

DANE HARMON 00436

01/04 - 06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/04/12	50165435	XEROX	KEMMERER HIGH	KEMMERER	WY		\$ -	\$ 537.65
2	01/04/12	90166019	XEROX	SO LINCOLN CNTY	KEMMERER	WY		\$ -	\$ -
3	01/04/12	YU 9305	STI	TINA DAVID	ROCK SPGS	WY		\$ -	\$ 294.88
4	01/04/12	KP 53109520	AWC	MERRELL	ROCK SPGS	WY	11	\$ 49.50	\$ -
5	01/05/12	900165831	XEROX	ENTERPRISES PROD	ROCK SPGS	WY		\$ -	\$ -
6	01/05/12	165893	XEROX	EXTERRAN	ROCK SPGS	WY		\$ -	\$ -
7	01/05/12	10165893	XEROX	EXTERRAN	ROCK SPGS	WY		\$ -	\$ -
8	01/05/12	410165652	XEROX	COHEN LAW OFFICE	JACKSON	WY		\$ -	\$ -
9	01/05/12	230164929	XEROX	STAPLES	JACKSON	WY		\$ -	\$ -
10	01/06/12	880165927	XEROX	SPEEDY PCS	REXBURG	ID		\$ -	\$ -
11	01/06/12	YM 6960	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
12	01/06/12	KD 9467	STI	FENTON OFFICE	IDAHO FALLS	ID		\$ -	\$ -
13	01/06/12	865696	HOME EXP	YRC	IDAHO FALLS	ID		\$ -	\$ 12.00
14	01/06/12	KP 53335910	AWC	HOME DEPOT	IDAHO FALLS	ID	0	\$ -	\$ -
15	01/06/12	243471	TECH TRANS	RAKESH RATHI	POCATELLO	ID		\$ -	\$ 24.00
								\$ 49.50	\$ 868.52

Payroll**01/20/12 \$ 459.01****Labor \$ 459.01****Misc Exp****Advances \$ -****01/13/12****Wire \$ 459.01**