

STOOKEY, CARY 01674 03/20 - 23/17
TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/21/17	328598	METRO	C TREASURE	AMERICAN FALLS	ID		\$ -	\$ 29.75
2	03/21/17	0484200	MXD	R KLASSEN	ABERDEEN	ID		\$ -	\$ 113.04
3	03/21/17	4247719	MXD	L POULSEN	ABERDEEN	ID		\$ -	\$ -
4	03/21/17	960193370	XEROX	ID STATE TAX	TWIN FALLS	ID		\$ -	\$ 574.69
5	03/21/17	KP 90869210	AWC	WALTERS	TWIN FALLS	ID	0	\$ -	\$ -
6	03/21/17	144203	MB	NAVARRETE	TWIN FALLS	ID	16	\$ 72.00	\$ -
7	03/21/17	427002	TUSCANY	R HANSEN	KIMB ERLY	ID		\$ -	\$ 62.13
8	03/22/17	329256	SCHOLAS	LEGACY CHARTER	NAMPA	ID		\$ -	\$ 61.25
9	03/22/17	329255	SCHOLAS	VICTORY CHARTER	NAMPA	ID		\$ -	\$ 61.25
10	03/22/17	400193492	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
11	03/22/17	330193042	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ -
12	03/23/17	329253	SCHOLAS	LEWIS CLARK MIDDLE	MERIDIAN	ID		\$ -	\$ 61.25
13	03/23/17	329258	SCHOLAS	BIRCH ELEM	NAMPA	ID		\$ -	\$ 68.25
14	03/23/17	329257	SCHOLAS	LAKEVIEW ELEM	NAMPA	ID		\$ -	\$ 61.25
15	03/23/17	329254	SCHOLAS	GEM PREP	NAMPA	ID		\$ -	\$ 61.25
								\$ 72.00	\$ 1,154.10

Payroll

04/07/17	\$ 735.66	Labor	\$ 490.44
		Tolls C26103	\$ 39.85
		Advances	\$ (150.00)
04/14/17		Wire	\$ 380.29