

HEAP, ALLEN 01555

12/10 - 11/14

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/10/14	291979	SCHOLASTIC	BEST WESTERN VISTA	BOISE	ID	\$	417.38
2	12/11/14	291974	SCHOLASTIC	ST MARKS SCHOOL	BOISE	ID	\$	64.75
3	12/11/14	291970	SCHOLASTIC	PEREGRINE ELEM	MERIDIAN	ID	\$	61.25
4	12/11/14	291969	SCHOLASTIC	ANSER CHARTER	GARDEN CITY	ID	\$	71.75
5	12/11/14	291965	SCHOLASTIC	STAR ELEM	STAR	ID	\$	64.75
6	12/11/14	291964	SCHOLASTIC	ANDRUS ELEM	BOISE	ID	\$	71.75
7	12/11/14	291963	SCHOLASTIC	SIENA ELEM	MERIDIAN	ID	\$	71.75
8	12/11/14	292117	REGAL	REGAL MEDALIST	BOISE	ID	\$	35.00
							\$	858.38

Payroll

01/02/15 \$ 515.03

Labor \$ 343.35

DEF \$ 31.80

Advances \$ -

12/26/14 Wire \$ 375.15