

DESSASO, COLEMAN 01722

08/12 - 14/15

W/RENTZ-BJORGE

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/13/15	MT 0933	STI	PILOT	W WENDOVER	NV	\$ 125.37
2	08/13/15	185532	XEROX	STATE OF NV	ELKO	NV	\$ 168.21
3	08/13/15	40185543	XEROX	STATE OF NV	ELKO	NV	\$ -
4	08/13/15	260185451	XEROX	MCMULLEN ENTER	ELKO	NV	\$ -
5	08/13/15	780185359	XEROX	TE MOAK TRIBAL	ELKO	NV	\$ -
6	08/13/15	KP 77074450	AWC	HOME DEPOT	ELKO	NV	\$ -
7	08/13/15	XC 5605	STI	MERCEDES MENDIVE	ELKO	NV	\$ -
8	08/13/15	305906	MXD	C SALAS	ELKO	NV	\$ 24.26
9	08/13/15	XC 5406	STI	THOMAS TURK	ELKO	NV	\$ -
10	08/14/15	CG 0337	STI	WILLIAM BEE-ATT	ELY	NV	\$ -
							\$ 317.83

Payroll

09/11/15 \$ 190.70

Labor \$ 127.13

Misc Exp

Advances \$ (100.00)

09/04/15

Wire \$ 27.13