

CURTIS CONVERSE 01520**05/29 - 06/02/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/12	248854	LODESO	LARRY HOBBS	FRANKLIN	ID		\$ -	\$ 39.38
2	05/29/12	HO 7800	STI	PAUL ALLEN	INKOM	ID		\$ -	\$ 837.56
3	05/29/12	WT 0241	STI	WESTERN TRANSPORT	POCATELLO	ID		\$ -	\$ 12.80
4	05/29/12	HE 4450	STI	ARO-DEX ONE	POCATELLO	ID		\$ -	\$ -
5	05/29/12	KP 55321700	AWC	HOME DEPOT	CHUBBUCK	ID	1	\$ 4.50	\$ -
6	05/29/12	9176676	STI	SHOSHONE TRIBE	FORT HALL	ID		\$ -	\$ -
8	05/30/12	RZ 8130	STI	MADISON MEMORIAL	REXBURG	ID		\$ -	\$ 84.48
10	05/30/12	KP 55347990	AWC	CARUSO	IDAHO FALLS	ID	5	\$ 22.50	\$ -
11	05/30/12	KX 0085	STI	FENTONS	IDAHO FALLS	ID		\$ -	\$ -
12	05/30/12	WU 2495	STI	EASTERN IDAHO REG	IDAHO FALLS	ID		\$ -	\$ -
13	05/31/12	CT 1784	STI	DHS ICE	ALBUQUERQUE	NM		\$ -	\$ 293.44
								\$ 16.20	\$ 1,267.66

Payroll

Total	\$	770.32	Labor	\$	513.54
06/08/12	\$	643.43	Misc	\$	-
06/22/12	\$	126.89	Advances	\$	(250.00)
				TOTAL	\$ 263.54
				06/15/12	\$ 178.95
				06/29/12	\$ 84.59