

DANE HARMON 00436

06/04 - 06/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/04/13	780173188	XEROX	FARM BUREAU	POCATELLO	ID		\$ -	\$ 630.21
2	06/04/13	WY 1248	STI	DAS DAVE BURGET	POCATELLO	ID		\$ -	\$ 406.95
3	06/04/13	FJ 2077	STI	OMX	POCATELLO	ID		\$ -	\$ -
4	06/04/13	IC 0952	STI	DEX ONE RED LION	POCATELLO	ID		\$ -	\$ -
5	06/04/13	KP 61804780	AWC	CARRETERO	AMERICAN FALLS	ID	12	\$ 54.00	\$ -
6	06/04/13	KP 62079910	AWC	MURPHY	IDAHO FALLS	ID	0	\$ -	\$ -
7	06/04/13	QG 6576	STI	TOM WOOD	IDAHO FALLS	ID		\$ -	\$ -
8	06/04/13	KP 62165130	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
9	06/04/13	FF 9951	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
9	06/04/13	QG 6845	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
10	06/05/13	EZ 0302	STI	MACYS	IDAHO FALLS	ID		\$ -	\$ -
10	06/05/13	EZ 0320	STI	MACYS	IDAHO FALLS	ID		\$ -	\$ -
11	06/05/13	RA 0685	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
11	06/05/13	RA 0698	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
12	06/05/13	FJ 2079	STI	OMX	IDAHO FALLS	ID		\$ -	\$ -
13	06/05/13	TT 3559	STI	PORTAGE	IDAHO FALLS	ID		\$ -	\$ -
14	06/05/13	FE 2756	STI	HOG HOVIS	AMMON	ID		\$ -	\$ -
15	06/06/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
16	06/06/13	265253	TECH TRANS	MADISON MEDICAL	ENNIS	MT		\$ -	\$ 130.73
								\$ 58.50	\$ 1,167.88

Payroll

06/21/13 \$ 735.83

Labor \$ 490.55

Misc Exp

Advances \$ -

06/14/13

Wire \$ 490.55