

DANE HARMON 00436

02/02 - 04/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/02/12	TU 1537	STI	DERRICK BRUNDAGE	SPANISH FORK	UT		\$ -	\$ 413.74
2	02/02/12	TU 1638	STI	THE GAME ROOM	SALEM	UT		\$ -	\$ -
3	02/02/12	460166211	XEROX	KARENS CALLIGRAPHY	PAYSON	UT		\$ -	\$ 57.50
4	02/02/12	UC 8825	STI	STEVE ROBINSON	FILLMORE	UT		\$ -	\$ -
5	02/02/12	18523583	MB	ROGER OLCOTT	ENOCH	UT	8	\$ 28.00	\$ -
6	02/02/12	KG 9259	STI	DOCUMENT SOLUTION	CEDAR CITY	UT		\$ -	\$ -
7	02/02/12	QY 9293	STI	MIKE KRAUPP	WASHINGTON	UT		\$ -	\$ -
8	02/02/12	YX 2943	STI	ANTHONY NETHERCOTT	ST. GEORGE	UT		\$ -	\$ -
9	02/02/12	244914	N/C	DENNIS BINGHAM	ST. GEORGE	UT		\$ -	\$ 20.00
10	02/03/12	UC 8815	STI	SUBWAY	KANAB	UT		\$ -	\$ -
11	02/03/12	KJ 6131	STI	ELISSA JONES	KANAB	UT		\$ -	\$ -
								\$ 28.00	\$ 491.23

Payroll**02/17/12 \$ 259.62****Labor \$ 259.62****Misc Exp****Advances****\$ -****02/10/12****Wire****\$ 259.62**

VOUCHER RECEIVED LATE, ESTIMATED L/H