DANE HARMON **00436** **03/04 - 05/13**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/04/13	AJ 2789	STI	MADISON MEDICAL	REXBURG	ID		$ -	$ 348.36
2	03/04/13	90171800	XEROX	SPEEDY CPS	RIGBY	ID		$ -	$ 136.88
3	03/04/13	261109	TECH TRANS	BINGHAM HOSP	BLACKFOOT	ID		$ -	$ 65.63
4	03/04/13	KP 60008670	AWC	SCHROEDER	BLACKFOOT	ID	17	$ 76.50	$ -
5	03/04/13	KP 60036720	AWC	FOWLER	IDAHO FALLS	ID	14	$ 63.00	$ -
6	03/04/13	KP 60006140	AWC	HOME DEPOT	IDAHO FALLS	ID	1	$ 4.50	$ -
7	03/04/13	JN 1184	STI	FENTONS	IDAHO FALLS	ID		$ -	$ -
8	03/05/13	SB 3098	STI	CATHERINE TERAY	VICTOR	ID		$ -	$ -
9	03/05/13	KE 7661	STI	ROBERT WALKER	DRIGGS	ID		$ -	$ -
10	03/05/13	170171699	XEROX	KOHLS DEPT	AMMON	ID		$ -	$ -
11	03/05/13	JT 0049	STI	MENS WAREHOUSE	AMMON	ID		$ -	$ -
12	03/05/13	KP 60108960	AWC	GARCIA	AMMON	ID	13	$ 58.50	$ -
13	03/05/13	261110	TECH TRANS	BINGHAM HOSP	BLACKFOOT	ID		$ -	$ 65.63
14	03/05/13	KP 59814591	AWC	SODERQUIST	POCATELLO	ID	1	$ 4.50	$ -
								$ 207.00	**$ 616.49**

Payroll				
	$ 494.09		**Labor**	**$ 329.39**
03/15/13	**$ 482.10**		**Bulbe**	**$ 18.01**
03/29/13	**$ 11.99**		**Advances**	**$ -**
		03/22/13	**Wire**	**$ 347.40**