

DANE HARMON 00436

08/17 - 21/15

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/18/15	JH 6470, 71	STI	WALMART	CHUBBUCK	ID		\$ -	\$ 421.24
2	08/18/15	7287040	MXD	M HIGH	RIGBY	ID		\$ -	\$ 449.74
3	08/18/15	8453200	MXD	R POOLE	RIGBY	ID		\$ -	\$ -
4	08/18/15	4318380	MXD	A CHAPPELL	SUGAR CITY	ID		\$ -	\$ -
5	08/18/15	4299841	MXD	J DONAHOO	DRIGGS	ID		\$ -	\$ -
6	08/18/15	KT 2614	STI	ANDREW LEAVITT	DRIGGS	ID		\$ -	\$ -
7	08/18/15	2304076	MXD	L CRANDALL	VICTOR	ID		\$ -	\$ -
8	08/19/15	AM 8374	STI	BRET MARTIN	IDAHO FALLS	ID		\$ -	\$ -
9	08/19/15	EP 6908	STI	ANJANETTE WARNER	AMMON	ID		\$ -	\$ -
10	08/19/15	KP 77339010	AWC	HOME DEPOT	IDAHO FALLS	ID	7	\$ 31.50	\$ -
10	08/19/15	KP 77370790	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
11	08/19/15	XC 5863	STI	KYANI INC	IDAHO FALLS	ID		\$ -	\$ -
12	08/19/15	306249	TMS XEROX	CLAYTON HOMES	IDAHO FALLS	ID		\$ -	\$ 47.25
13	08/19/15	BY 1510	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
14	08/19/15	70185406	XEROX	MALLARD LAW	IDAHO FALLS	ID		\$ -	\$ 257.93
15	08/19/15	220185485	XEROX	MCAFEE	IDAHO FALLS	ID		\$ -	\$ -
16	08/19/15	60184718	XEROX	BETA GRAPHICS	IDAHO FALLS	ID		\$ -	\$ -
17	08/19/15	960184850	XEROX	ZIP PRINT	IDAHO FALLS	ID		\$ -	\$ -
18	08/19/15	4227200	MXD	S DAVIES	IDAHO FALLS	ID		\$ -	\$ -
19	08/19/15	3360378	MXD	J RIGOULOT	IDAHO FALLS	ID		\$ -	\$ -
20	08/20/15	4607200	MXD	C FIELDING	FIRTH	ID		\$ -	\$ -
21	08/20/15	306460	RENEGADE	BRYCE THOMPSON	PINGREE	ID		\$ -	\$ 43.40
22	08/20/15	AT 4227	STI	MELANIE FRANCIS	POCATELLO	ID		\$ -	\$ -
23	08/20/15	1448803	HOME EXP	JONATHAN ARMSTRONG	POCATELLO	ID		\$ -	\$ 24.50
24	08/20/15	4243210	MXD	H RODGERS	POCATELLO	ID		\$ -	\$ -
25	08/20/15	4428201	MXD	K HOSMAN	POCATELLO	ID		\$ -	\$ -
26	08/20/15	331206	MB	KELLER	CHUBBUCK	ID	13	\$ 58.50	\$ -
27	08/20/15	1448498	HOME EXP	J WARKENTIN	MCCAMMON	ID		\$ -	\$ 21.00
								\$ 99.00	\$ 1,265.06

Payroll

09/11/15 \$ 818.43

Labor \$ 545.62

Misc Exp

Advances \$ -

09/04/15

Wire \$ 545.62