

DANE HARMON 00436

06/10 - 14/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/10/13	960173409	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ 427.29
2	06/10/13	510173415	XEROX	FIRST PRESBY	ELKO	NV		\$ -	\$ -
3	06/10/13	KP 61966270	AWC	HOME DEPOT	ELKO	NV	2	\$ 9.00	\$ -
4	06/10/13	SO 5993	STI	KYLE VOGELER	ELKO	NV		\$ -	\$ 628.65
5	06/10/13	WZ 7877	STI	JAMES WRIGHT	TUSCARORA	NV		\$ -	\$ -
6	06/10/13	QH 6370	STI	DEBORAH EKLUND	SPRING CREEK	NV		\$ -	\$ -
7	06/10/13	QH 6203	STI	SCOTT RANGEL	SPRING CREEK	NV		\$ -	\$ -
8	06/10/13	UN 0016	STI	DEBORAH THIEL	LAMOILLE	NV		\$ -	\$ -
9	06/11/13	50173422	XEROX	PHC-NORTHEAST	ELKO	NV		\$ -	\$ -
10	06/11/13	90173422	XEROX	PHC-NORTHEAST	ELKO	NV		\$ -	\$ -
11	06/11/13	120173422	XEROX	NORTHEAST NV	ELKO	NV		\$ -	\$ -
12	06/11/13	130173422	XEROX	PHC-NORTHEAST	ELKO	NV		\$ -	\$ -
13	06/11/13	160173422	XEROX	NORTHEAST NV	ELKO	NV		\$ -	\$ -
14	06/11/13	170173422	XEROX	NORTHEAST NV	ELKO	NV		\$ -	\$ -
15	06/11/13	AL 2145	STI	MICHELLE LOPEZ	ELY	NV		\$ -	\$ -
1	06/13/13	265577	TECH TRANS	ST JAMES HOSP	BUTTE	MT		\$ -	\$ 103.95
2	06/13/13	KP 59933190	AWC	COSSEL	ISLAND PARK	ID	11	\$ 49.50	\$ -
3	06/13/13	1050533	HOME EXP	PATRICIA NEDROW	ASHTON	ID		\$ -	\$ 24.50
4	06/13/13	1049987	HOME EXP	GRANT THOMPSON	VICTOR	ID		\$ -	\$ 24.50
5	06/13/13	1051503	HOME EXP	MICHAEL MOREY	VICTOR	ID		\$ -	\$ 21.00
6	06/14/13	KP 62044920	AWC	MONK	RIGBY	ID	17	\$ 76.50	\$ -
7	06/14/13	1054297	HOME EXP	ADAM ANDERSON	IDAHO FALLS	ID		\$ -	\$ 24.50
8	06/14/13	1054306	HOME EXP	COURTNEY GRANT	IDAHO FALLS	ID		\$ -	\$ 24.50
9	06/14/13	QG 7213	STI	MICHAEL COOPER	IDAHO FALLS	ID		\$ -	\$ -
10	06/14/13	1053801	HOME EXP	TYLER DRISCOLL	AMERICAN FALLS	ID		\$ -	\$ 35.00
11	06/14/13	KP 62040050	AWC	TORRES	ABERDEEN	ID	11	\$ 49.50	\$ -
12	06/14/13	FF 9966	STI	NITRO GRAPHICS	POCATELLO	ID		\$ -	\$ -
13	06/14/13	CE 0818	STI	DAN FERNANDEZ	POCATELLO	ID		\$ -	\$ -
14	06/14/13	WZ 7897	STI	NORD WESTOVER	CLIFTON	ID		\$ -	\$ -
15	06/14/13	GF 9472	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
16	06/14/13	QG 6555	STI	FENTONS	IDAHO FALLS	ID		\$ -	\$ -
								\$ 184.50	\$ 1,313.89

Payroll

TOTAL \$ **899.03**
06/21/13 \$ **862.91**
06/21/13 \$ **36.12**

06/28/13

Labor \$ **599.36**
Bulbs \$ **24.36**
Advances \$ **-**
Wire \$ **623.72**