

DANE HARMON 00436

12/27 - 29/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/27/11	TU 0997	STI	MOUNTAIN WEST	EVANSTON	WY		\$ -	\$ 476.11
2	12/27/11	BE 6713	STI	TMIE WARNER	EVANSTON	WY		\$ -	\$ -
3	12/27/11	243056	LODESO	SHELDON WILSON	RANDOLPH	UT		\$ -	\$ 45.00
4	12/27/11	830165566	XEROX	CHURCH DWIGHT	GREEN RIVER	WY		\$ -	\$ 286.58
5	12/27/11	160165844	XEROX	ENNS CONS	ROCK SPGS	WY		\$ -	\$ -
6	12/27/11	KP 53285630	AWC	HOME DEPOT	ROCK SPGS	WY	1	\$ 4.50	\$ -
7	12/28/11	GQ 3831	STI	ST JOHNS	JACKSON	WY		\$ -	\$ -
8	12/28/11	869620	HOME EXP	REGINA JAEGER	VICTOR	ID		\$ -	\$ 30.00
9	12/28/11	867581	HOME EXP	KAREN LEMIEUX	DRIGGS	ID		\$ -	\$ 30.00
10	12/28/11	866480	HOME EXP	DALLIN BASSETT	REXBURG	ID		\$ -	\$ 18.00
11	12/29/11	SU1312	STI	ARTHUR SOLKO	SALMON	ID		\$ -	\$ -
12	12/29/11	NA 2331	STI	BUREAU OF LAND	SALMON	ID		\$ -	\$ -
13	12/29/11	863027	HOME EXP	JEREMY OLIVER	POCATELLO	ID		\$ -	\$ 28.50
14	12/29/11	868746	HOME EXP	ATT	POCATELLO	ID		\$ -	\$ 28.50
15	12/29/11	860165542	XEROX	PRESTON JOINT	PRESTON	ID		\$ -	\$ -
16	12/29/11	KP 53096000	AWC	BINGHAM	PRESTON	ID	29	\$ 130.50	\$ -
16	12/29/11	KP 53310940	AWC	BINGHAM	PRESTON	ID	2	\$ 9.00	\$ -
								\$ 144.00	\$ 942.69

Payroll**01/06/12 \$ 543.34****Labor \$ 543.34****Misc Exp****Advances \$ -****01/13/12****Wire \$ 543.34**