

BREWER, JARED 01633

WEEK OF 05/09 - 10/18

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/09/18	11024770	AWC	JFS DEALS	TWIN FALLS	ID	1	\$ 4.50	\$ -
2	05/09/18	700198811	XEROX	FIVE RIVERS	MALTA	ID			\$ 390.27
3	05/09/18	010198678	XEROX	ADA COUNTY	BOISE	ID			\$ -
4	05/09/18	020198678	XEROX	ADA COUNTY	BOISE	ID			\$ -
5	05/09/18	820198686	XEROX	KELLY SERVICES	BOISE	ID			\$ -
6	05/09/18	830198686	XEROX	KELLY SERVICES	BOISE	ID			\$ -
7	05/09/18	340198130	XEROX	%2528CNDT%2529 US	ONTARIO	OR			\$ -
8	05/10/18	2055126	HOME EXPR SEARS		BOISE	ID			\$ 35.00
9	05/10/18	950198751	XEROX	BOISE STATE UNIV.	BOISE	ID			\$ 467.93
10	05/10/18	500198652	XEROX	OREGON DEPT OF TRA	JORDAN VALLEY	OR			\$ -
11	05/10/18	550198876	XEROX	PERSI	BOISE	ID			\$ -
12	05/10/18	560198876	XEROX	PERSI	BOISE	ID			\$ -
13	05/10/18	570198876	XEROX	PERSI	BOISE	ID			\$ -
14	05/10/18	660198876	XEROX	PERSI	BOISE	ID			\$ -
15	05/10/18	070198352	XEROX	JANNUS	BOISE	ID			\$ -
16	05/10/18	550198316	XEROX	JANNUS	BOISE	ID			\$ -
17	05/10/18	580198316	XEROX	JANNUS	BOISE	ID			\$ -
18	05/10/18	900198613	XEROX	JANNUS	BOISE	ID			\$ -
19	05/10/18	341272	RENEGADE SEAN BRENNER		BOISE	ID			\$ 45.15
								\$ 4.50	\$ 938.35

Payroll

06/01/18 \$ 565.71

Labor	\$ 377.14
Misc Exp/Hotel	\$ 107.65
Advances	
Wire	\$ 484.79

05/25/18