

ELISAIA MAMEA 01806

01/10 - 12/17

w/LEGA

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/10/17	407081	TUSCANY	P RUSSELL	REXBURG	ID	\$ 40.15
2	01/10/17	102927674	MXD	D PETERSON	REXBURG	ID	\$ 246.33
3	01/10/17	78982201	MXD	E WALSH	REXBURG	ID	\$ -
4	01/10/17	JC 0209	STI	PREMIER PERFORM	REXBURG	ID	\$ 108.90
5	01/11/17	326796	BEDROOM	M MURPHY	REXBURG	ID	\$ 11.00
6	01/11/17	4189034	MXD	T POCOCK	SUGAR CITY	ID	\$ -
7	01/11/17	MJ 2521	STI	ST ANTHONY WORK	ST ANTHONY	ID	\$ -
8	01/11/17	WO 7619	STI	D HUGORE - ATTEMPT	ISLAND PARK	ID	\$ -
9	01/12/17	422872243	MXD	ALDOUS	SALMON	ID	\$ -
							<u>\$ 406.38</u>

Payroll

01/27/17 \$ 243.83

Labor \$ 162.55

Misc Exp

Advances \$ (100.00)

02/03/17 Wire \$ 62.55