

CURTIS CONVERSE 01520

02/27 - 28/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/27/12	GQ 4381	STI	JEROME CLINGER	AMERICAN FALLS	ID		\$ -	\$ 168.38
2	02/27/12	KP 54048860	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
2	02/27/12	KP 54166230	AWC	HOME DEPOT	IDAHO FALLS	ID	4	\$ 18.00	\$ -
2	02/27/12	KP 54281350	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
3	02/27/12	KP 54129270	AWC	LOWES	IDAHO FALLS	ID	3	\$ 13.50	\$ -
4	02/27/12	KP 54035070	AWC	GILBERT	RIGBY	ID	#	\$ 58.50	\$ -
5	02/28/12	370166480	XEROX	DEPT OF LABOR	HELENA	MT		\$ -	\$ 699.74
6	02/28/12	290166480	XEROX	DEPT OF LABOR	HELENA	MT		\$ -	\$ -
7	02/28/12	JA 2945	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
								\$ 103.50	\$ 868.13

Payroll**03/16/12 \$ 485.81****Labor \$ 485.81****Misc****Advances****\$ -****03/09/12****TOTAL****\$ 485.81**