

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	8/25/2020	XX5975	STI	STEVEN MOZES	MC GILL	NV		\$ -	\$ 492.59
2	8/25/2020	660207722	XEROX	NV TECHNOLOGY	ELKO	NV		\$ -	
2	8/25/2020	670207722	XEROX	NV TECHNOLOGY	ELKO	NV		\$ -	
3	8/25/2020	960207880	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	
3	8/25/2020	970207880	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ 376.86
4	8/25/2020	430208003	XEROX	ELKO JUSTICE COURT	ELKO	NV		\$ -	
4	8/25/2020	520207796	XEROX	ELKO JUSTICE COURT	ELKO	NV		\$ -	
4	8/25/2020	530207796	XEROX	ELKO JUSTICE COURT	ELKO	NV		\$ -	
5	8/25/2020	OX1287	STI	VANESSA CORTEZ	SPRING CREEK	NV		\$ -	\$ -
7	8/26/2020	OX0348	STI	WILLIAM COX	BATTLE MTN	NV		\$ -	\$ -
8	8/26/2020	620207879	XEROX	MILLER LAW	WINNEMUCCA	NV		\$ -	
8	8/26/2020	630207879	XEROX	MILLER LAW	WINNEMUCCA	NV		\$ -	
9	8/26/2020	60207832	XEROX	DOMESTIC	WINNEMUCCA	NV		\$ -	\$ 286.66
9	8/26/2020	70207832	XEROX	DOMESTIC	WINNEMUCCA	NV		\$ -	
10	8/27/2020	750207553	XEROX	BLM	BOISE	ID		\$ -	
10	8/27/2020	970207510	XEROX	BLM	BOISE	ID		\$ -	
11	8/27/2020	900207748	XEROX	GRID TRAINING CORP	MERIDIAN	ID		\$ -	
11	8/27/2020	930207748	XEROX	GRID TRAINING CORP	MERIDIAN	ID		\$ -	
12	8/27/2020	910207748	XEROX	GRID TRAINING CORP	BOISE	ID		\$ -	\$ 939.25
12	8/27/2020	940207748	XEROX	GRID TRAINING CORP	BOISE	ID		\$ -	
13	8/27/2020	260206412	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	
13	8/27/2020	270206412	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	
13	8/27/2020	460206412	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	
13	8/27/2020	530206412	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	
14	8/27/2020	36627900	CABS	ROBERT LOTT	GARDEN VALLEY	ID	15	\$ 67.50	\$ -
15	8/27/2020	19000530862	TUSCANY	JEANETTE BORGES	BUHL	ID		\$ -	\$ 75.00
6	8/25/2020	OX0348	STI	ANDREA SHIRLEY	SPRING CREEK	NV		\$ -	\$ -
								15	\$ 67.50 \$ 2,170.36
								LAUAMA \$ (600.00)	
								\$ 1,570.36	

Payroll

09/18/20 \$ 942.22

Labor	\$ 628.14
Wire	\$ 628.14

09/11/20