

DANE HARMON 00436

03/19 - 24/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/19/12	ST 4545	STI	SIEMENS	ELY	NV		\$ -	\$ 565.89
2	03/19/12	TU 2167	STI	TIKI HUT	ELKO	NV		\$ -	\$ -
3	03/19/12	TR 2805	STI	ELKO PRESS	ELKO	NV		\$ -	\$ -
4	03/19/12	KP 54415620	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
5	03/19/12	KP 54394130	AWC	KING	ELKO	NV	18	\$ 81.00	\$ -
6	03/20/12	250166726	XEROX	BARRICK	SPRING CRK	NV		\$ -	\$ 461.30
7	03/20/12	KP 54257970	AWC	HERMANSEN	SPRING CRK	NV	13	\$ 58.50	\$ -
8	03/20/12	KP 54030200	AWC	THOMAS	SPRING CRK	NV	20	\$ 90.00	\$ -
9	03/20/12	KP 54033800	AWC	KRUSE	SPRING CRK	NV	20	\$ 90.00	\$ -
10	03/20/12	246281	TECH TRANS	STEVE HULET	SPRING CRK	NV		\$ -	\$ 33.75
11	03/21/12	80166768	XEROX	BARRICK	CARLIN	NV		\$ -	\$ -
12	03/21/12	140166768	XEROX	BARRICK	CARLIN	NV		\$ -	\$ -
13	03/21/12	530166562	XEROX	CORTEZ	CRESCENT VLY	NV		\$ -	\$ -
14	03/21/12	270166713	XEROX	TURQUOISE RDGE	GOLCONDA	NV		\$ -	\$ -
15	03/21/12	560166761	XEROX	MILLER LAW	WINNEMUCCA	NV		\$ -	\$ -
19	03/22/12	470166789	XEROX	USPHS INDIAN	FT DUCHESNE	UT		\$ -	\$ 287.55
17	03/22/12	KP 54393540	AWC	JOHNSON	VERNAL	UT	14	\$ 63.00	\$ -
18	03/22/12	BE 8846	STI	CAROLYN DUKE	VERNAL	UT		\$ -	\$ -
19	03/22/12	246799	NVC	JAMEY ANDERTON	VERNAL	UT		\$ -	\$ 45.00
20	03/23/12	ST 4671	STI	DAVID HAGBERG	MONTICELLO	UT		\$ -	\$ -
21	03/23/12	960166797	XEROX	CANYONLAND	MOAB	UT		\$ -	\$ -
22	03/23/12	BE 8812	STI	MARTHA MCGRAW	MOAB	UT		\$ -	\$ -
23	03/23/12	870166991	XEROX	MONT HARMON JR HIG	PRICE	UT		\$ -	\$ -
								\$ 387.00	\$ 1,393.49

Payroll**04/13/12 \$ 890.25****Labor \$ 890.25****Misc Exp****Advances \$ -****04/06/12 Wire \$ 890.25**