

DANE HARMON 00436

10/13 - 17/14

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/14/14	1E2357	HD	B BROWNE	DAYTON	ID		\$ -	\$ 535.99
2	10/14/14	ZGNV76	HD	T ARMSTRONG	MONTPELIER	ID		\$ -	\$ -
3	10/14/14	19603	MXD	L MORGAN	LAVA HOT SPGS	ID		\$ -	\$ -
4	10/14/14	KP 71506500	AWC	TARBET	SODA SPRINGS	ID	3	\$ 13.50	\$ -
5	10/14/14	4051265	MXD	R MILLER	POCATELLO	ID		\$ -	\$ -
6	10/14/14	3347335	MXD	K SPARKS	POCATELLO	ID		\$ -	\$ -
7	10/14/14	1E6733	HD	J CICCONE	POCATELLO	ID		\$ -	\$ -
8	10/14/14	YD2157	HD	J FOREMAN	POCATELLO	ID		\$ -	\$ -
9	10/14/14	1259960	HOME EXP	NICHOLL MORGAN	POCATELLO	ID		\$ -	\$ 21.00
10	10/15/14	KP 71261660	AWC	MATSON	POCATELLO	ID	21	\$ 94.50	\$ -
11	10/15/14	1261372	HOME EXP	DONNA GEHRING	AMERICAN FLS	ID		\$ -	\$ 35.00
12	10/15/14	RC 2556	STI	YOST	IDAHO FALLS	ID		\$ -	\$ 353.33
13	10/15/14	AV 3612	STI	NATURALS 2 GO	IDAHO FALLS	ID		\$ -	\$ -
13	10/15/14	AV 3707	STI	NATURALS 2 GO	IDAHO FALLS	ID		\$ -	\$ -
14	10/15/14	ZGNH4U	HD	B FRAZEE	IDAHO FALLS	ID		\$ -	\$ -
15	10/15/14	ZGN7R1	HD	ID FALLS PED	IDAHO FALLS	ID		\$ -	\$ -
16	10/15/14	3361589	MXD	T HEINZE	IDAHO FALLS	ID		\$ -	\$ -
17	10/15/14	543200	MXD	J LAWSON	IDAHO FALLS	ID		\$ -	\$ -
18	10/15/14	HJ 9312	STI	WEST ONE	IDAHO FALLS	ID		\$ -	\$ -
19	10/15/14	27409	MXD	M ASHTON	SUGAR CITY	ID		\$ -	\$ -
20	10/15/14	AA 2335	STI	BRADLEY PARKER	SUGAR CITY	ID		\$ -	\$ -
21	10/15/14	ZGLC04	HD	D HEINER	ST ANTHONY	ID		\$ -	\$ -
22	10/15/14	1E5480	HD	C DAVIS	ST ANTHONY	ID		\$ -	\$ -
23	10/16/14	734200	MXD	E CATTELL	VICTOR	ID		\$ -	\$ -
24	10/16/14	KP 71081400	AWC	RUSSO CONST	DRIGGS	ID	20	\$ 90.00	\$ -
24	10/16/14	KP 71082670	AWC	RUSSO CONST	DRIGGS	ID	8	\$ 36.00	\$ -
25	10/16/14	AR 2415	STI	JEFF KLAUSMAN	DRIGGS	ID		\$ -	\$ -
26	10/16/14	AA 2348	STI	SEPTEMBER	VICTOR	ID		\$ -	\$ -
								\$ 234.00	\$ 945.32

Payroll

11/07/14 \$ 707.59

Labor \$ 471.73

Misc Exp

Advances

\$ -

10/31/14

Wire

\$ 471.73