

DANE HARMON 00436

7/23 - 25/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/23/12	500168495	XEROX	WELLS ELEMENTARY	WELLS	NV		\$ -	\$ 683.73
2	07/23/12	490168497	XEROX	WELLS HIGH	WELLS	NV		\$ -	\$ -
3	07/23/12	KJ 7929	STI	DIANE FOURNIER	ELKO	NV		\$ -	\$ 179.49
4	07/23/12	789990	MB	LINDER	ELKO	NV	21	\$ 94.50	\$ -
5	07/23/12	KP 56098730	AWC	SCHETTLER	ELKO	NV	13	\$ 58.50	\$ -
6	07/23/12	KP 55996420	AWC	MORROW	SPRING CREEK	NV	21	\$ 94.50	\$ -
7	07/24/12	168583	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
8	07/24/12	10168583	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
9	07/24/12	490168686	XEROX	BOYS AND GIRLS	ELKO	NV		\$ -	\$ -
10	07/24/12	470168809	XEROX	ELKO PARKS	ELKO	NV		\$ -	\$ -
11	07/25/12	170168613	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ -
12	07/25/12	760168226	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ -
13	07/25/12	80168725	XEROX	NEWMONT MINING	ELKO	NV		\$ -	\$ -
14	07/25/12	190168840	XEROX	PHC-NORTHEASTERN	ELKO	NV		\$ -	\$ -
15	07/25/12	790168542	XEROX	NEVADA BANK	SPRING CREEK	NV		\$ -	\$ -
								\$ 247.50	\$ 863.22

Payroll**08/03/12 \$ 666.43****Labor \$ 444.29****Misc Exp****Advances \$ -****08/10/12 Wire \$ 444.29**