

CURTIS CONVERSE 01520

3/12 - 16/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/13/12	640165310	XEROX	JC PENNEY	POCATELLO	ID		\$ -	\$ 281.76
2	03/13/12	JA 2754	STI	JC MOTORS	MACKAY	ID		\$ -	\$ 490.14
3	03/13/12	ST 4485	STI	JAFF EAGLE	SALMON	ID		\$ -	\$ -
4	03/13/12	ST 4321	STI	DARLA CORLEY	SALMON	ID		\$ -	\$ -
5	03/14/12	360166752	XEROX	DOCUMENT GROUP	IDAHO FALLS	ID		\$ -	\$ -
6	03/14/12	540166524	XEROX	DOCUMENT GROUP	IDAHO FALLS	ID		\$ -	\$ -
7	03/14/12	410166390	XEROX	IDAHOAN FOODS	IDAHO FALLS	ID		\$ -	\$ -
8	03/14/12	410166819	XEROX	ABF FREIGHT	IDAHO FALLS	ID		\$ -	\$ -
9	03/14/12	WT 9390	STI	INT'L COPIER	IDAHO FALLS	ID		\$ -	\$ -
10	03/14/12	246657	TECH TRANS	TODD MENDEL	IDAHO ALLS	ID		\$ -	\$ 33.75
11	03/14/12	246295	TECH TRANS	MTN VIEW HOSP	IDAHO FALLS	ID		\$ -	\$ 78.75
12	03/14/12	RY 4023	STI	SILVER CREEK	IDAHO FALLS	ID		\$ -	\$ -
13	03/14/12	HX 4143	STI	MORGAN STANLEY	IDAHO FALLS	ID		\$ -	\$ -
14	03/14/12	KP 54211090	AWC	WILLIAM HIGLEY	FIRTH	ID	21	\$ 94.50	\$ -
14	03/14/12	KP 54211100	AWC	WILLIAM HIGLEY	FIRTH	ID	2	\$ 9.00	\$ -
14	03/14/12	KP 54385280	AWC	WILLIAM HIGLEY	FIRTH	ID	2	\$ 9.00	\$ -
15	03/15/12	QW 8913	STI	PHILLIP MEDICAL	REXBURG	ID		\$ -	\$ -
16	03/15/12	WR 1093	STI	FIELD	CHUBBUCK	ID		\$ -	\$ -
								\$ 112.50	\$ 884.40

Payroll**03/30/12 \$ 498.45****Labor \$ 498.45****Fuel \$ 5.61****Advances \$ -****03/23/12 TOTAL \$ 504.06**