

ZEB RENTZ-BJORGE 00449

02/10 - 13/15

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/10/15	230182583	XEROX	ELKO CNTY SCHOOL	ELKO	NV		\$ -	\$ 993.10
2	02/10/15	410182580	XEROX	ELKO CNTY SCHOOL	ELKO	NV		\$ -	\$ -
3	02/10/15	390182580	XEROX	ELKO CNTY SCHOOL	ELKO	NV		\$ -	\$ -
4	02/10/15	960182607	XEROX	NORTHSIDE ELEM	ELKO	NV		\$ -	\$ -
5	02/10/15	550182264	XEROX	ALLIANCE	ELKO	NV		\$ -	\$ -
6	02/11/15	280182579	XEROX	CORTEZ	CRESCENT VLY	NV		\$ -	\$ -
7	02/11/15	670182733	XEROX	CORTEZ	CRESCENT VLY	NV		\$ -	\$ -
8	02/11/15	910182733	XEROX	CORTEZ	CRESCENT VLY	NV		\$ -	\$ -
9	02/12/15	270182611	XEROX	BARRICK	CARLIN	NV		\$ -	\$ -
10	02/12/15	410182733	XEROX	BARRICK	CARLIN	NV		\$ -	\$ -
11	02/12/15	400182733	XEROX	BARRICK	CARLIN	NV		\$ -	\$ -
12	02/12/15	WI 2819	STI	NEIL MCQUEARY	RUBY VALLEY	NV		\$ -	\$ 178.23
13	02/13/15	850182580	XEROX	WELLS HIGH	WELLS	NV		\$ -	\$ -
								\$ -	\$ 1,171.33

Payroll

02/27/15 \$ 702.80

Labor \$ 468.53

Misc Exp

Advances \$ (100.00)

03/06/15 Wire \$ 368.53