

DANE HARMON 00436

01/12 - 15/15

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/13/15	KP 73209040	AWC	HOME DEPOT	IDAHO FALLS	ID	0	\$ -	\$ -
2	01/13/15	3605796	MXD	S HAMERLYNCK	IDAHO FALLS	ID		\$ -	\$ 517.69
3	01/13/15	1J9573	HD	A JONES	IDAHO FALLS	ID		\$ -	\$ -
4	01/13/15	1K1562	HD	N MORRISON	IDAHO FALLS	ID		\$ -	\$ -
5	01/13/15	1K3774	HD	H DINEEN	IDAHO FALLS	ID		\$ -	\$ -
6	01/13/15	1K5657	HD	R NEEL	IDAHO FALLS	ID		\$ -	\$ -
7	01/13/15	3598216	MXD	K LAMPH	IDAHO FALLS	ID		\$ -	\$ -
8	01/13/15	3598247	MXD	J BARNEY	IDAHO FALLS	ID		\$ -	\$ -
9	01/13/15	8091500	MXD	M CONNER	DRIGGS	ID		\$ -	\$ -
10	01/13/15	6164200	MXD	C RUTTER	ALTA	WY		\$ -	\$ -
11	01/14/15	1J4473	HD	M LAMB	REXBURG	ID		\$ -	\$ -
12	01/14/15	1K2901	HD	N RADFORD	REXBURG	ID		\$ -	\$ -
13	01/14/15	RC 2772	STI	DISCOVERY RESEARCH	REXBURG	ID		\$ -	\$ 318.89
14	01/14/15	ZGYA4Q	HD	N DIAZ	BLACKFOOT	ID		\$ -	\$ -
15	01/14/15	1312240	HOME EXP	WILLIAM FANNING	PINGREE	ID		\$ -	\$ 21.00
16	01/14/15	2015740	MXD	T KLASSEN	ABERDEEN	ID		\$ -	\$ -
17	01/14/15	1K5387	HD	D HENNESSY	CHUBBUCK	ID		\$ -	\$ -
18	01/14/15	ZGWM9D	HD	P BHAVISHA	POCATELLO	ID		\$ -	\$ -
19	01/14/15	1303137	HOME EXP	PATRICK SMITH	POCATELLO	ID		\$ -	\$ 24.50
20	01/14/15	1313661	HOME EXP	ANGIE WILLIAMS	POCATELLO	ID		\$ -	\$ 33.25
21	01/15/15	3598185	MXD	K CLEGG	GRACE	ID		\$ -	\$ -
22	01/15/15	AY 2238	STI	TERRI STROMBERG	PRESTON	ID		\$ -	\$ -
23	01/15/15	RT 0004	STI	L BUNDERSON	ST CHARLES	ID		\$ -	\$ -
								\$ -	\$ 915.32

Payroll

01/30/15 \$ 549.19

Labor \$ 366.13

Misc Exp

Advances

\$ -

02/06/15

Wire

\$ 366.13