

BREWER, JARED 01633

WEEK OF 08/01 - 08/02/18

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/01/18	343376	RENEGADE	MICHELLE DAVIDS	BURLEY	ID			\$ 50.40
2	08/01/18	343295	RENEGADE	KATIE HOWE	MERIDIAN	ID			\$ 97.65
3	08/02/18	280199527	XEROX	BASIN ELEMENTARY	IDAHO CITY	UT			\$ 526.40
3	08/02/18	380199527	XEROX	BASIN ELEMENTARY	IDAHO CITY	ID			\$ -
4	08/02/18	220199711	XEROX	BLM%252F FA NATION	BOISE	ID			\$ -
5	08/02/18	130199987	XEROX	SKYWEST	BOISE	ID			\$ -
6	08/01/18	343319	RENEGADE	BARBARA STEVENS	EAGLE	ID			\$ 66.15
7	08/01/18	343096	RENEGADE	MICHELLE WILSON	GARDEN CITY	ID			\$ 45.15
8	08/02/18	343317	TECH TRANS	PAYETTE BUILDERS	MCCALL	ID			\$ 1,050.00
9	08/02/18	343315	VERSA	DOLLAR TREE	RUPERT	ID			\$ 175.00
								\$ -	\$ 1,005.38

Payroll

08/24/18	\$ 603.23	Labor	\$ 402.15
08/10/18	\$ 1,005.38	Misc Exp/ Hotel	\$ 135.97
		Advances	
08/17/18		Wire	\$ 538.12