

CURTIS CONVERSE 01520

12/19 - 22/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/19/11	KG 9304	STI	VAUGHN SMITH	SODA SPRINGS	ID		\$ -	\$ 379.05
2	12/19/11	EO 9288	STI	POCATELLO SCHOOL	POCATELLO	ID		\$ -	\$ -
3	12/19/11	TQ 8636	STI	ALBERTSONS	POCATELLO	ID		\$ -	\$ -
4	12/19/11	YL 3078	STI	N NELSON	POCATELLO	ID		\$ -	\$ -
6	12/20/11	TU 0984	STI	TIC IND SUPPLY	POCATELLO	ID		\$ -	\$ -
7	12/20/11	YM 3729	STI	PORTNUEF MEDICAL	POCATELLO	ID		\$ -	\$ -
8	12/20/11	KP 53025860	AWC	BIDET	SHELLEY	ID	9	\$ 40.50	\$ -
8	12/20/11	KP 53025870	AWC	BIDET	SHELLEY	ID	3	\$ 13.50	\$ -
9	12/20/11	KP 53122470	AWC	GRAYSON	IDAHO FALLS	ID	4	\$ 18.00	\$ -
10	12/20/11	KV 0727	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
11	12/20/11	866426	HOME EXP	ERIN TEW	IDAHO FALLS	ID		\$ -	\$ 28.50
12	12/20/11	240164801	XEROX	OFFICEMAX	IDAHO FALLS	ID		\$ -	\$ 524.70
13	12/21/11	QW 7613	STI	E ID REG MED	IDAHO FALLS	ID		\$ -	\$ -
14	12/21/11	TQ 8747	STI	DEBT REDUCTION	IDAHO FALLS	ID		\$ -	\$ -
15	12/21/11	510165398	XEROX	ID TRANS DEPT	TERRETON	ID		\$ -	\$ -
16	12/21/11	KP 53318630	AWC	SORENSEN	RIGBY	ID	1	\$ 4.50	\$ -
17	12/21/11	862146	HOME EXP	MIKE DELEZAL	CHESTER	ID		\$ -	\$ 48.00
18	12/22/11	KG 9713	STI	DRIGGS AIRPORT	DRIGGS	ID		\$ -	\$ -
19	12/22/11	750165740	XEROX	JORGENSEN ASSOC	DRIGGS	ID		\$ -	\$ -
20	12/22/11	800165740	XEROX	JORGENSEN ASSOC	DRIGGS	ID		\$ -	\$ -
21	12/22/11	865857	HOME EXP	DIANA FLINT	VICTOR	ID		\$ -	\$ 16.80
								\$ 76.50	\$ 997.04

Payroll**01/06/12 \$ 536.77****Labor \$ 536.77****Misc Exp****Advances****\$ -****12/30/11****TOTAL****\$ 536.77**