

STOOKEY, CARY 01674 04/03 - 06/17

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/04/17	329606	RENEGADE	JASON WHARTON	BURLEY	ID		\$ -	\$ 50.40
2	04/04/17	KP 90784520	AWC	BRADFORD	KIMBERLY	ID	12	\$ 54.00	\$ -
3	04/04/17	163318	MB	DAISHER	TWIN FALLS	ID	1	\$ 4.50	\$ -
4	04/05/17	329532	SCHOLAS	USTICK ELEM	BOISE	ID		\$ -	\$ 61.25
5	04/05/17	329531	SCHOLAS	HILLVIEW PRE	BOISE	ID		\$ -	\$ 61.25
6	04/05/17	329533	SCHOLAS	VICTORY MIDDLE	MERIDIAN	ID		\$ -	\$ 61.25
7	04/05/17	329534	SCHOLAS	CENTRAL ELEM	NAMPA	ID		\$ -	\$ 61.25
8	04/05/17	329535	SCHOLAS	SAGE VALLEY MIDDLE	NAMPA	ID		\$ -	\$ 61.25
9	04/05/17	329536	SCHOLAS	IOWA ELEM	NAMPA	ID		\$ -	\$ 61.25
10	04/05/17	329537	SCHOLAS	MELBA ELEM L	MELBA	ID		\$ -	\$ 61.25
11	04/06/17	159944	MB	STEINAUER	KETCHUM	ID	4	\$ 18.00	\$ -
12	04/06/17	160339	MB	REESE CONST	ELK HORN	ID	27	\$ 121.50	\$ -
13	04/06/17	6185977	MXD	C KAPP	STANLEY	ID		\$ -	\$ 131.95
14	04/06/17	MJ 3390	STI	OWYHEE COMM	OWYHEE	NV		\$ -	\$ 275.63
								\$ 198.00	\$ 886.73

Payroll		
04/21/17	\$ 650.84	Labor \$ 433.89
		Misc Exp
		Advances \$ -
04/28/17		Wire \$ 433.89