

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/05/19	MT773703	XEROX	WELLS HIGH SCHOOL	WELLS	NV		\$ -	363.80
2	02/05/19	MT773703	XEROX	WELLS HIGH SCHOOL	WELLS	NV		\$ -	-
6	02/05/19	MT773703	XEROX	SONORA	ELKO	NV		\$ -	-
3	02/05/19	LE538100	STI	PATT COLON	ELKO	NV		\$ -	275.02
4	02/05/19	902501788	TAGNET	JENNIFER NEWLON	ELKO	NV		\$ -	240.00
5	02/05/19	MT773704	XEROX	%2528ARC%2529 STAI	ELKO	NV		\$ -	536.73
7	02/06/19	MT773704	XEROX	ELKO COUNTY SCHOOI	ELKO	NV		\$ -	-
7	02/06/19	MT773704	XEROX	ELKO COUNTY SCHOOI	ELKO	NV		\$ -	-
7	02/06/19	MT773704	XEROX	ELKO COUNTY SCHOOI	ELKO	NV		\$ -	-
8	02/06/19	MT773704	XEROX	ELKO COUNTY SCHOOI	ELKO	NV		\$ -	-
8	02/06/19	MT773704	XEROX	ELKO COUNTY SCHOOI	ELKO	NV		\$ -	-
10	02/06/19	MT773704	XEROX	JEREMY M KEENER	WINNEMUCCA	NV		\$ -	-
9	02/06/19	WO031000	STI	2237988 JANET PESCI	ELKO	NV		\$ -	-
11	02/07/19	MT773709	XEROX	ALLIED BUSINESS	BOISE	ID		\$ -	657.99
11	02/07/19	MT773709	XEROX	ALLIED BUSINESS	BOISE	ID		\$ -	-
12	02/07/19	MT773709	XEROX	GREAT WEST CASUSAL	MERIDIAN	ID		\$ -	-
12	02/07/19	MT773709	XEROX	GREAT WEST CASUSL	MERIDIAN	ID		\$ -	-
12	02/07/19	MT773709	XEROX	GREAT WEST CASUSAL	MERIDIAN	ID		\$ -	-
12	02/07/19	MT773709	XEROX	GREAT WEST CASUALT	MERIDIAN	ID		\$ -	-
13	02/07/19	MT773709	XEROX	HOLLISTER	BOISE	ID		\$ -	-
14	02/07/19	MT773709	XEROX	ABERCROMBIE %2526	BOISE	ID		\$ -	-
15	02/07/19	MT773709	XEROX	ROCKY MOUNTAIN	HAILEY	ID		\$ -	-
15	02/07/19	MT773709	XEROX	ROCKY MOUNTAIN	HAILEY	ID		\$ -	-
16	02/07/19	087896	CABS	ELMORE GRABHER	KETCHUM	ID	13	\$ 58.50	-
								\$ 58.50	\$ 1,473.54

Payroll

02/22/19	\$ 919.22	Labor	\$ 612.82
LAUAMA	\$ 600.00	Misc Exp	
02/22/19		Advances	\$ -
03/01/19		Wire	\$ 612.82