

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	\$ 147.05
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	\$ -
							\$ 339.52

Payroll

09/11/15 \$ 203.71

Labor \$ 135.81

Misc Exp

Advances \$ (100.00)

TOTAL \$ 35.81

09/04/15 Wire \$ 27.13

09/18/15 Wire \$ 8.68