

DANE HARMON 00436

02/25 - 28/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/25/13	201313	GSU	LUCIA BENITEZ	WENDOVER	NV	108	\$ 16.20	\$ -
2	02/25/13	70171557	XEROX	ELKO HS	ELKO	NV		\$ -	\$ 1,020.72
3	02/25/13	50171568	XEROX	ELKO HS	ELKO	NV		\$ -	\$ -
4	02/25/13	150171568	XEROX	NORTH SIDE	ELKO	NV		\$ -	\$ -
5	02/25/13	KP 60241450	AWC	HOME DEPOT	ELKO	NV	2	\$ 9.00	\$ -
6	02/25/13	AI 0805	STI	KMART	ELKO	NV		\$ -	\$ 322.00
7	02/25/13	1011145	STI	CHRISTINE OLSZEWSKI	ELKO	NV		\$ -	\$ -
8	02/26/13	940171556	XEROX	ADOBE MIDDLE	ELKO	NV		\$ -	\$ -
9	02/26/13	180171568	XEROX	MOUNTAIN VIEW	ELKO	NV		\$ -	\$ -
10	02/26/13	780171557	XEROX	ELKO HS	ELKO	NV		\$ -	\$ -
11	02/26/13	870171567	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$ -	\$ -
12	02/26/13	810171859	XEROX	ST JOSEPH CATHOLIC	ELKO	NV		\$ -	\$ -
13	02/26/13	230171568	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$ -	\$ -
14	02/26/13	171537	XEROX	ELK FAMILY MEDICAL	ELKO	NV		\$ -	\$ -
15	02/27/13	390171921	XEROX	STATE OF NV	ELKO	NV		\$ -	\$ -
16	02/27/13	110171557	XEROX	SPRING CREEK HIGH	SPRING CREEK	NV		\$ -	\$ -
17	02/27/13	100171557	XEROX	SPRING CREEK HIGH	SPRING CREEK	NV		\$ -	\$ -
18	02/27/13	170171557	XEROX	SPRING CREEK MIDDLE	SPRING CREEK	NV		\$ -	\$ -
19	02/27/13	420171537	XEROX	CRESCENT VALLEY	CRESCENT VLY	NV		\$ -	\$ -
20	02/28/13	350171537	XEROX	AUSTIN MEDICAL	AUSTIN	NV		\$ -	\$ -
21	02/28/13	QH 5464	STI	DEANN HELMING	AUSTIN	NV		\$ -	\$ -
22	02/28/13	150171537	XEROX	EUREKA MEDICAL	EUREKA	NV		\$ -	\$ -
								\$ 25.20	\$ 1,342.72

Payroll**03/15/13 \$ 820.75****Labor \$ 547.17****Misc Exp****Advances \$ -****03/08/13****Wire \$ 547.17**