

BREWER, JARED 01633

01/24 - 25/18

TRIP # 4C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/24/18	97760710	AWC	LOWES	TWIN FALLS	ID	2	\$ 9.00	\$ -
2	01/24/18	98461540	AWC	HOME DEPOT	TWIN FALLS	ID	1	\$ 4.50	\$ -
3	01/24/18	97831920	AWC	JFS DEALS	TWIN FALLS	ID	15	\$ 67.50	\$ -
4	01/24/18	97845730	AWC	SCOTT SWINNEY	TWIN FALLS	ID	5	\$ 22.50	\$ -
5	01/24/18	97845740	AWC	SCOTT SWINNEY	TWIN FALLS	ID	8	\$ 36.00	\$ -
7	01/24/18	586874	MB	MICHELLE FIGUERAS	HAILEY	ID	1	\$ 4.50	\$ -
8	01/24/18	97195170	AWC	SYLVIA TEY	KETCHUM	ID	13	\$ 58.50	\$ -
9	01/25/18	338783	RENEGADE	PATRICK MESSENGER	KUNA	ID		\$ 43.40	\$ -
10	01/25/18	830197419	XEROX	IDAHO VETRANS	BOISE	ID		\$ 675.09	\$ -
11	01/25/18	820197419	XEROX	IDAHO VETRANS	BOISE	ID		\$ -	\$ -
12	01/25/18	430197122	XEROX	CNDT USDA	CALDWELL	ID		\$ -	\$ -
13	01/25/18	450197122	XEROX	CNDT USDA	CALDWELL	ID		\$ -	\$ -
14	01/25/18	600197149	XEROX	CNDT USDA	CALDWELL	ID		\$ -	\$ -
15	01/25/18	620197149	XEROX	CNDT USDA	CALDWELL	ID		\$ -	\$ -
16	01/25/18	630197149	XEROX	CNDT USDA	CALDWELL	ID		\$ -	\$ -
17	01/25/18	640197407	XEROX	SNAKE RIVER	ONTARIO	ID		\$ -	\$ -
18	01/25/18	630197407	XEROX	SNAKE RIVER	ONTARIO	ID		\$ -	\$ -
								\$ 202.50	\$ 718.49

Payroll

Total	\$ 552.59	Labor	\$ 368.39
02/09/18	\$ 366.64	Misc Exp / Hotel	\$ 85.32
02/23/18	\$ 185.95	Advances	
02/16/18		Wire	\$ 453.71