

DANE HARMON 00436

05/13 - 15/14

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/13/14	XR3950	HD	BARBARA BROWNE	DAYTON	ID		\$ -	\$ 531.09
2	05/13/14	ZG43P6	HD	M FAUCHER	LAVA HOT SPGS	ID		\$ -	\$ -
3	05/13/14	XY5426	HD	VICKY HADLEY	POCATELLO	ID		\$ -	\$ -
4	05/13/14	XY0967	HD	JENNY HAWK	POCATELLO	ID		\$ -	\$ -
5	05/13/14	W86611	HD	L SUTHERLAND	POCATELLO	ID		\$ -	\$ -
6	05/13/14	AW 0611	STI	JAXON JENSON	AMERICAN FK	ID		\$ -	\$ 362.36
7	05/13/14	ZG46QV	HD	TIMOTHY MAY	ROCKLAND	ID		\$ -	\$ -
8	05/13/14	YW0603	HD	SHOSHONE TRIBES	FOR HALL	ID		\$ -	\$ -
9	05/13/14	ZG43CJ	HD	B ESKELSEN	BLACKFOOT	ID		\$ -	\$ -
10	05/14/14	XY8154	HD	LOUISA BISSETTE	REXBURG	ID		\$ -	\$ -
11	05/14/14	KP 68253660	AWC	RIVAS	ASHTON	ID	27	\$ 121.50	\$ -
12	05/14/14	HY 6821	STI	THE KEYBANK	ASHTON	ID		\$ -	\$ -
13	05/14/14	XR4338	HD	M COUINGTON	VICTOR	ID		\$ -	\$ -
14	05/14/14	XY7987	HD	MATT BRYAN	RIGBY	ID		\$ -	\$ -
15	05/14/14	XY7714	HD	HEATH FLINT	IONA	ID		\$ -	\$ -
16	05/15/14	DL 9298	STI	CHESTERS TETON	IDAHO FALLS	ID		\$ -	\$ -
17	05/15/14	YW0624	HD	LARSEN FARMS	IDAHO FALLS	ID		\$ -	\$ -
18	05/15/14	KP 68545730	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
19	05/15/14	XR3753	HD	MELISSA SPERRY	IDAHO FALLS	ID		\$ -	\$ -
20	05/15/14	ZG3S7F	HD	JOANN VISSER	IDAHO FALLS	ID		\$ -	\$ -
21	05/15/14	F44514	HD	MARY SHELL	IDAHO FALLS	ID		\$ -	\$ -
22	05/15/14	SM 8244	STI	JAMES HUFF	IDAHO FALLS	ID		\$ -	\$ -
23	05/15/14	FB 5420	STI	RYAN HUNTER	SHELLY	ID		\$ -	\$ -
24	05/15/14	YN 0348	STI	TODD BIRCH	IDAHO FALLS	ID		\$ -	\$ -
								\$ 126.00	\$ 893.45

Payroll

06/06/14 \$ 611.67

Labor \$ 407.78

Advances \$ -

05/30/14 Wire \$ 407.78