

DANE HARMON 00436

04/28 - 05/02/14

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/28/14	6B1978	HD	JARROD BUTLER	PINEDALE	WY		\$ -	\$ 252.35
2	04/28/14	260178284	XEROX	DANCERS WORK	JACKSON	WY		\$ -	\$ 165.75
3	04/28/14	260178253	XEROX	TETON COUNTY	JACKSON	WY		\$ -	\$ -
4	04/28/14	KP 68085690	AWC	HUMANN	JACKSON	WY	18	\$ 81.00	\$ -
5	04/28/14	1181539	HOME EXP	CHRIS HAWKS	JACKSON	WY		\$ -	\$ 35.00
6	04/28/14	P97791	HD	ALEX BIEGLER	JACKSON	WY		\$ -	\$ -
7	04/28/14	ZG3KW1	HD	N MORRISON-refused	JACKSON	WY		\$ -	\$ -
8	04/28/14	ZG36YQ	HD	E VESTRUP	JACKSON	WY		\$ -	\$ -
9	04/28/14	NW2451	HD	Z ROBINSON	WILSON	WY		\$ -	\$ -
10	04/28/14	1180375	HOME EXP	L LUTHER	WILSON	WY		\$ -	\$ 29.75
11	04/28/14	SD 6504	STI	MIKE ZOLIK	TETON VILLAGE	WY		\$ -	\$ 710.80
12	04/29/14	RF 1661	STI	C HANSEN	AFTON	WY		\$ -	\$ -
13	04/29/14	ZG3HK9	HD	M HATHAWAY	ST ANTHONY	ID		\$ -	\$ 282.38
14	04/29/14	KP 68125310	AWC	SANCHEZ	RIGBY	ID	10	\$ 45.00	\$ -
15	04/29/14	ZG3F8X	HD	R BRUSMAN-refused	RIGBY	ID		\$ -	\$ -
16	04/29/14	KP 68088330	AWC	D ROBERT	MENAN	ID	18	\$ 81.00	\$ -
17	05/01/14	WZ1274	HD	G HARRISON	POCATELLO	ID		\$ -	\$ -
18	05/01/81	KP 68057060	AWC	HOME DEPOT	CHUBBUCK	ID	2	\$ 9.00	\$ -
19	05/01/14	AW 0611	STI	JAXON JENSON	AMERICAN FLS	ID		\$ -	\$ -
20	05/01/14	RF 1639	STI	BUDDY WILTON	CHALLIS	ID		\$ -	\$ -
21	05/01/14	AO 2835	STI	VEDA STOKES	SALMON	ID		\$ -	\$ -
22	05/01/14	AO 2858	STI	SINDELAR	SALMON	ID		\$ -	\$ -
23	05/01/14	GL 5184	STI	EAGLE MORTGAGE	IDAHO FALLS	ID		\$ -	\$ -
24	05/02/14	FB 5070	STI	GRAND TETON HARLEY	IDAHO FALLS	ID		\$ -	\$ -
25	05/02/14	DL 9090	STI	FENTONS OFFICE	IDAHO FALLS	ID		\$ -	\$ -
26	05/02/14	KP 68050610	AWC	DANIELSON	IDAHO FALLS	ID	18	\$ 81.00	\$ -
27	05/02/14	KP 68199980	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
28	05/02/14	1181664	HOME EXP	BONNEVILLE SCHOOL	IDAHO FALLS	ID		\$ -	\$ 43.75
29	05/02/14	1178800	HOME EXP	E CACH	IDAHO FALLS	ID		\$ -	\$ 16.80
30	05/02/14	1176075	HOME EXP	BANK OF COMMERCE	IDAHO FALLS	ID		\$ -	\$ 43.75
31	05/02/14	1185295	HOME EXP	GUY WALKER	BLACKFOOT	ID		\$ -	\$ 33.25
								\$ 301.50	\$ 1,613.58

Payroll**05/23/14 \$ 1,149.05****Labor \$ 766.03****Truck Rental \$ 51.22****Fuel \$ 3.50****TOTAL \$ 820.75****05/16/14 WIRE \$ 782.83****05/30/14 WIRE \$ 37.92**