DANE HARMON 00436 11/02 - 03/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/02/11	70164168	XEROX	ADV AESTHETIC	SPANISH FORK	UT		$ -	$ 247.35
2	11/02/11	720164750	XEROX	WILLIAM GARDNER	RICHFIELD	UT		$ -	$ -
3	11/02/11	590164743	XEROX	COMM CAREERS	RICHFIELD	UT		$ -	$ -
4	11/02/11	KP 52304900	AWC	HOME DEPOT	RICHFIELD	UT	1	$ 3.50	$ -
5	11/02/11	KP 522988610	AWC	FARLEY	JOSEPH	UT	15	$ 52.50	$ -
6	11/02/11	YR 7432	STI	NICHOLAS MATT	PANGUITCH	UT		$ -	$ 407.03
7	11/03/11	240816	TECH TRANS	VALLEY VIEW MED	CEDAR CITY	UT		$ -	$ 50.63
8	11/03/11	KP 52340350	AWC	LINS	HURRICANE	UT	16	$ -	$ -
9	11/03/11	240719	TECH TRANS	DIXIE MEDICAL	ST GEORGE	UT		$ -	$ 45.00
10	11/03/11	240765	TECH TRANS	WA COUNTY DRUGS	ST GEORGE	UT		$ -	$ 36.00
11	11/03/11	GJ 8165	STI	LIBERTY DIALYSIS	ST GEORGE	UT		$ -	$ -
12	11/03/11	TE 2550	STI	STACY WELLS	SANTA CLARA	UT		$ -	$ -
13	11/03/11	KP 52514810	AWC	EVANS	BRIAN HEAD	UT	0	$ -	$ -
								$ 56.00	**$ 786.00**

Payroll					
11/25/11	**$ 421.00**		**Labor**	**$**	**421.00**
			Misc Exp		
			Advances	**$**	**-**
		12/02/11	**Wire**	**$**	**421.00**