

HEAP, ALLEN 01555

10/13 - 15/14

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/14/14	288901	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID	\$	61.25
2	10/14/14	288902	SCHOLASTIC	LINCOLN ELEM	CALDWELL	ID	\$	61.25
3	10/14/14	288906	SCHOLASTIC	PARK RIDGE ELEM	NAMPA	ID	\$	61.25
4	10/14/14	288927	SCHOLASTIC	NAMPA CHRISTIAN	NAMPA	ID	\$	71.75
5	10/14/14	288907	SCHOLASTIC	SHERMAN ELEM	BOISE	ID	\$	61.25
6	10/14/14	3	OEC	BLACK PALLETS	BOISE	ID	\$	60.00
7	10/14/14	288910	SCHOLASTIC	CENTENNIAL ELEM	NAMPA	ID	\$	61.25
8	10/14/14	288913	SCHOLASTIC	KUNA MIDDLE	KUNA	ID	\$	61.25
9	10/14/14	288914	SCHOLASTIC	RENAISSANCE HIGH	MERIDIAN	ID	\$	61.25
10	10/14/14	288915	SCHOLASTIC	LEWIS CLARK ELEM	CALDWELL	ID	\$	61.25
							\$	621.75

Payroll

11/07/14 \$ 373.05

Labor \$ 248.70

Misc Exp

Advances \$ (200.00)

11/14/14

Wire \$ 48.70