

DANE HARMON 00436

08/26 - 29/13

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/26/13	AL 3491	STI	CAMMY ADAMS	LUND	NV		\$ -	\$ 553.34
2	08/26/13	120174240	XEROX	ELKO JUVENILE	ELKO	NV		\$ -	\$ 708.80
3	08/26/13	KP 63319450	AWC	HOME DEPOT	ELKO	NV	6	\$ 27.00	\$ -
4	08/26/13	ML 0384	STI	CAR DOCTORS	ELKO	NV		\$ -	\$ -
5	08/26/13	268299	LODESO	HR BLOCK	ELKO	NV		\$ -	\$ 65.63
6	08/27/13	590174678	XEROX	BLM	WINNEMUCCA	NV		\$ -	\$ -
7	08/27/13	90174640	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
8	08/27/13	280174532	XEROX	NEVADA HEALTH	CARLIN	NV		\$ -	\$ -
9	08/27/13	90173944	XEROX	ELKO SCHOOL	ELKO	NV		\$ -	\$ -
10	08/27/13	370174323	XEROX	NORTHEAST NV	ELKO	NV		\$ -	\$ -
11	08/27/13	800173972	XEROX	SPRING CREEK HIGH	ELKO	NV		\$ -	\$ -
12	08/27/13	350174319	XEROX	PRINT N COPY	ELKO	NV		\$ -	\$ -
13	08/27/13	730173977	XEROX	SPRING CREEK MIDDLE	SPRING CREEK	NV		\$ -	\$ -
14	08/27/13	690174012	XEROX	ELKO SCHOOL	RUBY VALLEY	NV		\$ -	\$ -
15	08/28/13	QH 6896	STI	ELLEN ECKERSELY	MIDWAY	UT		\$ -	\$ -
16	08/28/13	QH 6916	STI	CINDY TIBBITTS	MIDWAY	UT		\$ -	\$ -
17	08/28/13	KP 62981660	AWC	GEDDES	KAMAS	UT	3	\$ 10.50	\$ -
17	08/28/13	KP 62981910	AWC	GEDDES	KAMAS	UT	19	\$ 66.50	\$ -
18	08/28/13	SX 2461	STI	TODD SMITH	DUCHESNE	UT		\$ -	\$ -
19	08/28/13	QH 6862	STI	SHAE IORG	ROOSEVELT	UT		\$ -	\$ -
20	08/28/13	BB 0792	STI	KMART	VERNAL	UT		\$ -	\$ -
21	08/28/13	QY 9721	STI	DANIELS CROSSING	VERNAL	UT		\$ -	\$ -
22	08/29/13	269279	CSA	VERNAL JR HIGH	VERNAL	UT		\$ -	\$ 42.00
23	08/29/13	FJ 2134	STI	CHEVRON PIPE	MYTON	UT		\$ -	\$ -
24	08/29/13	JR 6138	STI	CLARKS MARKET	BLANDING	UT		\$ -	\$ -
24	08/29/13	JR 6139	STI	CLARKS MARKET	BLANDING	UT		\$ -	\$ -
25	08/29/13	670174659	XEROX	PRIMARY RESIDENT	MOAB	UT		\$ -	\$ -
26	08/29/13	SC 8892	STI	ROSS RICE	MOAB	UT		\$ -	\$ -
								\$ 104.00	\$ 1,369.76

Payroll

09/13/13 \$ 884.26

Labor \$ 589.51

Misc Exp

Advances \$ -

09/06/13 Wire \$ 589.51