

ZEB RENTZ-BJORGE 00449

07/22 - 25/14

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/22/14	940179534	XEROX	TOOELE COUNTY	TOOELE	UT	\$ 702.35
2	07/22/14	RP 0902	STI	SAN FELIPE PARRISH	WENDOVER	UT	\$ 468.01
3	07/22/14	230179426	XEROX	WEST WENDOVER	WENDOVER	NV	\$ -
4	07/22/14	50179422	XEROX	WEST WENDOVER	WENDOVER	NV	\$ -
5	07/22/14	WZ 8174	STI	GIDEON SARPONG	ELKO	NV	\$ -
6	07/23/14	640179424	XEROX	ELKO SCHOOL	SPRING CREEK	NV	\$ -
7	07/23/14	680179101	XEROX	BLM	ELKO	NV	\$ -
8	07/23/14	400179391	XEROX	NV DEPT	ELKO	NV	\$ -
9	07/23/14	80179134	XEROX	ELKO SR ACTIVITY	ELKO	NV	\$ -
10	07/23/14	960179389	XEROX	ELKO SCHOOL	ELKO	NV	\$ -
11	07/23/14	810179494	XEROX	NO EASTERN NV	ELKO	NV	\$ -
12	07/23/14	360179318	XEROX	BARRICK	ELKO	NV	\$ -
13	07/24/14	270179426	XEROX	CARLIN COMBINED	CARLIN	NV	\$ -
14	07/24/14	RF 8393	STI	JIM MANCUSO	KINGSTON	NV	\$ -
15	07/24/14	FB 4597	STI	CAMPBELL	ELKO	NV	\$ -
15	07/24/14	FB 4624	STI	CAMPBELL	ELKO	NV	\$ -
16	07/25/14	ML 1174	STI	SAS GLOBAL	ELKO	NV	\$ -
							<u>\$ 1,170.36</u>

Payroll

08/15/14 \$ 702.21

Labor \$ 468.14

Misc Exp

Advances \$ -

08/08/14 Wire \$ 468.14