

BREWSTER, JARED 01633

WORK DATED 05/16 - 05/17/18

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/16/18	10670680	AWC	KELSEY KELPER	BURLEY	ID	15	\$ 67.50	\$ -
2	05/16/18	10669830	AWC	RONALD MEYERS	TWIN FALLS	ID	16	\$ 72.00	\$ -
3	05/16/18	11175760	AWC	DAVE HALL	TWIN FALLS	ID	2	\$ 9.00	\$ -
4	05/16/18	10698980	AWC	HOME DEPOT	TWIN FALLS	ID	3	\$ 13.50	\$ -
5	05/16/18	650198515	XEROX	SKYWEST	HAILEY	ID			\$ 342.42
6	05/16/18	270198130	XEROX	IDAHO STATE POLICE	MERIDIAN	ID			\$ -
7	05/16/18	730198819	XEROX	BLM	BOISE	ID			\$ -
8	05/17/18	920198899	XEROX	DOI ACQUISITION	BOISE	ID			\$ 291.16
10	05/17/18	210199023	XEROX	BOISE STATE UNIV.	BOISE	ID			\$ -
11	05/17/18	600198682	XEROX	VALLEY WHOLESAL	BURLEY	ID			\$ -
12	05/17/18	580198920	XEROX	COLLIERS INTERNATIO	BOISE	ID			\$ -
								\$ 162.00	\$ 633.58

Payroll

06/01/18 \$ 477.35

Labor \$ 318.23

Misc Exp/ Hotel \$ 129.97

Advances

06/08/18

Wire \$ 448.20