

DANE HARMON 00436

05/11 - 14/15

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/12/15	301462	NVC	KAREN BALL	MALAD CITY	ID		\$ -	\$ 24.40
2	05/12/15	HO 4412	STI	SIMPLOT JR	POCATELLO	ID		\$ -	\$ 437.41
3	05/12/15	RC 3151	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
4	05/12/15	1362290	HOME EXP	M LONGORIA-att	AMERICAN FLS	ID		\$ -	\$ 21.00
5	05/12/15	1373796	HOME EXP	AL HUNINI SAMER	AMERICAN FLS	ID		\$ -	\$ 24.50
6	05/12/15	9112720	MXD	M BURT	BLACKFOOT	ID		\$ -	\$ 662.37
7	05/12/15	5261789	MXD	N GASSER	CLAYTON	ID		\$ -	\$ -
8	05/13/15	IC 4683	STI	BOCKMON-shuttle	CARMEN	ID		\$ -	\$ -
9	05/13/15	301254	NVC	M OBERHAUS	SALMON	ID		\$ -	\$ 105.00
10	05/13/15	1763200	MXD	C SHEETS	SALMON	ID		\$ -	\$ -
11	05/13/15	AM 7787	STI	BRAD BARNES	LEWISVILLE	ID		\$ -	\$ -
12	05/13/15	1Q1863	HD	J GOODELL	REXBURG	ID		\$ -	\$ -
13	05/13/15	1Q0203	HD	A GONZALEZ	REXBURG	ID		\$ -	\$ -
14	05/13/15	AP 1889	STI	BOOK VIKING	REXBURG	ID		\$ -	\$ -
15	05/13/15	301269	SBA	DENNS HYMAS	REXBURG	ID		\$ -	\$ 59.50
16	05/13/15	2645200	MXD	L ANDERSON	VICTOR	ID		\$ -	\$ -
17	05/13/15	7534200	MXD	K OLSEN	VICTOR	ID		\$ -	\$ -
18	05/13/15	3987182	MXD	S MCKELLAR	TETONIA	ID		\$ -	\$ -
19	05/14/15	743393	MXD	J JOHNSON	IDAHO FALLS	ID		\$ -	\$ -
20	05/14/15	7948200	MXD	J MANGUM	IDAHO FALLS	ID		\$ -	\$ -
21	05/14/15	KP 75417970	AWC	BROWN	IDAHO FALLS	ID	16	\$ 72.00	\$ -
22	05/14/15	KP 75492441	AWC	DAINES	IDAHO FALLS	ID	3	\$ 13.50	\$ -
23	05/14/15	1382079	HOME EXP	STIERLE TIMBER	IDAHO FALLS	ID		\$ -	\$ 16.80
24	05/14/15	6742001	MXD	I RIVERA	IONA	ID		\$ -	\$ -
25	05/14/15	RC 3154	STI	FISHERS TECH	IDAHO FALLS	ID		\$ -	\$ -
26	05/14/15	JH 5882	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
27	05/14/15	301546	NVC	ERIC PANKAU	GRACE	ID		\$ -	\$ 43.75
28	05/14/15	WY 2443	STI	DAS	SHELLY	ID		\$ -	\$ -
								\$ 85.50	\$ 1,394.73

Payroll

06/05/15 \$ 888.14

Labor \$ 592.09

Misc Exp

Advances

\$ -

05/29/15

Wire

\$ 592.09