

DANE HARMON 00436

07/28 - 31/15

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/29/15	1433264	HOME EXP	KORK BROWN	MALAD CITY	ID		\$ -	\$ 24.50
2	07/29/15	1434817	HOME EXP	VALERIE HOYBERG	POCATELLO	ID		\$ -	\$ 24.50
3	07/29/15	1428958	HOME EXP	GREG HANN	POCATELLO	ID		\$ -	\$ 21.00
4	07/29/15	1437530	HOME EXP	MILOS SKALSKY	POCATELLO	ID		\$ -	\$ 49.35
5	07/29/15	1393033	HOME EXP	KRISTINA LONG	POCATELLO	ID		\$ -	\$ 21.00
6	07/29/15	KP 77028110	AWC	TERRY SMITH	POCATELLO	ID	11	\$ 49.50	\$ -
7	07/29/15	296563	TUSCANY	T LAY	POCATELLO	ID		\$ -	\$ 65.63
8	07/29/15	4269371	MXD	M RAY	POCATELLO	ID		\$ -	\$ 546.75
9	07/29/15	4169341	MXD	J MCGEE	POCATELLO	ID		\$ -	\$ -
10	07/29/15	5339098	MXD	R REYNOLDS	FIRTH	ID		\$ -	\$ -
11	07/29/15	CR 3965	STI	FEDEX OFFICE	POCATELLO	ID		\$ -	\$ 379.86
12	07/29/15	HC 8893	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
13	07/30/15	305510	TECH TRANS	MELANIE FRANCIS	ABERDEEN	ID		\$ -	\$ 70.00
14	07/30/15	1419800	HOME EXP	BILLIE ANN STUMP	CHUBBUCK	ID		\$ -	\$ 33.25
15	07/30/15	285079	MB	JOHNSON	IDAHO FALLS	ID	16	\$ 72.00	\$ -
16	07/30/15	AH 5378	STI	AUTO WERX	IDAHO FALLS	ID		\$ -	\$ -
17	07/30/15	1118206	MXD	P MORGAN	IDAHO FALLS	ID		\$ -	\$ -
18	07/30/15	4185251	MXD	RN RASMUSSEN	IDAHO FALLS	ID		\$ -	\$ -
19	07/30/15	6255200	MXD	M GROTH	IDAHO FALLS	ID		\$ -	\$ -
20	07/30/15	357501	MXD	M STANLEY	IDAHO FALLS	ID		\$ -	\$ -
21	07/30/15	9375200	MXD	K MOSER	IDAHO FALLS	ID		\$ -	\$ -
22	07/30/15	106720	MXD	M MCCOLLUM	IDAHO FALLS	ID		\$ -	\$ -
23	07/30/15	5358564	MXD	C MCABERY	IDAHO FALLS	ID		\$ -	\$ -
24	07/30/15	IP 0968	STI	BS DESIGN	IDAHO FALLS	ID		\$ -	\$ -
25	07/30/15	XM 4144	STI	DEBBIE JENKINS	IDAHO FALLS	ID		\$ -	\$ -
26	07/30/15	ME 5378	STI	EASTERN IDAHO REG	IDAHO FALLS	ID		\$ -	\$ -
27	07/30/15	XG 6773	STI	PACIFIC COAST	IDAHO FALLS	ID		\$ -	\$ -
28	07/31/15	1318512	MXD	K ACKLAND	VICTOR	ID		\$ -	\$ -
29	07/31/15	ER 1742	STI	CECILIA CONNELL	DRIGGS	ID		\$ -	\$ -
30	07/31/15	4257860	MXD	V SHEGOIAN	ISLAND PARK	ID		\$ -	\$ -
31	07/31/15	126388	MXD	K MORTENSEN	REXBURG	ID		\$ -	\$ -
32	07/31/15	KP 76828700	AWC	JEFF GUNDERSON	MENAN	ID	7	\$ 31.50	\$ -
								\$ 153.00	\$ 1,235.83

Payroll

08/14/15 \$ 833.30

Labor \$ 555.53

Misc Exp