

BREWER, JARED 01633

03/21 - 23/18

TRIP # 12 C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/21/18	99358120	AWC	MAGIC VALLEY	JACKSON	ID	22	\$ 99.00	-
2	03/21/18	340062	RENEGADE	MIGUEL MAGANA	BURLEY	ID		\$ -	71.40
3	03/21/18	840197866	XEROX	DOW CHEMICAL	BURLEY	ID		\$ -	449.91
4	03/21/18	020198298	XEROX	DLA	MNT HOME AFB	ID		\$ -	-
4	03/21/18	050198298	XEROX	DLA	MNT HOME AFB	ID		\$ -	-
4	03/21/18	080198298	XEROX	DLA	MNT HOME AFB	ID		\$ -	-
5	03/21/18	980198131	XEROX	ARC HDR	BOISE	ID		\$ -	-
6	03/21/18	920197949	XEROX	IDAHO STATE BOARD C	BOISE	ID		\$ -	-
6	03/21/18	910197949	XEROX	IDAHO STATE BOARD C	BOISE	ID		\$ -	-
7	03/21/18	340078	RENEGADE	ALEX KOGAN	BOISE	ID		\$ -	66.15
11	03/22/18	370071	RENEGADE	WAYNE SPRADLIN	STAR	ID		\$ -	66.15
8	03/22/18	650198023	XEROX	CHIEF JOSEPH	MERIDIAN	ID		\$ -	525.89
9	03/22/18	280197813	XEROX	PLANNED PARENTHOC	MERIDIAN	ID		\$ -	-
10	03/22/18	450198220	XEROX	STATE OF IDAHO	MERIDIAN	ID		\$ -	-
10	03/22/18	440198220	XEROX	STATE OF IDAHO	MERIDIAN	ID		\$ -	-
12	03/22/18	721098069	XEROX	STATE OF IDAHO	MCCALL	ID		\$ -	-
12	03/22/18	710198069	XEROX	STATE OF IDAHO	MCCALL	ID		\$ -	-
13	03/22/18	750197924	XEROX	HORSESHOE BEND	HORSESHOE	ID		\$ -	-
14	03/22/18	330198195	XEROX	IDAHO CENTER	BOISE	ID		\$ -	-
15	03/22/18	600198317	XEROX	IDAHO DEPARTMENT	BOISE	ID		\$ -	-
15	03/22/18	630198317	XEROX	IDAHO DEPARTMENT	BOISE	ID		\$ -	-
15	03/22/18	760198317	XEROX	IDAHO DEPARTMENT	BOISE	ID		\$ -	-
16	03/22/18	670197937	XEROX	BOISE STATE	BOISE	ID		\$ -	-
16	03/22/18	750198310	XEROX	BOISE STATE	BOISE	ID		\$ -	-
17	03/22/18	620197872	XEROX	IDAHO DEPARTMENT	BOISE	ID		\$ -	-
17	03/22/18	380197872	XEROX	IDAHO DEPARTMENT	BOISE	ID		\$ -	-
18	03/22/18	020197873	XEROX	IDAHO DEPARTMENT	BOISE	ID		\$ -	-
18	03/22/18	200197873	XEROX	IDAHO DEPARTMENT	BOISE	ID		\$ -	-
19	03/23/18	710198256	XEROX	ALLIED BUSINESS	BOISE	ID		\$ -	244.24
20	03/23/18	720198256	XEROX	ALLIED BUSINESS	BOISE	ID		\$ -	-
21	03/23/18	660198256	XEROX	ALLIED BUSINESS	BOISE	ID		\$ -	-
								\$ 99.00	\$ 1,423.74

Payroll

Total	\$ 913.64
04/06/18	\$ 850.64
04/20/18	\$ 63.00

\$ 609.09

Labor	
Misc Exp	
Advances	
Wire	

04/13/18

\$ 609.09