

DANE HARMON 00436

06/22 - 25/15

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/23/15	CR 2448	STI	ULTA	POCATELLO	ID		\$ -	\$ 195.39
2	06/23/15	1411084	HOME EXP	JENN IVERSON	POCATELLO	ID		\$ -	\$ 15.75
3	06/23/15	AT 3535	STI	MATT SANGER	POCATELLO	ID		\$ -	\$ -
4	06/23/15	4148214	MXD	G UNDERWOOD	POCATELLO	ID		\$ -	\$ 662.73
5	06/23/15	8669500	MXD	M HOEHNER	POCATELLO	ID		\$ -	\$ -
6	06/23/15	D38935	MXD	M MUSSAFER	POCATELLO	ID		\$ -	\$ -
7	06/23/15	1413331	HOME EXP	AL LONGORIA	AMERICAN FLS	ID		\$ -	\$ 43.75
8	06/23/15	2641740	MXD	D MECHAM	PINGREE	ID		\$ -	\$ -
9	06/24/15	1411037	HOME EXP	J WARKENTIN	MCCAMMON	ID		\$ -	\$ 21.00
10	06/24/15	1412550	HOME EXP	JAMES LARSEN	MCCAMMON	ID		\$ -	\$ 35.00
11	06/24/15	2496137	MXD	R LANG	SALMON	ID		\$ -	\$ -
12	06/24/15	U09079	MXD	K YOUNG	SALMON	ID		\$ -	\$ -
13	06/24/15	4105727	MXD	E BRITTAIN	TENDOY	ID		\$ -	\$ -
14	06/24/15	8749200	MXD	A RICKS	SUGAR CITY	UT		\$ -	\$ -
15	06/24/15	6192200	MXD	B OSBRACH	VICTOR	ID		\$ -	\$ -
26	06/24/15	6916891	MXD	A ROTH	VICTOR	ID		\$ -	\$ -
16	06/24/15	303484	NVC	CHAR O'NIELL	DRIGGS	ID		\$ -	\$ 78.75
17	06/25/15	1413747	HOME EXP	ERICH GARLAND	IDAHO FALLS	ID		\$ -	\$ 17.50
17	06/25/15	1413757	HOME EXP	ERICH GARLAND	IDAHO FALLS	ID		\$ -	\$ 43.75
18	06/25/15	1409538	HOME EXP	ERNEST HUGHES	IDAHO FALLS	ID		\$ -	\$ 33.25
18	06/25/15	BY 0168	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
18	06/25/15	CR 2453	STI	ULTA	IDAHO FALLS	ID		\$ -	\$ -
19	06/25/15	256007	MB	COREY LORDS	IDAHO FALLS	ID	13	\$ 58.50	\$ -
20	06/25/15	256455	MB	HOME DEPOT	IDAHO FALLS	ID	3	\$ 13.50	\$ -
21	06/25/15	4121242	MXD	M DEVINE	IDAHO FALLS	ID		\$ -	\$ -
22	06/25/15	824200	MXD	C HIX	IDAHO FALLS	ID		\$ -	\$ -
23	06/25/15	3288891	MXD	J ZIMMERMAN	IDAHO FALLS	ID		\$ -	\$ -
24	06/25/15	1499200	MXD	S STUMBO	SHELLEY	ID		\$ -	\$ -
25	06/25/15	WO 6653	STI	DANIELA MAHR	GARDEN CITY	UT		\$ -	\$ -
								\$ 72.00	\$ 1,146.87

Payroll

07/17/15 \$ 731.32

Labor \$ 487.55

DOT Physical \$ 35.00

Advances \$ -

07/10/15 Wire \$ 522.55