

DANE HARMON 00436

12/06 - 08/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/06/11	450164722	XEROX	DELTA DRUG	DELTA	UT		\$ -	\$ 253.47
2	12/06/11	242090	E STREET	HB BOYS FILLI	FILLMORE	UT		\$ -	\$ 22.50
3	12/06/11	242288	QWEST	QWEST	ST GEORGE	UT		\$ -	\$ 187.11
4	12/06/11	242294	QWEST	QWEST	ST GEORGE	UT		\$ -	\$ -
5	12/06/11	242296	QWEST	QWEST	ST GEORGE	UT		\$ -	\$ -
6	12/06/11	242299	QWEST	QWEST	ST GEORGE	UT		\$ -	\$ -
7	12/06/11	KJ 5514	STI	UNA PERRINE	ST GEORGE	UT		\$ -	\$ 620.48
8	12/06/11	UC 8723	STI	PARLEY MILLER	HURRICANE	UT		\$ -	\$ -
9	12/07/11	180165314	XEROX	SOUTH CENTRAL	RICHFIELD	UT		\$ -	\$ -
10	12/07/11	430165281	XEROX	SEVIER COUNTY	RICHFIELD	UT		\$ -	\$ -
11	12/07/11	467458	MB	DENT	RICHFIELD	UT	18	\$ 63.00	\$ -
12	12/07/11	KG 9141	STI	BOB LASTALDO	MOAB	UT		\$ -	\$ -
13	12/07/11	ST 2726	STI	GARY DUNOW	MONTICELLO	UT		\$ -	\$ -
14	12/07/11	QE 2752	STI	4 CORNER REG	BLANDING	UT		\$ -	\$ -
15	12/07/11	ST 2563	STI	JACK SELTZER	MONUMENT	UT		\$ -	\$ -
15	12/07/11	ST 2564	STI	JACK SELTZER	MONUMENT	UT		\$ -	\$ -
16	12/08/11	KP 52705870	AWC	SHORTS	PRICE	UT	1	\$ 3.50	\$ -
16	12/08/11	KP 52760930	AWC	SHORTS	PRICE	UT	17	\$ 59.50	\$ -
								\$ 126.00	\$ 1,083.56

Payroll

12/23/11	\$	604.78
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Labor	\$	604.78
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Misc Exp		
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Advances	\$	-
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12/16/11	Wire	\$	604.78
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