

SWENSEN, BRENT 01625 08/08 - 10/17

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/08/17	PR1536	STI	WENDOVER EYE CARE	WENDOVER	UT		\$ -	296.65
2	08/08/17	KP94172840	AWC	TRAIL 40 CORPORATIO	WELLS	NV	1	\$ 4.50	-
3	08/08/17	480194869	XEROX	PRINT N COPY CENTER	ELKO	NV		\$ -	171.62
4	08/08/17	950194484	XEROX	BARRICK GOLDSTRIKE	ELKO	NV		\$ -	-
4	08/08/17	960194484	XEROX	BARRICK GOLDSTRIKE	ELKO	NV		\$ -	-
5	08/08/17	WI6389	STI	1885822 CODE THREE	ELKO	NV		\$ -	-
6	08/08/17	GV3841	STI	1874419 LAUREN ROO	ELKO	NV		\$ -	-
7	08/09/17	WZ5057	STI	1881559 INNOVATIVE	ELKO	NV		\$ -	-
7	08/09/17	WZ5058	STI	1881562 INNOVATIVE	ELKO	NV		\$ -	-
8	08/09/17	UW1633	STI	CAROLE ATCHLEY	CARLIN	NV		\$ -	-
9	08/09/17	290195114	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	162.59
10	08/09/17	760195242	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
12	08/10/17	630194713	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	456.08
13	08/10/17	500195241	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	-
14	08/10/17	470195285	XEROX	BUREAU OF LAND MAI	WINNEMUCCA	NV		\$ -	-
15	08/10/17	010195286	XEROX	BUR OF LAND MGMT	WINNEMUCCA	NV		\$ -	-
16	08/10/17	630194248	XEROX	BUREAU OF LAND	WINNEMUCCA	NV		\$ -	-
17	08/10/17	870195246	XEROX	STATE OF NEVADA DO	WINNEMUCCA	NV		\$ -	-
18	08/10/17	860195246	XEROX	STATE OF NEVADA DO	WINNEMUCCA	NV		\$ -	-
19	08/10/17	490195241	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	-
20	08/08/17	095195299	XEROX	LP INSURANCE	ELKO	NV		\$ -	52.40
21	08/08/17	960195299	XEROX	LP INSURANCE	ELKO	NV		\$ -	-
								\$ 4.50	\$ 1,139.34

Payroll

08/25/17 \$ 686.30

Labor \$ 457.54

Misc Exp

Advances \$ -

Wire \$ 457.54

09/01/17