

SWENSEN, BRENT 01625 03/27 - 31/17 P733

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/27/17	WO 7713	STI	STEPHEN BAUMANN	ELKO	NV	\$ 332.06
2	03/27/17	510193339	XEROX	BARRICK GOLD	CARLIN	NV	\$ 1,354.00
3	03/27/17	WI 5821	STI	COSMIN HOLHOS	CRESSENT VALLEY	NV	\$ -
4	03/27/17	JJ 3738	STI	UNION 76 BROADWAY	BATTLE MTN	NV	\$ -
5	03/28/17	940193354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV	\$ -
6	03/28/17	890193354	XEROX	TURQUOISE RIDGE	WINNEMUCCA	NV	\$ -
7	03/29/17	040193550	XEROX	ITD MARSING	MARSING	ID	\$ -
8	03/29/17	070193503	XEROX	WINCO FOODS	BOISE	ID	\$ -
9	03/30/17	570193469	XEROX	ID DIV VOCATION	BOISE	ID	\$ -
10	03/30/17	900193549	XEROX	ID DEPT OF TRANS	BOISE	ID	\$ -
11	03/31/17	530193453	XEROX	CROP PROD	BOISE	ID	\$ -
12	03/31/17	980193549	XEROX	ID DEPT OF TRANS	BOISE	ID	\$ -
13	03/31/17	190193154	XEROX	CTI ACC	MTN HOME AFB	ID	\$ -
14	03/31/17	350193154	XEROX	CTI 336	MTN HOME AFB	ID	\$ -
							\$ 1,686.06

Payroll

04/21/17 \$ 1,011.64

Labor	\$ 674.42
Misc Exp	
Advances	\$ -
Wire	\$ 674.42

04/14/17