

DANE HARMON 00436

12/29 - 31/14

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/29/14	1293539	HOME EXP	KODY YOUSO	POCATELLO	ID		\$ -	\$ 21.00
2	12/29/14	479762067	MXD	A JENSEN	POCATELLO	ID		\$ -	\$ 413.97
3	12/29/14	479677420	MXD	L MEADO	POCATELLO	ID		\$ -	\$ -
4	12/29/14	WY 2311	STI	MATT SAMMONS	POCATELLO	ID		\$ -	\$ 226.93
5	12/29/14	1296080	HOME EXP	JOHN CARLISLE	POCATELLO	ID		\$ -	\$ 35.00
6	12/29/14	KP 72718450	AWC	LISH	CHUBBUCK	ID	16	\$ 72.00	\$ -
7	12/29/14	1309403	HOME EXP	ADRIAN BYBEE	CHUBBUCK	ID		\$ -	\$ 43.75
8	12/30/14	9331120	MXD	R JACKSON-REFUSED	REXBURG	ID		\$ -	\$ -
9	12/30/14	ZGVHWU	HD	L ROMAN	DRIGGS	ID		\$ -	\$ -
10	12/30/14	1249774	MXD	T DIMATTIO	DRIGGS	ID		\$ -	\$ -
11	12/30/14	9305200	MXD	J DUSTIN	VICTOR	ID		\$ -	\$ -
12	12/31/14	KP 72284850	AWC	LOOSLI	IDAHO FALLS	ID	16	\$ 72.00	\$ -
13	12/31/14	6C5404	HD	L HADDIX	IDAHO FALLS	ID		\$ -	\$ -
14	12/31/14	9451156	MXD	O TAYLOR	IDAHO FALLS	ID		\$ -	\$ -
15	12/31/14	4263200	MXD	R WEBB	IDAHO FALLS	ID		\$ -	\$ -
16	12/31/14	9581407	MXD	T WALTON	IDAHO FALLS	ID		\$ -	\$ -
17	12/31/14	3251320	MXD	T SCHENK	IDAHO FALLS	ID		\$ -	\$ -
18	12/31/14	SH 6443	STI	WHEELER ELECT	IDAHO FALLS	ID		\$ -	\$ -
								\$ 144.00	\$ 740.65

Payroll

01/16/15 \$ 530.79

Labor \$ 353.86

Misc Exp

Advances \$ -

01/23/15

Wire \$ 353.86