

W / LAUAMA

04/27 - 28/17

DAVID SALT 00457

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/27/17	KP 91446921	AWC	TRIBAL	FORT HALL	ID	1	\$ 2.48	\$ -
2	04/27/17	330066	BENCO	BOYLE DENTIST	IDAHO FALLS	ID		\$ -	\$ 66.00
3	04/27/17	AM 5633	STI	PEAK GLASS	AMMON	ID		\$ -	\$ 122.10
4	04/27/17	KP 91620170	AWC	HATCH	IDAHO FALLS	ID	15	\$ 37.13	\$ -
5	04/27/17	3918001	MXD	A MAHINDRU	IDAHO FALLS	ID		\$ -	\$ 261.18
6	04/27/17	3671631	MXD	W OLSEN	IDAHO FALLS	ID		\$ -	\$ -
7	04/27/17	2319705	MXD	H HOOPES	IDAHO FALLS	ID		\$ -	\$ -
8	04/27/17	MJ 5242	STI	ACF WEST GEO	IDAHO FALLS	ID		\$ -	\$ -
9	04/28/17	ESTWSPU	MXD	INTERWEST MVG	IDAHO FALLS	ID		\$ -	\$ -
10	04/28/17	329942	SERV AIR	R REED	IDAHO FALLS	ID		\$ -	\$ 37.40
11	04/28/17	1827563	HOME EX	DAVID KLINGER	RIGBY	ID		\$ -	\$ 27.50
12	04/28/17	4369207	MXD	ALLEN DESIGN	RIGBY	ID		\$ -	\$ -
13	04/28/17	0484286	MXD	M BRYANT	RIGBY	ID		\$ -	\$ -
14	04/28/17	902194437	TAGNET	DARWIN FIFE	MENAN	ID		\$ -	\$ 27.50
15	04/28/17	KP 91648500	AWC	MUIR	REXBURG	ID	1	\$ 2.48	\$ -
16	04/28/17	3910200	MXD	C WICKE	VICTOR	ID		\$ -	\$ -
17	04/28/17	XU 4680	STI	BRADYS	IDAHO FALLS	ID		\$ -	\$ -
								\$ 42.08	\$ 541.68

Payroll

05/19/17 \$ 350.26

\$ 233.50

Labor

Misc Exp

Advances

\$ -

TOTAL 233.50

\$ 225.36

Wire

\$ 8.14

05/12/17

05/26/17