

DANE HARMON 00436

06/16 - 19/14

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/17/14	1205582	HOME EXP	ALANA JENSEN	SHELLEY	ID		\$ -	\$ 19.60
2	06/17/14	1204651	HOME EXP	ROBERT GAMBLE	AMMON	ID		\$ -	\$ 16.80
3	06/17/14	B40101	HD	K MANGRUM	IDAHO FALLS	ID		\$ -	\$ 457.38
4	06/17/14	KP 69073700	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
5	06/17/14	KP 69027390	AWC	WEEKES	IDAHO FALLS	ID	13	\$ 58.50	\$ -
6	06/17/14	AR 1093	STI	CARLY TAYLOR	IDAHO FALLS	ID		\$ -	\$ 544.89
6	06/17/14	AR 1536	STI	CARLY TAYLOR	IDAHO FALLS	ID		\$ -	\$ -
7	06/17/14	IC 9819	STI	FISHERS TECH	IDAHO FALLS	ID		\$ -	\$ -
8	06/17/14	AV 1450B	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ -
8	06/17/14	AV 1575	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ -
9	06/17/14	ZG4ZTH	HD	LISA MCKINNEY	RIGBY	ID		\$ -	\$ -
10	06/17/14	A44243	HD	BEA SCHLUTER	RIRIE	ID		\$ -	\$ -
11	06/18/14	ZG4RZX	HD	SONA ESTRADA	VICTOR	ID		\$ -	\$ -
12	06/18/14	ZG4XXK	HD	CHRIS CROXELL	VICTOR	ID		\$ -	\$ -
13	06/18/14	ZG59BT	HD	KARI ERDMAN	DRIGGS	ID		\$ -	\$ -
14	06/18/14	XT6778	HD	CONNIE BURRELL	ASHTON	ID		\$ -	\$ -
15	06/18/14	IR 6042	STI	ASHTON LIVING	ASHTON	ID		\$ -	\$ -
17	06/18/14	M60175	HD	PATTI CRAPO	ST ANTHONY	ID		\$ -	\$ -
18	06/19/14	ZG52H1	HD	MARUA HARRIS	SALMON	ID		\$ -	\$ -
19	06/19/14	AO 4093	STI	EARL GIBSON	SALMON	ID		\$ -	\$ -
20	06/19/14	RF 8290	STI	SCOTT TURNER	SALMON	ID		\$ -	\$ -
21	06/19/14	AO 3546	STI	B STOKES	SALMON	ID		\$ -	\$ -
22	06/19/14	WO 4288	STI	W SCHMIDT	MACKAY	ID		\$ -	\$ -
23	06/19/14	MP 2494	STI	BEAM ID NAT	SCOVILLE	ID		\$ -	\$ -
								\$ 67.50	\$ 1,038.67

Payroll

07/04/14 \$ 663.70

Labor \$ 442.47

Advances \$ -

07/11/14 Wire \$ 442.47