

DANE HARMON 00436

11/11 - 15/13

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/11/13	KN 4428	STI	ISSAC JAMES	ELY	NV		\$ -	\$ 590.38
2	11/11/13	RA 3209	STI	SG OPTICAL	ELKO	NV		\$ -	\$ -
3	11/11/13	930175885	XEROX	CITY OF ELKO	ELKO	NV		\$ -	\$ 525.49
4	11/11/13	560175790	XEROX	WESTERN SHOSHONE	ELKO	NV		\$ -	\$ -
5	11/11/13	XM 6847	STI	ESSICA SANDS	ELKO	NV		\$ -	\$ -
6	11/11/13	RF 0850	STI	RAQUEL KACIN	ELKO	NV		\$ -	\$ -
7	11/11/13	WZ 7980	STI	RALPH GAMBOA	ELKO	NV		\$ -	\$ -
8	11/11/13	KP 64788720	AWC	NAGEL	SPRING CREEK	NV	23	\$ 103.50	\$ -
9	11/11/13	KP 65010280	AWC	KING	SPRING CREEK	NV	0	\$ -	\$ -
10	11/11/13	WO 3885	STI	CINDY CONLEY	LAMOILLE	NV		\$ -	\$ -
11	11/12/13	770175953	XEROX	HUMBOLDT CSD	WINNEMUCCA	NV		\$ -	\$ -
12	11/12/13	830176087	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
1	11/14/13	QG 5026	STI	LES SCHWAB	HEBER CITY	UT		\$ -	\$ -
2	11/14/13	WZ 7991	STI	WAYNE DAVIES	TALMAGE	UT		\$ -	\$ -
3	11/14/13	ZFZ4DA	HD	DELLA SIDES	ROOSEVELT	UT		\$ -	\$ 190.54
4	11/14/13	750175741	XEROX	SIMPLOT PHOSPHATES	VERNAL	UT		\$ -	\$ 395.75
5	11/14/13	BR 1271	STI	ASHLEY REG MED	VERNAL	UT		\$ -	\$ -
6	11/14/13	KP 64785190	AWC	LOWES	VERNAL	UT	3	\$ 10.50	\$ -
7	11/14/13	272775	NVC	ROBERT ALWOOD	VERNAL	UT		\$ -	\$ 78.75
8	11/14/13	ZFYM5W	HD	JULEE HANBURG	VERNAL	UT		\$ -	\$ -
9	11/14/13	FB 2774	STI	HOG BEERS HARLEY	VERNAL	UT		\$ -	\$ -
10	11/14/13	60175577	XEROX	BAKER HUGHES INC	NAPLES	UT		\$ -	\$ -
11	11/15/13	UW 7182	STI	MICHAEL STEELE	MANILLA	UT		\$ -	\$ -
								\$ 114.00	\$ 1,780.92

Payroll

11/22/13 \$ 1,136.95

Labor \$ 757.97

Misc Exp

Advances \$ -

11/29/13

Wire

\$

757.97