

CURTIS CONVERSE 01520**04/09 - 13/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/09/12	247961	UPS	MADISON MEMORIAL	REXBURG	ID		\$ -	\$ 105.00
2	04/09/12	XR 9621	STI	QUINTON SNOOK	SALMON	ID		\$ -	\$ 756.41
3	04/10/12	670167060	XEROX	UPPER VALLEY FAMILY	RIGBY	ID		\$ -	\$ 405.62
4	04/10/12	270167016	XEROX	BETA GRAPHICS	IDAHO FALLS	ID		\$ -	\$ -
5	04/10/12	620167156	XEROX	HUMAN DYNAMICS	IDAHO FALLS	ID		\$ -	\$ -
6	04/10/12	BE 8986	STI	MATT TANNENBAUM	IDAHO FALLS	ID		\$ -	\$ -
7	04/10/12	BE 8987	STI	WILLIAM BOYCE	IDAHO FALLS	ID		\$ -	\$ -
8	04/11/12	CH 8988	STI	INL BATTELLE	IDAHO FALLS	ID		\$ -	\$ -
9	04/11/12	KP 54736130	AWC	LOWES	IDAHO FALLS	ID	5	\$ 22.50	\$ -
10	04/11/12	AB 2254	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ -
11	04/11/12	410167220	XEROX	EAGLE PRESS	IDAHO FALLS	ID		\$ -	\$ -
12	04/11/12	180167366	XEROX	BINGHAM MEMORIAL	BLACKFOOT	ID		\$ -	\$ -
13	04/11/12	TR 2844	STI	ID HOME HEALTH	POCATELLO	ID		\$ -	\$ -
14	04/12/12	PI 0626	STI	LV CONVENTION CNTR	LAS VEGAS	NV		\$ -	\$ -
								<u>\$ -</u>	<u>\$ -</u>
								\$ 22.50	\$ 1,267.02

Payroll**04/27/12 \$ 773.71****Labor \$ 515.81****Misc****Advances****\$ -****04/20/12****TOTAL****\$ 515.81**