

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	6/23/2020	353131	TECH TRANS	WINCO FOODS STORE 144	NAMPA	ID	\$ 647.50
2	6/23/2020	40206790	XEROX	STAPLES	NAMPA	ID	\$ 145.42
2	6/23/2020	50206790	XEROX	STAPLES	NAMPA	ID	
3	6/24/2020	280207189	XEROX	BOARD OF TAX APPEALS	BOISE	ID	
4	6/24/2020	290207189	XEROX	KARI RIGGS	BOISE	ID	
5	6/24/2020	690207218	XEROX	ADA COUNTY	BOISE	ID	\$ 535.15
6	6/24/2020	40206815	XEROX	STAPLES	BOISE	ID	
6	6/24/2020	50206815	XEROX	STAPLES	BOISE	ID	
7	6/24/2020	170206803	XEROX	BOEING COMPANY	AFB	ID	
8	6/25/2020	710206559	XEROX	PUBLIC SAFETY	WINNEMUCCA	NV	
9	6/25/2020	850207254	XEROX	PRINT N COPY CENTER	ELKO	NV	\$ 313.30
9	6/25/2020	860207254	XEROX	PRINT N COPY CENTER	ELKO	NV	
9	6/25/2020	910207254	XEROX	PRINT N COPY CENTER	ELKO	NV	
10	6/25/2020	GR0019113	AN. WEST	JOHN HAYS	ELKO	NV	\$ 122.50
11	6/25/2020	GR0019539	AN. WEST	HEIDI KRAFT	SPRING CREEK	NV	\$ 157.50
12	6/25/2020	29U2080	TAGNET	JOHN SUTHERLAND	SPRING CREEK	NV	\$ 122.50
13	6/25/2020	19000421014	TUSCANY	TERAN WINTER	SPRING CREEK	NV	\$ 83.13
14	6/25/2020	19000405207	TUSCANY	JULIE GIANOLI	ELY	NV	\$ 83.13
							<u>\$ 2,210.12</u>

Payroll

\$ 1,326.07

LAUAMA \$ (600.00)

07/10/20 \$ 726.07

Labor \$ 884.05

Wire \$ 884.05

07/17/20