

DANE HARMON 00436

12/19 - 23/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/19/11	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 533.66
1	12/19/11	242684	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
2	12/19/11	BE 7672	STI	SARAH SMITH	COLUMBUS	MT		\$ -	\$ 369.31
3	12/19/11	866408	HOME EXP	R HERRINGTON	LIVINGSTON	MT		\$ -	\$ 45.00
3	12/19/11	866574	HOME EXP	R HERRINGTON	LIVINGSTON	MT		\$ -	\$ 45.00
4	12/19/11	BE 7671	STI	MICHAEL HOFFMAN	LIVINGSTON	MT		\$ -	\$ -
5	12/19/11	TE 2797	STI	KURT BURLEY	MANHATTAN	MT		\$ -	\$ -
6	12/20/11	863031	HOME EXP	JIM CLOUD	STEVENVILLE	MT		\$ -	\$ 45.00
7	12/20/11	890165114	XEROX	CITY OF MISSOULA	MISSOULA	MT		\$ -	\$ -
8	12/20/11	506793	MB	WIMBERLY	MISSOULA	MT	10	\$ 52.00	\$ -
9	12/20/11	BE 7670	STI	LAURIE BERG SHANER	POLSON	MT		\$ -	\$ -
10	12/21/11	KP 53096120	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
10	12/21/11	KP 53096330	AWC	HOME DEPOT	KALISPELL	MT	4	\$ 20.80	\$ -
11	12/21/11	KP 53168690	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
12	12/21/11	690165739	XEROX	BMC WEST	KALISPELL	MT		\$ -	\$ -
13	12/21/11	864534	HOME EXP	HERITAGE PLACE	KALISPELL	MT		\$ -	\$ 18.00
14	12/21/11	NA 8138	STI	WHITEFISH THERAPY	WHITEFISH	MT		\$ -	\$ -
15	12/21/11	506455	MB	REIMER	WHITEFISH	MT	6	\$ 31.20	\$ -
15	12/21/11	506456	MB	REIMER	WHITEFISH	MT	1	\$ 5.20	\$ -
16	12/21/11	KP 53012490	AWC	MAKKRELL	EUREKA	MT	16	\$ 83.20	\$ -
17	12/22/11	KP 53037710	AWC	MARCOUX	SEELY LAKE	MT	16	\$ 83.20	\$ -
18	12/22/11	700165739	XEROX	BMC WEST	HELENA	MT		\$ -	\$ -
								\$ 286.00	\$ 1,105.97

Payroll**01/06/12 \$ 695.98****Labor \$ 695.98****Misc Exp****Advances \$ -****01/13/12****Wire \$ 695.98**