

SWENSEN, BRENT 01625 04/24 - 28/17

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/24/17	GC 2733	STI	JUDITH ROSS	ELY	NV		\$ -	\$ 365.28
2	04/24/17	KP 91480800	AWC	CORP TRAIL	WELLS	NV	1	\$ 4.50	\$ -
3	04/24/17	2969956	CDS	HOME DEPOT	ELKO	NV	3	\$ 13.50	\$ -
4	04/24/17	TB 8611	STI	CURTIS DICE	ELKO	NV		\$ -	\$ -
5	04/24/17	330437	LODESO	BENJAMIN LE	ELKO	NV		\$ -	\$ 64.14
6	04/25/17	040193602	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ 663.88
7	04/25/17	FH 3419	STI	ELKO FED CREDIT	ELKO	NV		\$ -	\$ -
8	04/25/17	150193788	XEROX	GERBER LAW	ELKO	NV		\$ -	\$ -
9	04/25/17	AM 5613	STI	PHC-ELKO	ELKO	NV		\$ -	\$ -
10	04/25/17	550193985	XEROX	SPRING CREEK	SPRING CRK	NV		\$ -	\$ -
11	04/25/17	330345	LODESO	KATIE WOO	SPRING CREEK	NV		\$ -	\$ 73.06
12	04/26/17	960193595	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
13	04/26/17	490193909	XEROX	ORMAT NV	BATTLE MTN	NV		\$ -	\$ -
14	04/27/17	330153	RENEGADE	TRE BARNHILL-NC	MTN HOME AFB	ID		\$ -	\$ 15.00
15	04/27/17	870193573	XEROX	CTI ACC US AIR	MTN HOME AFB	ID		\$ -	\$ -
								\$ 18.00	\$ 1,181.36

Payroll

05/19/17	\$ 719.62	Labor	\$ 479.75
		Misc Exp	
		Advances	\$ -
05/12/17		Wire	\$ 479.75