

DANE HARMON 00436

02/09 - 12/14

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/10/15	2008200	MXD	L WILLIE	MALAD CITY	ID	\$ 691.60
2	02/10/15	3747672	MXD	H ORDYNA	POCATELLO	ID	\$ -
3	02/10/15	4002201	MXD	J GODFREY	POCATELLO	ID	\$ -
4	02/10/15	4066822	MXD	H HUMBLE	POCATELLO	ID	\$ -
5	02/10/15	1325020	HOME EXP	WILL STEWART	POCATELLO	ID	\$ 21.00
6	02/10/15	1325792	HOME EXP	RAY LAPPAN	POCATELLO	ID	\$ 21.00
7	02/10/15	GX 0591	STI	TERI PETERSON	POCATELLO	ID	\$ 361.90
8	02/10/15	RC 2868	STI	VALLEY OFFICE	POCATELLO	ID	\$ -
9	02/10/15	AE 4031	STI	ASSOC FOODS	POCATELLO	ID	\$ -
10	02/11/15	1333090	HOME EXP	TRAVIS MILLS	AMERICAN FLS	ID	\$ 24.50
11	02/11/15	3707469	MXD	T CLINGER	AMERICAN FLS	ID	\$ -
12	02/11/15	1316570	HOME EXP	ANGEL HANSEN	ABERDEEN	ID	\$ 33.25
13	02/11/15	2015740	MXD	T KLASSEN	ABERDEEN	ID	\$ -
14	02/11/15	4014721	MXD	M ELLIOT	ABERDEEN	ID	\$ -
15	02/11/15	3349720	MXD	K MARTINSEN	BLACKFOOT	ID	\$ -
16	02/11/15	ZGXFL7,ZGZV	HD	K EGGEBROTEN	TETONIA	ID	\$ -
17	02/11/15	3740930	HD	K RUNYON	ALTA	WY	\$ -
18	02/11/15	GX 0575	STI	PHILLIP FINICK	DRIGGS	ID	\$ -
19	02/11/15	1330509	HOME EXP	HABITAT	DRIGGS	ID	\$ 32.73
20	02/11/15	3744744	MXD	A GUNDERSON	VICTOR	ID	\$ -
21	02/12/15	7077200	MXD	C TEBAY	VICTOR	ID	\$ -
22	02/12/15	1L1825	HD	S WOOD	RIBGY	ID	\$ -
23	02/12/15	BS 2803, 04	STI	VALLEY OFFICE	IDAHO FALLS	ID	\$ -
24	02/12/15	197784	MXD	L SCHUMACHER	IDAHO FALLS	ID	\$ -
25	02/12/15	YW 1997	STI	ID STEEL	IDAHO FALLS	ID	\$ -
26	02/12/15	3532229	MXD	J MCGEE	IDAHO FALLS	ID	\$ -
27	02/12/15	3756199	MXD	M DAHLBERG	IDAHO FALLS	ID	\$ -
							\$ 1,185.98

Payroll

02/27/15 \$ 711.59

Labor	\$ 474.39
Uhaul 01-21	\$ 54.09
Antifreeze	\$ 12.70
Plywood	\$ 95.19
Advances	\$ -
03/06/15 Wire	\$ 636.37