

SWENSEN, BRENT 01625 09/06/17 - 09/08/17

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	09/06/17	480195297	XEROX	SPRING CREEK MIDDLE	SPRING CREEK	NV		\$	\$	252.81
2	09/06/17	360195192	XEROX	NV HIGHWAY PATROL	ELKO	NV		\$	\$	-
3	09/06/17	910195564	XEROX	ELKO COUNTY JUNVENIL	ELKO	NV		\$	\$	-
4	09/06/17	920195564	XEROX	ELKO COUNTY JUNVENIL	ELKO	NV		\$	\$	-
5	09/06/17	KB873200	STI	SPRING CREEK SELF	ELKO	NV		\$	\$	276.07
5	09/06/17	WI651600	STI	CODE THREE UNIFORMS	ELKO	NV		\$	\$	-
6	09/06/17	334749	RENEGADE	ALICIA KATSAR	ELKO	NV		\$	\$	43.40
8	09/07/17	480195610	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$	\$	342.56
8	09/07/17	490195610	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$	\$	-
8	09/07/17	500195610	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$	\$	-
10	09/08/17	94592590	AWC	DAVID AND SHERRI LENI	FAIRFIELD	ID	7	\$	31.50	-
11	09/08/17	94892620	AWC	LISA WARTHEN	CAREY	ID	21	\$	94.50	-
12	09/08/17	391755	MB	WES ARMAND	KETCHUM	ID	12	\$	54.00	-
									\$ 180.00	\$ 914.84

Payroll

09/22/17 \$ 656.90

Labor \$ 437.93

Misc Exp

Advances

Wire

\$ -

\$ 437.93

09/29/17