKFOOT	ID	\$ -
10	07/22/15	5357129	MXD	A MOEDL	IDAHO FALLS	ID	\$ -
11	07/22/15	706200	MXD	P HENDRICKS	IDAHO FALLS	ID	\$ -
12	07/22/15	4236704	MXD	M PAYNE	IDAHO FALLS	ID	\$ -
13	07/22/15	103822	MXD	S TAYLOR	IDAHO FALLS	ID	\$ -
14	07/22/15	4710924	MXD	K ARMOUR	IDAHO FALLS	ID	\$ -
15	07/22/15	4235784	MXD	M DALEY	IDAHO FALLS	ID	\$ -
16	07/22/15	5918206	MXD	V HUDSON	IDAHO FALLS	ID	\$ -
17	07/22/15	9643200	MXD	G CHUGG	IDAHO FALLS	ID	\$ -
18	07/22/15	AZ 1154	STI	DOUG WILSON	IDAHO FALLS	ID	\$ -
19	07/22/15	MT 0899	STI	CAR WASH OPERATIC	IDAHO FALLS	ID	\$ -
20	07/22/15	1427517	HOME EXP	LEIGH ANDERSON	IDAHO FALLS	ID	\$ 15.75
21	07/23/15	2951400	MXD	R WEBSTER	REXBURG	ID	\$ -
22	07/23/15	30184840	XEROX	BEE QUEEN AIR	RIGBY	ID	\$ 120.90
23	07/23/15	1427823	HOME EXP	LORI BUCHANAN	RIGBY	ID	\$ 16.80
24	07/23/15	XG 6592	STI	KLIM TECH	RIGBY	ID	\$ -
25	07/23/15	XC 5357	STI	STACEY OLDHAM	VICTOR	ID	\$ -
26	07/23/15	1419973	HOME EXP	CHRISTINE CULMAN	VICTOR	ID	\$ 35.00
27	07/23/15	7418210	MXD	L SPETH	THAYNE	WY	\$ 99.53
28	07/23/15	7190200	MXD	A BENNION	THAYNE	WY	\$ -
29	07/23/15	4222021	MXD	G BUNNETT	THAYNE	WY	\$ -
30	07/23/15	RF 9795	STI	TROY ASHBY	THAYNE	WY	\$ -
31	07/23/15	4217363	MXD	R BALL RAIN	ALPINE	WY	\$ -
32	07/23/15	1416256	HOME EXP	INNOVIVE	ALPINE	WY	\$ 63.00
32	07/23/15	1418212	HOME EXP	INNOVIVE	ALPINE	WY	\$ 35.00
32	07/23/15	1423390	HOME EXP	INNOVIVE	ALPINE	WY	\$ 35.00
							\$ 1,388.08

Payroll

08/14/15 \$ 832.85

Labor \$ 555.23

	Misc Exp		
	Advances	\$	-
08/07/15	Wire	\$	555.23