DANE HARMON 00436 07/23 - 27/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/23/13	GV7 510	STI	DR JARED HILL	WENDOVER	NV		$ -	$ 509.83
2	07/23/13	KP 62491600	AWC	HOME DEPOT	ELKO	NV	2	$ 9.00	$ -
3	07/23/13	255995	MB	RIGHTMER	ELKO	NV	18	$ 81.00	$ -
4	07/23/13	380173685	XEROX	BARRICK GOLD	CARLIN	NV		$ -	$ 195.44
5	07/23/13	KP 62364150	AWC	CAMPBELL	SPRING CREEK	NV	24	$ 108.00	$ -
6	07/24/13	660173021	XEROX	HUMBOLDT CNTY	WINNEMUCCA	NV		$ -	$ -
7	07/24/13	SC 8533	STI	CITY OF FLORIDA	ELY	NV		$ -	$ -
1	07/26/13	AH 1971	STI	BLUE MOUNTAIN	BLANDING	UT		$ -	$ -
2	07/26/13	267611	NDS	FRANK STEWART	MOAB	UT		$ -	$ 35.00
3	07/26/13	KP 62553700	AWC	FISCHER	MOAB	UT	19	$ 66.50	$ -
4	07/26/13	440174209	XEROX	CITY OF MOAB	MOAB	UT		$ -	$ 302.21
5	07/26/13	KP 62570790	AWC	BROKEN ARROW	GREEN RIVER	UT	20	$ 70.00	$ -
6	07/26/13	KP 62530970	AWC	LANCASTER	PRICE	UT	4	$ 14.00	$ -
6	07/26/13	KP 62530980	AWC	LANCASTER	PRICE	UT	20	$ 70.00	$ -
6	07/26/13	KP 62530981	AWC	LANCASTER	PRICE	UT	1	$ 3.50	$ -
7	07/26/13	QH 6680	STI	SHIRLEY SHILAOS	PRICE	UT		$ -	$ -
								$ 422.00	**$ 1,042.48**

Payroll				
08/16/13	**$ 878.69**			
		Labor	**$**	**585.79**
		Tire	**$**	**275.00**
		Liftgate Repair	**$**	**954.00**
		Fuel	**$**	**575.00**
		Advances	**$**	**(2,214.00)**
	08/09/13	**Wire**	**$**	**175.79**