

DANE HARMON 00436

08/10 - 14/15

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/12/15	505072411	XEROX	WEST SIDE SCHOOL	DAYTON	ID		\$ -	\$ 47.25
2	08/12/15	7918577	MXD	K RODRIGURZ	MACKAY	ID		\$ -	\$ 633.39
3	08/12/15	2487200	MXD	C YORK	CARMEN	ID		\$ -	\$ -
4	08/12/15	4317574	MXD	J CLARK	MAY	ID		\$ -	\$ -
5	08/12/15	7418571	MXD	P TROUGHTON	SALMON	ID		\$ -	\$ -
6	08/12/15	KP 77804370	AWC	COPE	MONTEVIEW	ID	1	\$ 4.50	\$ -
7	08/12/15	7918581	MXD	B BARE	TERRETON	ID		\$ -	\$ -
8	08/13/15	302659	RENEGADE	L YORGENSEN	REXBURG	ID		\$ -	\$ 66.15
9	08/13/15	7579200	MXD	D SMITH	ISLAND PARK	ID		\$ -	\$ -
10	08/13/15	110169	MXD	D PINHO	TETONIA	ID		\$ -	\$ -
11	08/13/15	304573	MB	LINDSTEDT	DRIGGS	ID	9	\$ 40.50	\$ -
12	08/13/15	109464	MXD	L HUNT	DRIGGS	ID		\$ -	\$ -
13	08/13/15	7553200	MXD	J COX	VICTOR	ID		\$ -	\$ -
14	08/13/15	2113417	MXD	FLEMING INT	IRWIN	ID		\$ -	\$ -
15	08/14/15	7577200	MXD	J SUMMERS	RIGBY	ID		\$ -	\$ -
16	08/14/15	306047	RENEGADE	M STOSICH	RIGBY	ID		\$ -	\$ 46.90
17	08/14/15	7948200	MXD	J MANGUM	IDAHO FALLS	ID		\$ -	\$ -
18	08/14/15	BF 0431	STI	KMART	AMMON	ID		\$ -	\$ 280.29
19	08/14/15	RC 3318	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
21	08/14/15	JC 6773	STI	CHESTERS	IDAHO FALLS	ID		\$ -	\$ -
22	08/14/15	KP 77666790	AWC	LOWES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
23	08/14/15	9917200	MXD	G WALDRAM	SHELLEY	ID		\$ -	\$ -
								\$ 49.50	\$ 1,073.98

Payroll

08/28/15 \$ 674.09

Labor \$ 449.39

Misc Exp

Advances \$ -

09/04/15

Wire \$ 449.39