

TRIP #

17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	4/21/2020	AL6442	STI	EUREKA COUNTY	EUREKA	NV		\$ -	\$ 334.27
2	4/21/2020	19000265001	TUSCANY	AMBER CORBETT	SPRING CREEK	NV		\$ -	\$ 83.13
3	4/21/2020	RN5861	STI	ERYN JACOBS	SPRING CREEK	NV		\$ -	\$ -
4	4/21/2020	RN5253	STI	CHELSEA BURROWS	ELKO	NV		\$ -	\$ -
5	4/21/2020	RN5987	STI	SUSAN CHANEN	ELKO	NV		\$ -	\$ -
6	4/22/2020	530206361	XEROX	ID DEPT OF LANDS	BOISE	ID		\$ -	\$ 544.47
7	4/22/2020	610206896	XEROX	BOISE OFFICE EQUIP	BOISE	ID		\$ -	\$ -
7	4/22/2020	630206896	XEROX	BOISE OFFICE EQUIP	BOISE	ID		\$ -	\$ -
7	4/22/2020	640206896	XEROX	BOISE OFFICE EQUIP	BOISE	ID		\$ -	\$ -
7	4/22/2020	670206896	XEROX	BOISE OFFICE EQUIP	BOISE	ID		\$ -	\$ -
8	4/22/2020	10206454	XEROX	ID DEPT OF TRANS.	BOISE	ID		\$ -	\$ -
8	4/22/2020	20206454	XEROX	ID DEPT OF TRANS.	BOISE	ID		\$ -	\$ -
8	4/22/2020	30206454	XEROX	ID DEPT OF TRANS.	BOISE	ID		\$ -	\$ -
8	4/22/2020	290206454	XEROX	ID DEPT OF TRANS.	BOISE	ID		\$ -	\$ -
8	4/22/2020	300206454	XEROX	ID DEPT OF TRANS.	BOISE	ID		\$ -	\$ -
8	4/22/2020	320206454	XEROX	ID DEPT OF TRANS.	BOISE	ID		\$ -	\$ -
8	4/22/2020	340206454	XEROX	ID DEPT OF TRANS.	BOISE	ID		\$ -	\$ -
8	4/22/2020	990206453	XEROX	ID DEPT OF TRANS.	BOISE	ID		\$ -	\$ -
9	4/22/2020	19000271223	TUSCANY	KEVIN SMITH	BURLEY	ID		\$ -	\$ 65.63
								\$ -	\$ 627.50

Payroll

05/15/20 \$ 376.50
LAUAMA \$ 400.00

Labor \$ 251.00
Misc Exp
Advances \$ -
Wire \$ 251.00

05/08/20