

DANE HARMON 00436

04/01 - 03/14

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/01/14	AW 0036	STI	VERA HILDEBRAND	JACKSON	WY		\$ - \$	363.71
2	04/01/14	FB 4410	STI	DAN WEBER	JACKSON	WY		\$ - \$	-
3	04/01/14	1171150	HOME EXP	GILDAY ARCHITECTS	JACKSON	WY		\$ - \$	35.00
4	04/01/14	KP 67485990	AWC	SEGERSTROM	JACKSON	WY	0	\$ - \$	-
5	04/01/14	1171152	HOME EXP	CHRIS HAWKS	JACKSON	WY		\$ - \$	35.00
6	04/01/14	ZG2NDR	HD	ELLEN CATT	JACKSON	WY		\$ - \$	154.28
7	04/01/14	F43651	HD	KATI DREW	JACKSON	WY		\$ - \$	-
8	04/01/14	608063	MB	LUSTFIELD	WILSON	WY	15	\$ 67.50 \$	-
9	04/01/14	KP 67238110	AWC	BUDGE	KELLY	WY	14	\$ 63.00 \$	-
10	04/02/14	NW1820	HD	BARBARA CAHILL	VICTOR	ID		\$ - \$	505.96
11	04/02/14	GN 9982	STI	JEFF CARTER	VICTOR	ID		\$ - \$	-
12	04/02/14	ZG2TBH	HD	LAURI SIDDOWAY	TETON	ID		\$ - \$	-
13	04/02/14	IG 5740	STI	BARRY WOODHOUSE	RIGBY	ID		\$ - \$	-
14	04/02/14	P88385	HD	MICHELLE HEAPS	IDAHO FALLS	ID		\$ - \$	-
15	04/02/14	OB 7999	STI	YOST	IDAHO FALLS	ID		\$ - \$	-
16	04/02/14	IS 0832	STI	MELALEUCA	IDAHO FALLS	ID		\$ - \$	-
17	04/02/14	YY 7391	STI	DS HOME STEAD	IDAHO FALLS	ID		\$ - \$	-
18	04/02/14	1168736	STI	SUNROC CONST	IDAHO FALLS	ID		\$ - \$	-
19	04/03/14	ZG2K5M	HD	TINA BOBO	CLAYTON	ID		\$ - \$	-
20	04/03/14	KP 67016330	AWC	MCKAY	PRESTON	ID	23	\$ 103.50 \$	-
20	04/03/14	KP 67163690	AWC	MCKAY	PRESTON	ID	1	\$ 4.50 \$	-
21	04/03/14	1173274	HOME EXP	WALKER-REFUSED	BLACKFOOT	ID		\$ - \$	17.50
22	04/03/14	ZG3AS5	HD	KAREN JOYNER	BLACKFOOT	ID		\$ - \$	-
								\$ 238.50 \$ 1,111.45	

Payroll

04/25/14 \$ 809.97

Labor \$ 539.98

Fuel \$ 8.25

Truck Rental \$ 86.90

Advances \$ -

04/18/14 Wire \$ 635.13