

DANE HARMON 00436

02/19 - 20/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/19/13	KP 59569540	AWC	FOWLES	VERNON	UT	19	\$ 66.50	\$ -
2	02/19/13	200171919	XEROX	BEAVER CITY	BEAVER	UT		\$ -	\$ 381.04
3	02/19/13	210171919	XEROX	BEAVER CITY	BEAVER	UT		\$ -	\$ -
4	02/19/13	KP 59616310	AWC	LAWSON-PARTIAL	ST GEORGE	UT	7	\$ 24.50	\$ -
5	02/20/13	RV 3117	STI	RED CLIFFS	ST GEORGE	UT		\$ -	\$ 260.05
5	02/20/13	RV 3118	STI	RED CLIFFS	ST GEORGE	UT		\$ -	\$ -
6	02/20/13	XM 5374	STI	NOAH MUIR	ST GEORGE	UT		\$ -	\$ -
8	02/20/13	650171650	XEROX	LOA ELEMENTARY	LOA	UT		\$ -	\$ -
								\$ 91.00	\$ 641.09

Payroll**03/01/13 \$ 439.25****Labor \$ 292.83****Misc Exp****Advances \$ -****03/08/13 Wire \$ 292.83**