

DANE HARMON 00436

11/07 - 10/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/07/11	KP 52351820	AWC	BIRD	HOLBROOK	ID	17	\$ 76.50	\$ -
2	11/07/11	KP 52430930	AWC	ANDERSON	POCATELLO	ID	14	\$ 63.00	\$ -
3	11/07/11	853688	HOME EXP	KADDY FYFE	BLACKFOOT	ID		\$ -	\$ 25.16
4	11/07/11	KP 52401400	AWC	JEFF WALBOM	IDAHO FALLS	ID	16	\$ 72.00	\$ -
5	11/07/11	KP 52405550	AWC	LOWES	IDAHO FALLS	ID	2	\$ 9.00	\$ -
6	11/07/11	853367	HOME EXP	SUSAN NELSON	IDAHO FALLS	ID		\$ -	\$ 15.00
7	11/07/11	PE 2298	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ 812.69
7	11/07/11	RA 2412	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
7	11/07/11	RA 2413	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
8	11/07/11	GK 2899	STI	NORTHWIND	IDAHO FALLS	ID		\$ -	\$ -
9	11/07/11	UQ 7211	STI	KRISTIN TROY	SALMON	ID		\$ -	\$ -
10	11/08/11	GB 5415	STI	CF HOLDINGS	REXBURG	ID		\$ -	\$ -
11	11/08/11	BE 6815	STI	PHYLLIS TOBIAS	DRIGGS	ID		\$ -	\$ -
12	11/08/11	853642	HOME EXP	TROY MAY-shuttle	VICTOR	ID		\$ -	\$ 61.58
13	11/09/11	YR 7439	STI	JOHANESSEN	EDEN	WY		\$ -	\$ -
14	11/09/11	30164703	XEROX	BAKER HUGHES	ROCK SPRGS	WY		\$ -	\$ 135.06
15	11/09/11	190164766	XEROX	LIQUOR DEPOT	ROCK SPRGS	WY		\$ -	\$ -
16	11/09/11	TQ 8476	STI	HALLIBURTON	ROCK SPRGS	WY		\$ -	\$ -
17	11/10/11	454484	MB	GORDON LOWE	SPANISH FORK	UT	15	\$ 52.50	\$ -
18	11/10/11	KJ 5223	STI	LAZARO GONZALES	NEPHI	UT		\$ -	\$ -
19	11/10/11	YR 7442	STI	STEVEN BASH	CEDAR CITY	UT		\$ -	\$ -
20	11/10/11	TE 2513	STI	LANCE PAXMAN	WASHINGTON	UT		\$ -	\$ -
								\$ 273.00	\$ 1,049.49

Payroll**11/25/11 \$ 661.24****Labor \$ 661.24****Fuel \$ 54.68****Truck Rental \$ 84.75****12/02/11 Wire \$ 800.67**