

DANE HARMON 00436

04/14 - 17/14

C26100

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/15/14	AO 0103	STI	CHASE HASENOEHRL	SALMON	ID		\$ -	\$ 600.31
2	04/16/14	AR 0307	STI	JULIA MARGUM	REXBURG	ID		\$ -	\$ -
3	04/16/14	ZG35UG	HD	M DAVENPORT	REXBURG	ID		\$ -	\$ 277.13
4	04/16/14	KP 67628760	AWC	KERSHNER	RIGBY	ID	18	\$ 81.00	\$ -
5	04/16/14	AA 1002	STI	INTMN CONSTRUCT	IDAHO FALLS	ID		\$ -	\$ -
6	04/16/14	YY 7503	STI	PROMONTORY POINT	IDAHO FALLS	ID		\$ -	\$ -
7	04/16/14	F43986	HD	TIFFANY PETERSON	IDAHO FALLS	ID		\$ -	\$ -
8	04/16/14	XP9693	HD	RACHEL HOY	IDAHO FALLS	ID		\$ -	\$ -
9	04/16/14	ZG38TY	HD	C ABREU-REFUSED	IDAHO FALLS	ID		\$ -	\$ -
10	04/16/14	W83415	HD	CALLIE KLINGER	IDAHO FALLS	ID		\$ -	\$ -
11	04/16/14	XP9594	HD	SUSAN BANKHEAD	IDAHO FALLS	ID		\$ -	\$ -
12	04/16/14	GL 5184	STI	EAGLE HOME MORT	IDAHO FALLS	ID		\$ -	\$ -
13	04/16/14	SI 3599	STI	FENTONS OFFICE	IDAHO FALLS	ID		\$ -	\$ -
14	04/16/14	IC 9609	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
15	04/17/14	OB 8986	STI	CARL NAGEL	WILSON	WY		\$ -	\$ -
16	04/17/14	SD 6504	STI	MIKE ZOLIK	TETON VILLAGE	WY		\$ -	\$ -
17	04/17/14	RM 0871	STI	TRAVIS RICE	JACKSON	WY		\$ -	\$ -
18	04/17/14	NE 5028	STI	BRONWYN MINTON	JACKSON	WY		\$ -	\$ -
19	04/17/14	ZG39U7	HD	NANCY BERLIN	JACKSON	WY		\$ -	\$ 227.78
20	04/17/14	613282	MB	ROGERS	ALPINJE	WY	17	\$ 76.50	\$ -
21	04/17/14	W83000	HD	STEPHANIE MICHEL	THAYNE	WY		\$ -	\$ -
								\$ 157.50	\$ 1,105.22

Payroll

05/09/14 \$ 757.63

Labor \$ 505.09

Misc Exp

Advances \$ -

TOTAL \$ 505.09

05/02/14 Wire \$ 492.31

05/16/14 Wire \$ 12.78