

DANE HARMON 00436

04/13 - 16/15

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/14/15	AY 3737	STI	KIM JOHNSON	PARIS	ID		\$ -	\$ 411.46
2	04/14/15	WO 6363	STI	LILA BOMMER	FRANKLIN	ID		\$ -	\$ -
3	04/14/15	3467201	MXD	M BYERS	POCATELLO	ID		\$ -	\$ 460.46
4	04/14/15	920938	MXD	D ORAM	POCATELLO	ID		\$ -	\$ -
5	04/14/15	3944107	MXD	L ANTONELLI	POCATELLO	ID		\$ -	\$ -
6	04/14/15	KP 75008570	AWC	HOME DEPOT	CHUBBUCK	ID	1	\$ 4.50	\$ -
7	04/14/15	1358248	HOME EXP	IAN FULLMER	AMERICAN FLS	ID		\$ -	\$ 35.00
8	04/14/15	9635201	MXD	B PAHL	ABERDEEN	ID		\$ -	\$ -
9	04/14/15	1418200	MXD	M POULTER	BLACKFOOT	ID		\$ -	\$ -
10	04/15/15	EU 7479, 80	STI	ROSEMARK WOMEN	IDAHO FALLS	ID		\$ -	\$ 211.97
11	04/15/15	3943753	MXD	M OGDEN	IDAHO FALLS	ID		\$ -	\$ -
12	04/15/15	2G0052	HD	A ALLEN	IDAHO FALLS	ID		\$ -	\$ -
13	04/15/15	2104420	MXD	B WOOD	IDAHO FALLS	ID		\$ -	\$ -
14	04/15/15	EP 6769	STI	WILL ROBERTS	IDAHO FALLS	ID		\$ -	\$ -
15	04/15/15	GQ 4988	STI	W ONE LOG	IDAHO FALLS	ID		\$ -	\$ -
16	04/15/15	KP 74980010	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
17	04/15/15	299812	LODESO	GRETCHEN LUXTON	IDAHO FALLS	ID		\$ -	\$ 52.50
18	04/15/15	1369184	HOME EXP	JOHN BAYLES	RIGBY	ID		\$ -	\$ 61.25
19	04/15/15	KP 74830360	AWC	MOON	RIGBY	ID	19	\$ 85.50	\$ -
20	04/15/15	1N4656	HD	T MILLER	REXBURG	ID		\$ -	\$ -
22	04/16/15	811200	MXD	D GINTY	VICTOR	ID		\$ -	\$ -
23	04/16/15	1370150	HOME EXP	TETON COUNTY	DRIGGS	ID		\$ -	\$ 35.00
24	04/16/15	XG 4026	STI	SCOTT MERRIAM	TETONIA	ID		\$ -	\$ -
25	04/16/15	299746	NVC	CALEEN PICKETT	MALAD CITY	ID		\$ -	\$ 38.06
								\$ 99.00	\$ 1,305.70

Payroll

05/08/15 \$ 842.82

Labor \$ 561.88

Advances \$ -

TOTAL \$ 561.88

05/01/15 Wire \$ 477.09

05/15/15 Wire \$ 84.79