

CURTIS CONVERSE 01520

04/30 - 05/02/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/30/12	907315	HOME EXP	SHANE ADMAS	POCATELLO	ID		\$ -	\$ 30.01
2	04/30/12	KP 55074860	AWC	TERELL	POCATELLO	ID	15	\$ 67.50	\$ -
3	04/30/12	907433	HOME EXP	DEBE SLAUGHTER	POCATELLO	ID		\$ -	\$ 30.01
4	04/30/12	UH 5736	STI	YOST	IDAHO FALLS	ID		\$ -	\$ 441.15
4	04/30/12	XR 9942	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
5	04-31-12	KP 55117900	AWC	WALSH	IDAHO FALLS	ID	12	\$ 54.00	\$ -
6	04-31-12	KP 55028070	AWC	HOME DEPOT	IDAHO FALLS	ID	8	\$ 36.00	\$ -
7	04-31-12	909499	HOME EXP	WESLEY DEVAL	IDAHO FALLS	ID		\$ -	\$ 18.00
8	04-31-12	PR 1626	STI	BUSCH AG RES	IDAHO FALLS	ID		\$ -	\$ -
9	04-31-12	KP 54740540	AWC	MORGAN	DRIGGS	ID	10	\$ 45.00	\$ -
9	04-31-12	KP 54740550	AWC	MORGAN	DRIGGS	ID	4	\$ 18.00	\$ -
9	04-31-12	KP 54740580	AWC	MORGAN	DRIGGS	ID	8	\$ 36.00	\$ -
9	04-31-12	KP 54740600	AWC	MORGAN	DRIGGS	ID	20	\$ 90.00	\$ -
10	05/01/12	GH 1861	STI	CHARLOTTE PAGE	MAY	ID		\$ -	\$ -
11	04/30/12	YE 6349	STI	DATEX-OHMEDA	POCATELLO	ID		\$ -	\$ -
12	04/30/12	YE 6350	STI	DATEX-OHMEDA	POCATELLO	ID		\$ -	\$ -
13	05/01/12	WN 9741	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
14	05/01/12	QW 9852	STI	LEAVITT WOMENS	IDAHO FALLS	ID		\$ -	\$ -
								\$ 346.50	\$ 519.17

Payroll**05/11/12 \$ 519.40****Labor \$ 346.27****Misc****Advances****\$ -****05/18/12****TOTAL****\$ 346.27**