

DANE HARMON 00436

05/08 - 09/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/08/12	RZ 7915	STI	MADISON MEM	REXBURG	ID		\$ -	\$ 367.40
2	05/08/12	110167434	XEROX	MYBULLFROG.COM	REXBURG	ID		\$ -	\$ 199.85
3	05/08/12	10167434	XEROX	MYBULLFROG.COM	IDAHO FALLS	ID		\$ -	\$ -
4	05/08/12	909445	HOME EXP	CHERIE WHEELER	IDAHO FALLS	ID		\$ -	\$ -
5	05/08/12	XR 9767	STI	TED SORENSON	IDAHO FALLS	ID		\$ -	\$ -
6	05/08/12	KP 55347960	AWC	CARUSO	IDAHO FALLS	ID	3	\$ 13.50	\$ -
7	05/09/12	80167479	XEROX	KEYBANK NATL	BLACKFOOT	ID		\$ -	\$ -
8	05/09/12	WM 1541	STI	BINGHAM MEMORIAL	BLACKFOOT	ID		\$ -	\$ -
9	05/09/12	360167434	XEROX	MYBULLFROG.COM	POCATELLO	ID		\$ -	\$ -
10	05/09/12	40167526	XEROX	ATCO STRUCTURES	POCATELLO	ID		\$ -	\$ -
11	05/09/12	TR 2887	STI	LES SCHWAB	POCATELLO	ID		\$ -	\$ -
								\$ 13.50	\$ 567.25

Payroll

05/25/12	\$	348.45
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Labor	\$	232.30
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Misc Exp		
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Advances	\$	-
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05/18/12	Wire	\$	232.30
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