

BREWER, JARED 01633

01/10 - 01/11/18

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/10/18	97516550	AWC	LOWES	TWIN FALLS	ID	1	\$ 4.50	\$ -
2	01/10/18	600197338	XEROX	IDAHO TRANS DEPT	HOLLISTER	ID			\$ 268.58
3	01/10/18	97939390	AWC	CH GORRINGE	BELLEVUE	ID	1	\$ 4.50	\$ -
4	01/10/18	338420	RENEGADE	ADAM QUARLES	SUN VALLEY	ID			\$ 127.40
5	01/10/18	338421	RENEGADE	STACY PERRYMAN	GARDEN VALLEY	ID			\$ 39.90
6	01/10/18	338417	RENEGADE	DEBI GRASSKA	MERIDIAN	ID			\$ 39.90
7	01/11/18	890197060	XEROX	ODOT	ONTARIO	ID			\$ 365.11
7	01/11/18	900197060	XEROX	ODOT	ONTARIO	ID			\$ -
8	01/11/18	650197318	XEROX	BOE BOISE STATE	BOISE	ID			\$ -
9	01/11/18	000197266	XEROX	WINCO FOODS	BOISE	ID			\$ -
9	01/11/18	800197428	XEROX	WINCO FOODS	BOISE	ID			\$ -
10	01/11/18	080197331	XEROX	OFFICE DEPOT	BOISE	ID			\$ -
10	01/11/18	050197331	XEROX	OFFICE DEPOT	BOISE	ID			\$ -
11	01/11/18	KCID0444	XEROX	KEYBANK	BOISE	ID			\$ 29.75
12	01/11/18	KCID0441	XEROX	KEYBANK	BOISE	ID			\$ 29.75
13	01/11/18	338486	HOME EX	SEARS	BOISE	ID			\$ 35.00
								\$ 9.00	\$ 935.39

Payroll		Labor	
01/26/18	\$ 566.63	Misc Exp	\$ 377.75
		Advances	
		Wire	\$ 377.75