

DANE HARMON 00436

02/23 - 27/15

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/24/15	KP 73684761	AWC	BONMAN	POCATELLO	ID	1	\$ 4.50	\$ -
2	02/24/15	1337380	HOME EXP	ALLISON BABB	POCATELLO	ID		\$ -	\$ 21.00
3	02/24/15	1335303	HOME EXP	BLAYNE BROKENS	POCATELLO	ID		\$ -	\$ 21.00
4	02/24/15	1L7216	HD	B SANFORD	POCATELLO	ID		\$ -	\$ 746.18
5	02/24/15	296591	RENEGADE	MAJA MCMINN	POCATELLO	ID		\$ -	\$ 43.40
6	02/24/15	454878	HD	TOYOTA MEADOR	POCATELLO	ID		\$ -	\$ -
7	02/24/15	KP 73916660	AWC	ADAMS	CHUBBUCK	ID	17	\$ 76.50	\$ -
8	02/24/15	497500	MXD	D DOBBINS	POCATELLO	ID		\$ -	\$ -
9	02/24/15	5697418	MXD	T HONSTETTER	POCATELLO	ID		\$ -	\$ -
10	02/25/15	1024820	MXD	C KLASSEN	ABERDEEN	ID		\$ -	\$ -
10	02/25/15	2068082	MXD	T KLASSEN	ABERDEEN	ID		\$ -	\$ -
11	02/25/15	296801	AT YOUR	SHAUN CROFT	BLACKFOOT	ID		\$ -	\$ 33.25
12	02/25/15	363432	MXD	D BROWN	MOORE	ID		\$ -	\$ -
13	02/25/15	AM 3271	STI	GABRIELLE GROTH	SALMON	ID		\$ -	\$ 308.88
14	02/25/15	1L6981	HD	N HUGHES	HAMER	ID		\$ -	\$ -
15	02/26/15	495011	MXD	PORTES OFFICE	REXBURG	ID		\$ -	\$ -
16	02/26/15	499872	MXD	MADISON MEMORIAI	REXBURG	ID		\$ -	\$ -
17	02/26/15	ZGXFL7	HD	K EGGEBROTEN	TETONIA	ID		\$ -	\$ -
17	02/26/15	ZGZWHX	HD	K EGGEBROTEN	TETONIA	ID		\$ -	\$ -
18	02/26/15	9863201	MXD	K FRETSCHER	ALTA	WY		\$ -	\$ -
19	02/27/15	9778200	MXD	W MORRIS	IDAHO FALLS	ID		\$ -	\$ -
20	02/27/15	3762633	MXD	J MCGEE	IDAHO FALLS	ID		\$ -	\$ -
21	02/27/15	3787409	MXD	R GRANT	IDAHO FALLS	ID		\$ -	\$ -
22	02/27/15	3347200	MXD	C BRIGGS	IDAHO FALLS	ID		\$ -	\$ -
23	02/27/15	532470	MXD	K DANTONI	IDAHO FALLS	ID		\$ -	\$ -
24	02/27/15	BS 2873	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
25	02/27/15	QQ 5941	STI	VEND TECH	IDAHO FALLS	ID		\$ -	\$ -
26	02/27/15	1337000	HOME EXP	KEVIN HILL	IDAHO FALLS	ID		\$ -	\$ 33.25
27	02/27/15	KP 74078330	AWC	MOTES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
27	02/27/15	KP 74096390	AWC	MOTES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
28	02/27/15	1336875	HOME EXP	TERRY HOWARD	IDAHO FALLS	ID		\$ -	\$ 47.25
29	02/27/15	3655347	MXD	K HIGHAM	SHELLEY	ID		\$ -	\$ -
29	02/27/15	3700428	MXD	K HIGHAM	SHELLEY	ID		\$ -	\$ -
30	02/27/15	AY 3145	STI	BECKY WILLIAMS	MALAD CITY	ID		\$ -	\$ -
31	02/27/15	KP 74073910	AWC	REISS	MALAD CITY	ID	1	\$ 4.50	\$ -
31	02/27/15	KP 74074100	AWC	REISS	MALAD CITY	ID	1	\$ 4.50	\$ -
								\$ 99.00	\$ 1,254.20

Payroll

03/13/15 \$ 811.92

Labor \$ 541.28

Misc Exp

Advances \$ -

03/20/15

Wire

\$ 541.28