

DANE HARMON 00436

12/16 - 18/14

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/16/14	750181733	XEROX	ID TRANSPORT	INKOM	ID		\$ -	\$ 223.72
2	12/16/14	KP 72328830	AWC	BROWNING	SHELLEY	ID	11	\$ 49.50	\$ -
3	12/16/14	1784	MB	HOME DEPOT	IDAHO FALLS	ID	0	\$ -	\$ -
4	12/16/14	KT 1362	STI	VON CROFTS	IDAHO FALLS	ID		\$ -	\$ 289.32
5	12/16/14	AW 4677	STI	DANIEL TROESTER	IDAHO FALLS	ID		\$ -	\$ -
6	12/16/14	1H4266	HD	J KUIPERS	IDAHO FALLS	ID		\$ -	\$ 534.42
7	12/16/14	1H4376	HD	J EGBERT	IDAHO FALLS	ID		\$ -	\$ -
8	12/16/14	19603	HD	PIER 1 STORE	IDAHO FALLS	ID		\$ -	\$ -
9	12/16/14	1H2145	HD	D TINKER	IDAHO FALLS	ID		\$ -	\$ -
10	12/16/14	2C9386	HD	QUN SHI	IDAHO FALLS	ID		\$ -	\$ -
11	12/16/14	1H5914	HD	J SHIRLEY	IDAHO FALLS	ID		\$ -	\$ -
12	12/16/14	1H3601	HD	L WELLS	IDAHO FALLS	ID		\$ -	\$ -
13	12/16/14	3536697	MXD	M OGDEN	IDAHO FALLS	ID		\$ -	\$ -
14	12/17/14	1H7481	HD	T JOHNSON	RIGBY	ID		\$ -	\$ -
15	12/17/14	1H9698	HD	J JENKINS	RIGBY	ID		\$ -	\$ -
16	12/17/14	1H4165	HD	G STURK	RIGBY	ID		\$ -	\$ -
17	12/17/14	60181656	XEROX	ID DEPT OF	TERRETON	ID		\$ -	\$ -
18	12/17/14	940181669	XEROX	ID TRANS DEPT	TERRETON	ID		\$ -	\$ -
19	12/17/14	1H7149	HD	A BLACK	TERRETON	ID		\$ -	\$ -
20	12/17/14	XW 0819	STI	BRIGHAM YOUNG	REXBURG	ID		\$ -	\$ -
21	12/17/14	AW 4676	STI	SAM TSUKAMOTO	REXBURG	ID		\$ -	\$ -
22	12/17/14	AW 4679	STI	TAHARI ANDER	REXBURG	ID		\$ -	\$ -
22	12/17/14	AW 4680	STI	TAHARI ANDER	REXBURG	ID		\$ -	\$ -
23	12/17/14	1664200	MXD	D MARSHALL	REXBURG	ID		\$ -	\$ -
24	12/17/14	1H6041	HD	S STODDARD	ST ANTHONY	ID		\$ -	\$ -
25	12/18/14	1450200	MXD	K MUDRICH	ALTA	WY		\$ -	\$ -
25	12/18/14	3518009	MXD	K MUDRICH	ALTA	WY		\$ -	\$ -
26	12/18/14	ZGWXLX	HD	A CHARLTON	DRIGGS	ID		\$ -	\$ -
27	12/18/14	1H4747	HD	V GUAIDA	VICTOR	ID		\$ -	\$ -
28	12/18/14	890181719	XEROX	ID TRANSP	INKOM	ID		\$ -	\$ -
								\$ 49.50	\$ 1,047.46

Payroll

01/02/15 \$ 658.18

Labor \$ 438.79

Misc Exp

Advances \$ -

01/09/15

Wire

\$ 438.79