

DANE HARMON 00436

05/29 - 06/01/12

RECVD TOO LATE 6/7/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/12	480167822	XEROX	BUILDING BLOCKS	TOOELE	UT		\$ -	\$ 956.41
2	05/29/12	WT 8221	STI	CHARLOTTE VERNON	MCGILL	NV		\$ -	\$ 584.46
3	05/29/12	729739	MB	BOSS	ELY	NV	16	\$ 72.00	\$ -
4	05/29/12	WT 8051	STI	RANDY DREW	ELY	NV		\$ -	\$ -
5	05/29/12	KP 55248470	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
6	05/29/12	KP 55128850	AWC	BOLIN	ELKO	NV	23	\$ 103.50	\$ -
7	05/29/12	699898	MB	WOODS	ELKO	NV	11	\$ 49.50	\$ -
8	05/30/12	30167862	XEROX	BARRICK GOLD	SPRING CREEK	NV		\$ -	\$ -
9	05/30/12	510167862	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
10	05/30/12	170167861	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
11	05/30/12	880167479	XEROX	PRINT N COPY	ELKO	NV		\$ -	\$ -
12	05/30/12	150167772	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$ -	\$ -
13	05/30/12	250065	XEROX	MORGAN STANLEY	ELKO	NV		\$ -	\$ 45.00
14	05/30/12	KP 54974290	AWC	HAUB	CARLIN	NV	6	\$ 27.00	\$ -
15	05/31/12	440167513	XEROX	DOLAN LAW	WINNEMUCCA	NV		\$ -	\$ -
16	05/31/12	450167513	XEROX	DOLAN LAW	WINNEMUCCA	NV		\$ -	\$ -
17	05/31/12	440167835	XEROX	NEVADA DOT	WINNEMUCCA	NV		\$ -	\$ -
1	06/01/12	TU 1754	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
1	06/01/12	TU 1768	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
1	06/01/12	TU 1775	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
1	06/01/12	TU 1776	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
1	06/01/12	TU 1778	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
1	06/01/12	TU 1787	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
2	06/01/12	KP 55474640	AWC	SPAIN	BRIAN HEAD	UT	11	\$ 38.50	\$ -
3	06/01/12	KJ 7358	STI	A QUICKSTROM	CEDAR CITY	UT		\$ -	\$ -
4	06/01/12	YL 4220	STI	LARRY WEST	SPRINDALE	UT		\$ -	\$ -
5	06/01/12	WM 1571	STI	DIXIE REGIONAL	ST GEORGE	UT		\$ -	\$ -
5	06/01/12	WM 1574	STI	DIXIE REGIONAL	ST GEORGE	UT		\$ -	\$ -
								\$ 295.00	\$ 1,585.87

Payroll**06/22/12 \$ 1,128.52****Labor \$ 752.35****Misc Exp****Advances \$ -****06/15/12 Wire \$ 752.35**