

DANE HARMON 00436

02/10 - 13/14

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	02/11/14	KP 66482660	AWC	BARTHLOMEW	PRESTON	ID	20	\$	90.00	\$ -
1	02/11/14	KP 66482670	AWC	BARTHLOMEW	PRESTON	ID	3	\$	13.50	\$ -
1	02/11/14	KP 66482690	AWC	BARTHLOMEW	PRESYON	ID	7	\$	31.50	\$ -
2	02/11/14	YP8557	HD	BARBARA BROWNE	DAYTON	ID		\$	-	\$ 365.82
3	02/11/14	WY 1879	STI	JOHN SWEERS	SODA SPRINGS	ID		\$	-	\$ 307.94
4	02/11/14	ZG1LKU	HD	ERIN GARDNER	AFTON	WY		\$	-	\$ -
5	02/11/14	530929	MB	PETERSON-SHUTTLE	ALTA	WY	20	\$	125.00	\$ -
6	02/12/14	ZG1MPY	HD	RONA YARDLEY	SUGAR CITY	ID		\$	-	\$ -
7	02/12/14	NE 4082	STI	DOTTY HEADY	REXBURG	ID		\$	-	\$ -
8	02/12/14	KS 0717	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$	-	\$ -
8	02/12/14	KS 0721	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$	-	\$ -
9	02/12/14	BB 4521	STI	ELAINE FITZHUGH	SALMON	ID		\$	-	\$ -
10	02/13/14	XN4738	HD	DIANNA CARROLL	BLACKFOOT	ID		\$	-	\$ -
11	02/13/14	XN2271	HD	TRENT KUNZ	BLACKFOOT	ID		\$	-	\$ -
12	02/13/14	ZG1N3K	HD	DIANNE DANCE	PINGREE	ID		\$	-	\$ -
13	02/13/14	XN3345	HD	M WILLIAMS	AMERICAN FALLS	ID		\$	-	\$ -
14	02/13/14	YP6496	HD	SALLY HICKMAN	CHUBBUCK	ID		\$	-	\$ -
15	02/13/14	5C0048	HD	KIM THORNSON	POCATELLO	ID		\$	-	\$ -
16	02/13/14	ZG1JL9	HD	XIAOHANG PENG	POCATELLO	ID		\$	-	\$ -
17	02/13/14	ZG1PXD	HD	KEITH RIENERSMA	POCATELLO	ID		\$	-	\$ -
18	02/13/14	BU9808	HD	DYKMAN CONST	POCATELLO	ID		\$	-	\$ -
19	02/13/14	ZG1G1L	HD	JULIE SIMON	POCATELLO	ID		\$	-	\$ -
20	02/13/14	YP8962	HD	STEVE JOHANSEN	POCATELLO	ID		\$	-	\$ -
21	02/13/14	ZG1JQ1	HD	DAVID GATES	POCATELLO	ID		\$	-	\$ -
								\$	260.00	\$ 673.76

Payroll

02/28/14 \$ 560.26

Labor \$ 373.50

Misc Exp

Advances \$ -

03/07/14

Wire \$ 373.50