

HEAP, ALLEN 01555

11/10 - 14/14

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	11/11/14	290468	SCHOLASTIC	REED ELEM	KUNA	ID	\$	61.25
2	11/11/14	290473	SCHOLASTIC	IOWA ELEM	NAMPA	ID	\$	61.25
3	11/11/14	290475	SCHOLASTIC	EAGLE ELEM	EAGLE	ID	\$	71.75
4	11/11/14	290474	SCHOLASTIC	MERIDIAN ELEM	MERIDIAN	ID	\$	61.25
5	11/11/14	290476	SCHOLASTIC	MORGAN ELEM	MERIDIAN	ID	\$	61.25
6	11/11/14	290471	SCHOLASTIC	DESERT SAGE ELEM	BOISE	ID	\$	71.75
7	11/12/14	290461	SCHOLASTIC	PROSPECT ELEM	MERIDIAN	ID	\$	71.75
8	11/12/14	290464	SCHOLASTIC	CENTRAL CANYON ELEM	CALDWELL	ID	\$	71.75
9	11/12/14	289962	SCHOLASTIC	WEST CANYON ELEM	CALDWELL	ID	\$	61.25
10	11/12/14	290479	SCHOLASTIC	VILLIVUE MIDDLE	CALDWELL	ID	\$	61.25
11	11/13/14	AW 4167	STI	MICHAEL GRIP	LEEDS	UT	\$	269.50
12	11/13/14	KP 72172530	AWC	STOUT	ST GEORGE	UT	1 \$ 3.50	\$ -
13	11/13/14	KP 72194210	AWC	STOUT	ST GEORGE	UT	1 \$ 3.50	\$ -
14	11/13/14	919179	MB	WOODBURY	ST GEORGE	UT	23 \$ 80.50	\$ -
15	11/14/14	WO 4646	STI	CHRI AND BANKS	ST GEORGE	UT		\$ -
16	11/14/14	290598	MISC	SHUTTLE	WASHINGTON	UT		\$ 50.00
17	11/14/14	KP 72016870	AWC	PETERSON	LOA	UT	13 \$ 45.50	\$ -
18	11/14/14	AT 0685	STI	BRAD IVERSON	PAYSON	UT		\$ -
							\$ 133.00	\$ 654.50

Payroll

12/05/14 \$ 472.50

Labor \$ 315.00

Misc Exp

Advances \$ -

11/28/14 Wire \$ 315.00