

DANE HARMON 00436

06/10 - 12/14

TRIP #

24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/10/14	AV 1450	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ 669.43
2	06/10/14	YW0706	HD	HARTFORD CO	REXBURG	ID		\$ -	\$ 219.87
3	06/10/14	EZ 9428	STI	MAURICE'S	REXBURG	ID		\$ -	\$ 48.00
4	06/10/14	ZG4NF9	HD	FORTIER	VICTOR	ID		\$ -	\$ -
6	06/10/14	AR 1015	STI	M GUHEEN	VICTOR	ID		\$ -	\$ -
5	06/10/14	ZG4YF8	HD	MUDRICH	VICTOR	ID		\$ -	\$ -
7	06/10/14	A43155	HD	BIRCH	DRIGGS	ID		\$ -	\$ -
8	06/10/14	KP 68801760	AWC	SWENSON	AFTON	WY	13	\$ 58.50	\$ -
9	06/11/14	UI 5656	STI	JILL CAKEBREAD	THAYNE	WY		\$ -	\$ -
10	06/11/14	5C0719	HD	R LANGER	ETNA	WY		\$ -	\$ 65.91
11	06/11/14	ZG4QWD	HD	S LYNCH	JACKSON	WY		\$ -	\$ -
12	06/11/14	XT3541	HD	D LEITCH	JACKSON	WY		\$ -	\$ -
13	06/11/14	ZG4XXR	HD	B HALTER	JACKSON	WY		\$ -	\$ -
14	06/11/14	1199704	HOME EXP	MARK LOWHAM	JACKSON	WY		\$ -	\$ 21.00
15	06/11/14	1205447	HOME EXP	BILL TRAWICK	JACKSON	WY		\$ -	\$ 49.00
16	06/11/14	281988-2068	TECH TRANS	BLACK DIAMOND	JACKSON	WY		\$ -	\$ 87.50
16	06/11/14	ZG4KY8	HD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
17	06/11/14	AW 1167	STI	KIM OLIVIERI	JACKSON	WY		\$ -	\$ -
18	06/11/14	AR 1045	STI	A VON MAUR	JACKSON	WY		\$ -	\$ -
19	06/11/14	1204152	HOME EXP	E SIMPSON	WILSON	WY		\$ -	\$ 35.00
20	06/11/14	1199856	HOME EXP	C BRUNNER	TETON VILLAGE	WY		\$ -	\$ 24.50
21	06/11/14	AW 1084	STI	J MACKAY	MORAN	WY		\$ -	\$ -
22	06/12/14	NI 3800	STI	SHELL	PINEDALE	WY		\$ -	\$ -
								\$ 58.50	\$ 1,220.21

Payroll

TOTAL	\$	767.23
07/04/14	\$	738.43
07/18/14	\$	28.80

Labor	\$	511.48
Misc Exp		
Advances	\$	-
TOTAL	\$	511.48
06/27/14	\$	492.28
07/11/14	\$	19.20