

STOOKEY, CARY 01674 02/23 - 24/17

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/24/17	328171	SCHOLAST	MAPLE GROVE ELEM	BOISE	ID	\$ 68.25
2	02/24/17	328165	SCHOLAST	MTN VIEW ELEM	BOISE	ID	\$ 61.25
3	02/24/17	328162	SCHOLAST	VILLAGE CHARTER	BOISE	ID	\$ 64.75
4	02/24/17	328161	SCHOLAST	RIVERSIDE ELEM	BOISE	ID	\$ 75.25
5	02/24/17	328177	SCHOLAST	WILLOW CREEK ELEM	NAMPA	ID	\$ 61.25
6	02/24/17	328176	SCHOLAST	SYRINGA MIDDLE	CALDWELL	ID	\$ 61.25
							<u>\$ 392.00</u>

Payroll		
03/10/17	\$	235.20
	Labor	\$ 156.80
	Misc Exp	
	Advances	\$ (300.00)
03/10/17	DEDUCTION	<u>\$ (143.20)</u>