

STOOKEY, CARY 01674 03/06 - 10/17

w / Vaught

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	%
1	03/07/17	7772500	MXD	S CROMWELL	PRESTON	ID		\$ 164.42
2	03/07/17	BT 0788	STI	JENNIFER SOPKO	DOWNEY	ID		\$ 278.25
3	03/07/17	3816014	MXD	J DRAKE	MCCAMMON	ID		\$ -
4	03/07/17	7696592	MXD	K GORDAN	BANCROFT	ID		\$ -
5	03/07/17	BT0757	STI	COLLEEN FOSTER	SODA SPRINGS	ID		\$ -
6	03/07/17	890192627	XEROX	SKYWEST AIRLINES	POCATELLO	ID		\$ 248.92
7	03/07/17	328597	METRO	L ANTONELLI	POCATELLO	ID		\$ 31.50
8	03/08/17	GC 1569	STI	M SCHROEDER	POCATELLO	ID		\$ -
9	03/08/17	FD 0467	STI	M SCHROEDER	POCATELLO	ID		\$ -
10	03/08/17	9021925157	TAGNET	M PADILLA	POCATELLO	ID		\$ 26.25
11	03/08/17	KP 90241210	AWC	HOME DEPOT	CHUBBUCK	ID	0	\$ -
12	03/08/17	328718	RENEGADE	H PINSON	BOISE	ID		\$ 25.80
13	03/08/17	328453	RENEGADE	K BEAVER	BOISE	ID		\$ 22.80
14	03/09/17	328679	SCHOLAST	SAGE VALLEY MIDDLE	NAMPA	ID		\$ 61.25
15	03/09/17	328683	SCHOLAST	VICTORY CHARTER	NAMPA	ID		\$ 61.25
16	03/09/17	328682	SCHOLAST	GEM PREP NAMPA	NAMPA	ID		\$ 61.25
17	03/09/17	328681	SCHOLAST	LAKEVUE ELEM	NAMPA	ID		\$ 61.25
18	03/09/17	328678	SCHOLAST	BIRCH ELEM	NAMPA	ID		\$ 68.25
19	03/09/17	328690	SCHOLAST	RIVERSIDE ELEM	BOISE	ID		\$ 75.25
20	03/09/17	328689	SCHOLAST	VILLAGE CHARTER	BOISE	ID		\$ 64.75
21	03/09/17	328684	SCHOLAST	SOUTH MIDDLE	NAMPA	ID		\$ 61.25
								\$ 1,312.44

Payroll

03/24/17	\$ 787.46	Labor	\$ 524.97
		Misc Exp	
		Advances	\$ -
03/31/17		Wire	\$ 524.97