

DANE HARMON 00436

06/02 - 06/14

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/02/14	ZG4SB7	HD	DONALD BELL	MALAD CITY	ID		\$ -	\$ 347.48
2	06/02/14	ZG4QRL	HD	R COLLINS	POCATELLO	ID		\$ -	\$ -
3	06/02/14	1200863	HOME EXP	GUY WALKER	BLACKFOOT	ID		\$ -	\$ 33.25
4	06/02/14	AO 3757	STI	CLYDE STOUT	LEMHI	ID		\$ -	\$ 744.00
5	06/03/14	XT2820	HD	K ROWBURY	TETONIA	ID		\$ -	\$ -
6	06/03/14	WZ3801	HD	M SURLES	VICTOR	ID		\$ -	\$ -
7	06/03/14	1197544	HOME EXP	TOM HEDGES	VICTOR	ID		\$ -	\$ 34.65
8	06/03/14	FC 1340	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
9	06/03/14	YW0617	HD	PAUL ARAGON	IDAHO FALLS	ID		\$ -	\$ -
12	06/03/14	1373182	MB	K MEDENHALL	IDAHO FALLS	ID	24	\$ 108.00	\$ -
13	06/03/14	KP 68839520	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
14	06/03/14	DL 9544	STI	ALPHAGRAPHICS	IDAHO FALLS	ID		\$ -	\$ -
15	06/03/14	AA 1413	STI	ROBERT NIL	SHELLEY	ID		\$ -	\$ -
1	06/05/14	KP 68247330	AWC	DILLINGHAM	BRIAN HEAD	UT	16	\$ 56.00	\$ -
2	06/05/14	684841	MB	CUNNINGHAM	BRIAN HEAD	UT	19	\$ 66.50	\$ -
2	06/05/14	684842	MB	CUNNINGHAM	BRIAN HEAD	UT	1	\$ 3.50	\$ -
3	06/05/14	KP 68409520	AWC	BRADY	CEDAR CITY	UT	22	\$ 77.00	\$ -
4	06/05/14	FB 5753	STI	M HEITKOTTER	ST GEORGE	UT		\$ -	\$ -
5	06/05/14	OA 1190	STI	JEFF LEE	ST GEORGE	UT		\$ -	\$ -
6	06/05/14	AW 1160	STI	SYDNEY GILBEY	ST GEORGE	UT		\$ -	\$ -
6	06/05/14	GE 0774	STI	SYDNEY GILBEY	ST GEORGE	UT		\$ -	\$ -
7	06/06/14	IR 6029	STI	HURRICAN HEALTH	HURRICANE	UT		\$ -	\$ -
8	06/06/14	KP 68670390	AWC	NIELSON	KANAB	UT	16	\$ 56.00	\$ -
9	06/06/14	KP 68657240	AWC	MARTIN	CIRCLEVILLE	UT	13	\$ 45.50	\$ -
								\$ 417.00	\$ 1,159.38

Payroll

06/20/14 \$ 945.83

Labor \$ 630.55

Misc Exp

Advances \$ -

06/27/14 Wire \$ 630.55