

DANE HARMON 00436

10/28 - 30/13

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/28/13	HZ7805	HD	JASON WELKER	PRESTON	ID		\$ -	\$ 511.70
2	10/28/13	ZFYJ4H	HD	KAYLEE DAVIS	DOWNEY	ID		\$ -	\$ -
3	10/28/13	FS0709	HD	DEVANEE MORRISON	LAVA HOT SPGS	ID		\$ -	\$ -
4	10/28/13	RF 0849	STI	T. CHRISTENSEN	SODA SPRINGS	ID		\$ -	\$ 192.43
5	10/28/13	GG 9912	STI	ID STATE UNIV	POCATELLO	ID		\$ -	\$ -
6	10/28/13	KP 64598910	AWC	HOME DEPOT	CHUBBUCK	ID	2	\$ 9.00	\$ -
7	10/28/13	1107302	HOME EXP	ROSE WELLARD	POCATELLO	ID		\$ -	\$ 63.00
8	10/28/13	ZFYHF2	HD	JULIE DONAHUE	POCATELLO	ID		\$ -	\$ -
9	10/28/13	ZFXW1S	HD	LANCE BUTTARS	POCATELLO	ID		\$ -	\$ -
10	10/28/13	YK3260	HD	ARDIS GREWING	POCATELLO	ID		\$ -	\$ -
11	10/28/13	ZFY4HZ	HD	HEIDI DABELL	POCATELLO	ID		\$ -	\$ -
12	10/28/13	ZFYHLW	HD	JOHN ABREU	POCATELLO	ID		\$ -	\$ -
13	10/29/13	KP 64604150	AWC	CHASEN	AMERICAN FALLS	ID	1	\$ 4.50	\$ -
13	10/29/13	KP 64604160	AWC	CHASE	AMERICAN FALLS	ID	12	\$ 54.00	\$ -
14	10/29/13	YK3322	HD	LYNN TURNER	BLACKFOOT	ID		\$ -	\$ -
15	10/29/13	KP 64457640	AWC	SHORTT	AMMON	ID	15	\$ 67.50	\$ -
16	10/29/13	HZ7835	HD	TREVOR BOWEN	IDAHO FALLS	ID		\$ -	\$ -
17	10/29/13	KP 64875060	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
18	10/29/13	272011	TECH TRANS	TETON CARDIO	IDAHO FALLS	ID		\$ -	\$ 89.25
19	10/29/13	980175568	XEROX	VITAMIN COTTAGE	IDAHO FALLS	ID		\$ -	\$ 161.48
20	10/29/13	ZFY0YE	HD	THOMAS TALBOT	VICTOR	ID		\$ -	\$ -
21	10/29/13	1110054	HOME EXP	LYNNE BISHOP	VICTOR	ID		\$ -	\$ 35.00
22	10/30/13	ZFYAH7	HD	DONNA MATHIESEN	SALMON	ID		\$ -	\$ -
								\$ 139.50	\$ 1,052.86

Payroll

11/08/13 \$ 715.42

Labor \$ 476.94

Misc Exp

Advances \$ -

11/15/13 Wire \$ 476.94