

DANE HARMON 00436

07/06 - 09/15

TRIP # 27

Stop	Del. Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/07/15	1421346	HOME EXP	TAMERA THOMPSON	MCCAMMON	ID		\$ -	\$ 35.00
2	07/07/15	1417842	HOME EXP	JEAN WARKENTIN	MCCAMMON	ID		\$ -	\$ 24.50
3	07/07/15	1421350	HOME EXP	DORIS LINDERMAN	MCCAMMON	ID		\$ -	\$ 24.50
4	07/07/15	XG 6138	STI	MICHAEL JACKSON	POCATELLO	ID		\$ -	\$ 295.53
5	07/07/15	AT 3590	STI	TERESA BATES	POCATELLO	ID		\$ -	\$ -
6	07/07/15	9053200	MXD	P CADY	POCATELLO	ID		\$ -	\$ 509.39
7	07/07/15	5162939	MXD	JA GRIGGS	POCATELLO	ID		\$ -	\$ -
8	07/07/15	4155717	MXD	M RAY	POCATELLO	ID		\$ -	\$ -
9	07/07/15	2721391	MXD	R MILLER	CHUBBUCK	ID		\$ -	\$ -
10	07/07/15	4169102	MXD	J MCGEE	POCATELLO	ID		\$ -	\$ -
11	07/08/15	KP 76769080	AWC	DAINES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
12	07/08/15	BY 0884	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
12	07/08/15	BY 0944	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
12	07/08/15	JH 6212	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
13	07/08/15	YY 2323	STI	HOSPICE OF E IDAHO	IDAHO FALLS	ID		\$ -	\$ -
14	07/08/15	2050200	MXD	S DAVIES	IDAHO FALLS	ID		\$ -	\$ -
15	07/08/15	1818051	MXD	H HARRISON	IDAHO FALLS	ID		\$ -	\$ -
16	07/08/15	7929907	MXD	J YBARRA	IDAHO FALLS	ID		\$ -	\$ -
18	07/08/15	304253	AT YR SVC	SUE ALEO	IDAHO FALLS	ID		\$ -	\$ 35.00
19	07/08/15	5012100	MXD	S CURTIS	IDAHO FALLS	ID		\$ -	\$ -
20	07/08/15	2407200	MXD	D TUTTLE	IDAHO FALLS	ID		\$ -	\$ -
21	07/08/15	4192724	MXD	L MANGUM	AMMON	ID		\$ -	\$ -
22	07/08/15	7087201	MXD	D OLSEN	IRWIN	ID		\$ -	\$ -
23	07/09/15	KP 76526320	AWC	QUINN	DRIGGS	ID	6	\$ 27.00	\$ -
24	07/09/15	5684269	MXD	J RAMOS	DRIGGS	ID		\$ -	\$ -
25	07/09/15	28361Z1	MXD	J MARTIN	SUGAR CITY	ID		\$ -	\$ -
26	07/09/15	4179920	MXD	K THOMAS	PRESTON	ID		\$ -	\$ -
27	07/09/15	589200	MXD	M STEELE	MONTPELIER	ID		\$ -	\$ -
								\$ 31.50	\$ 923.93

Payroll

07/31/15 \$ 573.26

Labor \$ 382.17

Misc Exp

Advances

\$ -

07/24/15

Wire

\$ 382.17