

SWENSEN, BRENT 01625

05/12 - 15/14

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/12/14	WO 4213	STI	AB URGENT CARE	ELKO	NV		\$ -	\$ 456.83
2	05/12/14	440178469	XEROX	INDIAN HEALTH	ELKO	NV		\$ -	\$ 705.04
3	05/12/14	410178460	XEROX	GREAT BASIN COLLEGE	ELKO	NV		\$ -	\$ -
4	05/12/14	800178447	XEROX	CITY OF ELKO	ELKO	NV		\$ -	\$ -
5	05/12/14	530178367	XEROX	NV PUBLIC SAFETY	ELKO	NV		\$ -	\$ -
6	05/12/14	AA 1129	STI	RICH MAIER	ELKO	NV		\$ -	\$ -
7	05/13/14	KP 68234180	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
8	05/13/14	OB 8794	STI	RED LION INN-ATT	ELKO	NV		\$ -	\$ -
9	05/13/14	QE 2798	STI	ENSIGNAL	ELKO	NV		\$ -	\$ -
10	05/13/14	FC 1211	STI	GENERAL MOLY INC	ELKO	NV		\$ -	\$ -
11	05/13/14	KP 68435170	AWC	INTERIOR SPEC	SPRING CREEK	NV	24	\$ 108.00	\$ -
12	05/13/14	KP 68437560	AWC	INTERIOR SPEC	SPRING CREEK	NV	28	\$ 126.00	\$ -
13	05/13/14	IP 2881	STI	SOUTHWEST GAS	ELKO	NV		\$ -	\$ -
14	05/13/14	KP 68176340	AWC	SCHAVRIEN	RYNDON	NV	8	\$ 36.00	\$ -
15	05/14/14	940178190	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
16	05/14/14	SH 5308	STI	BARRICK CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -
17	05/14/14	540178367	XEROX	NV PUBLIC SAFETY	WINNEMUCCA	NV		\$ -	\$ -
18	05/15/14	AO 1489	STI	MICHAEL POLISH	ELY	NV		\$ -	\$ -
								\$ 274.50	\$ 1,161.87

Payroll

06/06/14 \$ 861.82

Labor \$ 574.55

Misc Exp

Advances \$ -

05/30/14 Wire \$ 574.55