

DANE HARMON 00436

04/06 - 09/15

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/07/15	KP 74633940	AWC	PHELAN	POCATELLO	ID	20	\$ 90.00	\$ -
2	04/07/15	1362377	HOME EXP	WALTER JONES	POCATELLO	ID		\$ -	\$ 43.75
3	04/07/15	6337200	MXD	A BOLOGOVA	POCATELLO	ID		\$ -	\$ 564.48
4	04/07/15	8391201	MXD	M MCMINN	POCATELLO	ID		\$ -	\$ -
5	04/07/15	2F8639	HD	G JUDD	POCATELLO	ID		\$ -	\$ -
6	04/07/15	74705	MXD	A FILLIPPINI	POCATELLO	ID		\$ -	\$ -
7	04/07/15	KP 74784910	AWC	YOUNGSTROM	ABERDEEN	ID	16	\$ 72.00	\$ -
8	04/07/15	299147	LODESO	CAROL HALL	BLACKFOOT	ID		\$ -	\$ 78.75
9	04/07/15	299050	PAYLESS	R RAMIREZ	SHELLEY	ID		\$ -	\$ 63.00
10	04/07/15	3924957	MXD	K HIGHAM	SHELLEY	ID		\$ -	\$ -
11	04/07/15	1165200	MXD	D BOYLE	SHELLEY	ID		\$ -	\$ -
12	04/08/15	AT 2284	STI	RHIANNON FOX	IDAHO FALLS	ID		\$ -	\$ 383.47
13	04/08/15	OT 8947	STI	GAYS MUSIC	IDAHO FALLS	ID		\$ -	\$ -
14	04/08/15	1365847	HOME EXP	JIM MCGREACHIN	IDAHO FALLS	ID		\$ -	\$ 21.00
15	04/08/15	BC 0390	STI	VEND TECH	IDAHO FALLS	ID		\$ -	\$ -
15	04/08/15	BC 0391	STI	VEND TECH	IDAHO FALLS	ID		\$ -	\$ -
15	04/08/15	QQ 6314	STI	VEND TECH	IDAHO FALLS	ID		\$ -	\$ -
16	04/08/15	FS 1450	STI	BSR DESIGN	IDAHO FALLS	ID		\$ -	\$ -
17	04/08/15	937-001	MXD	B BITNER	IDAHO FALLS	ID		\$ -	\$ -
18	04/08/15	4087376	MXD	T GORMAN	IDAHO FALLS	ID		\$ -	\$ -
19	04/08/15	6613501	MXD	M STANLEY	IDAHO FALLS	ID		\$ -	\$ -
20	04/08/15	3924976	MXD	G BRUNT	IDAHO FALLS	ID		\$ -	\$ -
21	04/08/15	2006400	MXD	J SALISBURY	IDAHO FALLS	ID		\$ -	\$ -
22	04/09/15	7364201	MXD	M FORTIER	VICTOR	ID		\$ -	\$ -
23	04/09/15	2436201	MXD	B CAHILL	VICTOR	ID		\$ -	\$ -
24	04/09/15	299306	RENEGADE	JOE MONTESANO	DRIGGS	ID		\$ -	\$ 87.50
25	04/09/15	XG 3974	STI	MIKE SKIBO	ISALND PARK	ID		\$ -	\$ -
26	04/09/15	6500	MXD	J GARNER	REXBURG	ID		\$ -	\$ -
								\$ 162.00	\$ 1,241.95

Payroll

04/24/15 \$ 842.37

Labor \$ 561.58

Misc Exp

Advances

\$ -

05/01/15

Wire

\$ 561.58