

DANE HARMON 00436

04/15 - 18/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/16/13	260334	XEROX	CORTEZ	CRESCENT VLY	NV	\$ 162.23
2	04/17/13	860172187	XEROX	OR ARMY NATL	ONTARIO	OR	\$ 672.77
4	04/17/13	230172412	XEROX	ID STATE POLICE	MERIDIAN	ID	\$ -
5	04/17/13	590172577	XEROX	ADA HIGHWAY	BOISE	ID	\$ -
6	04/17/13	330172568	XEROX	WASH GROUP	BOISE	ID	\$ -
7	04/18/13	850172608	XEROX	BERKLEY NORTH	MERIDIAN	ID	\$ -
9	04/18/13	262307	SCHOLASTIC	WHITNEY SCHOOL	BOISE	ID	\$ 61.25
10	04/18/13	262844	HOME EXP	SEARS	BOISE	ID	\$ 50.00
							\$ 946.25

Payroll**04/26/13 \$ 567.75****Labor \$ 378.50****Misc Exp****Advances \$ -****05/03/13 Wire \$ 378.50**