

CURTIS CONVERSE 01520

05/21 - 25/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/21/12	KP 55252070	AWC	GORDON	BLACKFOOT	ID	11	\$ 49.50	\$ -
2	05/21/12	610167510	XEROX	GRAPHIC PROD	BLACKFOOT	ID		\$ -	\$ 244.59
3	05/21/12	PA 1878	STI	MICHAEL FROST	IDAHO FALLS	ID		\$ -	\$ 396.29
4	05/21/12	915164	STI	NANCY FARRAR	IDAHO FALLS	ID		\$ -	\$ -
5	05/22/12	70167434	XEROX	MYBULLFROG	IDAHO FALLS	ID		\$ -	\$ -
6	05/22/12	820167771	XEROX	ID FALLS CRC	IDAHO FALLS	ID		\$ -	\$ -
7	05/22/12	780167771	XEROX	EL CASTILLITO	IDAHO FALLS	ID		\$ -	\$ -
8	05/22/12	WN 9810	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
9	05/22/12	WN 9792	STI	WESTERN ADVANTAGE	IDAHO FALLS	ID		\$ -	\$ -
10	05/22/12	760167771	XEROX	CARITAS DE ANGEL	ROBERTS	ID		\$ -	\$ -
11	05/22/12	910719	STI	KENDRA MILES	RIGBY	ID		\$ -	\$ -
12	05/22/12	130167434	XEROX	MYBULLFROG	REXBURG	ID		\$ -	\$ -
13	05/22/12	PR 1258	STI	FFKR SRCHITECTS	REXBURG	ID		\$ -	\$ -
14	05/23/12	WT 8206	STI	FIELD EDVILLE	SALMON	ID		\$ -	\$ -
15	05/23/12	WT 8252	STI	DANIEL MYERS	SALMON	ID		\$ -	\$ -
16	05/23/12	EM 8793	STI	DENNIS PALMER	CHALLIS	ID		\$ -	\$ -
17	05/24/12	HO8193	STI	ADAM WOOD	POCATELLO	ID		\$ -	\$ -
18	05/24/12	688088	LINEHAUL	JOSEPH WISE	POCATELLO	ID		\$ -	\$ 520.69
18	05/24/12		ACCESSOR	JOSEPH WISE	POCATELLO	ID		\$ -	\$ 157.37
18	05/24/12		PACKING	JOSEPH WISE	POCATELLO	ID		\$ -	\$ 746.47
								\$ 49.50	\$ 2,065.40

Payroll**06/08/12 \$ 1,268.94****Labor \$ 845.96****Weights \$ 4.00****Advances \$ (600.00)****06/01/12 TOTAL \$ 249.96**