

DANE HARMON 00436

08/23 - 24/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/23/11	237659	QWEST	QWEST	SALINA	UT		## \$	100.24
2	08/23/11	KP 51188880	AWC	BENNETT	RICHFIELD	UT	11	## \$	-
3	08/23/11	328261	MB	CRONIN-SHUTTLE	PANGUITCH LK	UT	13	## \$	-
4	08/23/11	IF 9190	STI	LOWELL KLASSAN	CEDAR CITY	UT		## \$	419.92
5	08/24/11	KP 51098950	AWC	LOWES	ST GEORGE	UT	1	## \$	-
6	08/24/11	YE 5207	STI	DIXIE REGIONAL	ST GEORGE	UT		## \$	-
7	08/24/11	CT 3281	STI	KANE HOSPITAL	KANAB	UT		## \$	-
8	08/24/11	ST 0267	STI	DENNIS BRAMBLE	ESCALANTE	UT		## \$	-
9	08/24/11	XW1244	STI	GRETCHEN TWEDE	PAYSON	UT		## \$	-
								## \$	520.16

Payroll

TOTAL	\$	321.33		Labor	\$	321.33
09/02/11	\$	303.83		Misc Exp		
09/16/11	\$	17.50		Advances	\$	-
			09/23/11	Wire	\$	321.33