

DANE HARMON 00436

02/25 - 28/14

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/25/14	WO 4069	STI	KEITH HYMAS	MONTPELIER	ID		\$ -	\$ 634.83
2	02/25/14	UN 0129	STI	SONYA KUNZ	GRACE	ID		\$ -	\$ -
3	02/25/14	XN3462	HD	MICHAEL ENGLAND	POCATELLO	ID		\$ -	\$ 382.55
4	02/25/14	ZG1XQN	HD	ELAINE HIRSCHI	POCATELLO	ID		\$ -	\$ -
5	02/25/14	KP 66926470	AWC	HOOVER	AMERICAN FALLS	ID	1	\$ 4.50	\$ -
6	02/25/14	ZG1RCP	HD	MICHAEL WHITE	BLACKFOOT	ID		\$ -	\$ -
7	02/25/14	ZG23MY	HD	TOM NILSSON	BLACKFOOT	ID		\$ -	\$ -
8	02/26/14	1156738	HOME EXP	HEATHER ARGYLE	IDAHO FALLS	ID		\$ -	\$ 16.80
9	02/26/14	BU9968	HD	CONTRUCTION SOL	IDAHO FALLS	ID		\$ -	\$ -
10	02/26/14	6A8371	HD	LETITIA WILLIAMS	IDAHO FALLS	ID		\$ -	\$ -
11	02/26/14	ZG1U60	HD	MIKE MARSH	IDAHO FALLS	ID		\$ -	\$ -
12	02/26/14	WY8129	HD	DUSTY BYINGTON	IDAHO FALLS	ID		\$ -	\$ -
13	02/26/14	ZG1SUX	HD	CAROL MAY	IDAHO FALLS	ID		\$ -	\$ -
14	02/26/14	ZG1WPV	HD	DEREK HARMON	IDAHO FALLS	ID		\$ -	\$ -
15	02/26/14	FC 6810	HD	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
16	02/26/14	5C0152	HD	CHRYSTAL TILLERY	SUGAR CITY	ID		\$ -	\$ -
17	02/26/14	569077	MB	PETERSON	ALTA	WY	1	\$ 4.50	\$ -
18	02/26/14	ZG1WPU	HD	KATHRYN EGBERT	TERRETON	ID		\$ -	\$ -
1	02/27/14	XN9062	HD	KEISHA WAY	HELPER	UT		\$ -	\$ 352.59
2	02/27/14	6A9704	HD	T STANIFORTH	PRICE	UT		\$ -	\$ -
3	02/27/14	XN6904	HD	C TRUJILLO	EAST CARBON	UT		\$ -	\$ -
4	02/27/14	XN7240	HD	S THOMPSEN	FERRON	UT		\$ -	\$ -
5	02/27/14	ZG1XCN	HD	JEFFREY EWELL	FERRON	UT		\$ -	\$ -
6	02/27/14	700177310	XEROX	GREEN RV SENIOR	GREEN RIVER	UT		\$ -	\$ 211.55
7	02/28/14	WO 4072	STI	KENT HALBIG-ATT	MONUMENT VLY	UT		\$ -	\$ -
8	02/28/14	BB 4646	STI	LILLIAN BAYLES	BLANDING	UT		\$ -	\$ -
9	02/28/14	220177339	XEROX	SKYWEST AIRLINES	MOAB	UT		\$ -	\$ -
10	02/28/14	ZG1YSF	HD	AARON HOLLAND	MOAB	UT		\$ -	\$ -
								\$ 9.00	\$ 1,598.31

Payroll

03/14/14 \$ 964.39

Labor \$ 642.93

Misc Exp

Advances \$ -

03/21/14 Wire \$ 642.93