

SIANIA, MAILEI 01702

04/29 - 30/15

w/Rentz-Bjorge

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/29/15	300286	NVC	ROBERT HAMILTON	BATTLE MTN	NV		\$ -	\$ 56.70
2	04/29/15	540183813	XEROX	KIDWELL GALLAGHER	ELKO	NV		\$ -	\$ 252.09
3	04/29/15	80183721	XEROX	PHC-NORTHEAST	ELKO	NV		\$ -	\$ -
4	04/29/15	900183301	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ -
5	04/30/15	ES 2673	STI	ELKO SANITATION	ELKO	NV		\$ -	\$ 213.75
6	04/29/15	RF 9469	STI	MARY KHOURY	ELKO	NV		\$ -	\$ -
7	04/30/15	MT 0635	STI	ELKO LASER CENTER	ELKO	NV		\$ -	\$ -
8	04/29/15	GV 6182	STI	WILLIAM KINCHELOE	SPRING CREEK	NV		\$ -	\$ -
9	04/30/15	450183133	XEROX	WELLS BAND COUNCIL	WELLS	NV		\$ -	\$ -
10	04/30/15	168007	MB	HYLTON	WELLS	NV	3	\$ 6.08	\$ -
11	04/30/15	AY 2969	STI	BRADLEY VERNON	ELY	NV		\$ -	\$ -
12	04/30/15	AF 5902	STI	NEWMONT MINING	CARLIN	NV		\$ -	\$ -
								\$ 6.08	\$ 522.55

**Payroll**

05/22/15 \$ 317.17

Labor \$ 211.45

Misc Exp

Advances \$ -

05/15/15 CHECK \$ 211.45