

DANE HARMON 00436

11/10 - 13/14

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/11/14	8776605	MXD	M RASSMSUSSON	DINGLE	ID		\$ -	\$ 607.73
2	11/11/14	8766445	MXD	D JACOBSON	MONTPELIER	ID		\$ -	\$ -
3	11/11/14	ZGRB11	HD	J SAXTON	GENEVA	ID		\$ -	\$ -
4	11/11/14	290327	NVC	FRANK BOLTON	SODA SPRINGS	ID		\$ -	\$ 76.13
5	11/11/14	5139820	MXD	A HUNSAKER	MCCAMON	ID		\$ -	\$ -
6	11/11/14	1282090	HOME EXP	KARLA EDWARDS	INKOM	ID		\$ -	\$ 24.50
7	11/12/14	RP 1998	STI	PORTNEUF MED	POCATELLO	ID		\$ -	\$ 30.24
8	11/12/14	KP 71874950	AWC	KENETTE	POCATELLO	ID	13	\$ 58.50	\$ -
9	11/12/14	ZGPPNF	HD	C PARSONS-shuttle	POCATELLO	ID		\$ -	\$ 35.00
10	11/12/14	22X4X1	MXD	D MARKLAND	POCATELLO	ID		\$ -	\$ -
11	11/12/14	1074620	MXD	H ORDYNA	POCATELLO	ID		\$ -	\$ -
12	11/12/14	3074020	MXD	S TENUTO	POCATELLO	ID		\$ -	\$ -
13	11/12/14	RP 1999	STI	PORTNEUF HOSP	POCATELLO	ID		\$ -	\$ 86.24
14	11/12/14	RC 2652	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
15	11/12/14	WO 4664	STI	CHRIS AND BANKS	CHUBBUCK	ID		\$ -	\$ 411.80
16	11/12/14	3688872	MXD	P FRIESEN	AMERICAN FLS	ID		\$ -	\$ -
17	11/12/14	4062763	MXD	N RESENDIZ	AMERICAN FLS	ID		\$ -	\$ -
18	11/12/14	1F6494	HD	V LOVELL	RIGBY	ID		\$ -	\$ -
19	11/12/14	7770220	MXD	R WILCOX	REXBURG	ID		\$ -	\$ -
20	11/12/14	1F6199	HD	A HATHAWAY	ST ANTHONY	ID		\$ -	\$ -
21	11/13/14	HJ 9486	STI	WEST ONE	IDAHO FALLS	ID		\$ -	\$ -
22	11/13/14	WO 4661	STI	CHRIS AND BANKS	IDAHO FALLS	ID		\$ -	\$ -
23	11/13/14	KP 71903470	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
24	11/13/14	6089020	MXD	S WALSH	IDAHO FALLS	ID		\$ -	\$ -
25	11/13/14	6179643	MXD	S PERRENOUD	IDAHO FALLS	ID		\$ -	\$ -
26	11/13/14	6C3863	HD	A BURKS	IDAHO FALLS	ID		\$ -	\$ -
27	11/13/14	ZGRZ5E	HD	K GOTCH	IDAHO FALLS	ID		\$ -	\$ -
28	11/13/14	4191421	MXD	T DIMATTIO	DRIGGS	ID		\$ -	\$ -
29	11/13/14	AT 0896	STI	WILLIAM HUGHES	VICTOR	ID		\$ -	\$ -
								\$ 67.50	\$ 1,271.63

Payroll

12/05/14 \$ 803.48

Labor \$ 535.65

Misc Exp

Advances \$ -

TOTAL \$ 535.65

11/28/14 Wire \$ 501.16

12/12/14 Wire \$ 34.49