

SWENSEN, BRENT 01625

10/24 - 28/16

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/24/16	2185029	NVC	JERRY MACHACEK	EUREKA	NV		\$ -	\$ 105.00
2	10/25/16	070191520	XEROX	WATER RESOURCES	ELKO	NV		\$ -	\$ 788.13
3	10/25/16	590191441	XEROX	GUILD MORTGAGE	ELKO	NV		\$ -	\$ -
4	10/25/16	080191378	XEROX	BLM	ELKO	NV		\$ -	\$ -
5	10/25/16	040191551	XEROX	IHS ELKO SERVICE	ELKO	NV		\$ -	\$ -
6	10/25/16	IJ 7387	STI	ARTHUR TURNER-ATT	ELKO	NV		\$ -	\$ 254.88
7	10/25/16	IJ 8011	STI	TERRI KNAACK	ELKO	NV		\$ -	\$ -
8	10/25/16	KP 87041680	AWC	HOME DEPOT	ELKO	NV	3	\$ 13.50	\$ -
9	10/25/16	SK 9981	STI	AMY PAULES	ELKO	NV		\$ -	\$ -
10	10/26/16	860191400	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
11	10/26/16	160191588	XEROX	SCHLUMBERGER	CARLIN	NV		\$ -	\$ -
12	10/26/16	932198	MB	HINTON	BATTLE MTN	NV	3	\$ 13.50	\$ -
13	10/27/16	230191302	XEROX	MC FOODS	FRUITLAND	ID		\$ -	\$ -
14	10/27/16	210191302	XEROX	MC FOODS	FRUITLAND	ID		\$ -	\$ -
15	10/27/16	220191302	XEROX	MC FOODS	FRUITLAND	ID		\$ -	\$ -
16	10/27/16	180191592	XEROX	CITY OF MERIDIAN	MERIDIAN	ID		\$ -	\$ -
17	10/27/16	710191466	XEROX	IDAHO DOT	BOISE	ID		\$ -	\$ -
18	10/27/16	000191518	XEROX	ADA COUNTY HWY	BOISE	ID		\$ -	\$ -
19	10/27/16	360191579	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
20	10/28/16	520191265	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
21	10/28/16	000191537	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
22	10/28/16	080191672	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
23	10/28/16	840191308	XEROX	TESORO	BURLEY	ID		\$ -	\$ -
24	10/28/16	560191365	XEROX	VALLEY WHOLESALE	BURLEY	ID		\$ -	\$ -
								\$ 27.00	\$ 1,148.01

Payroll

11/18/16 \$ 705.00

Labor \$ 470.00

Misc Exp

Advances \$ -

11/11/16

Wire \$ 470.00