

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		\$ -	\$ 925.76
3	05/29/12	WT 0241	STI	WESTERN TRANSPORT	POCATELLO	ID		\$ -	\$ -
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		\$ -	\$ -
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		\$ -	\$ -
								\$ 27.00	\$ 965.14

Payroll**06/08/12 \$ 643.43**

Labor	\$ 348.71
Labor Hired	\$ 240.00
Advances	\$ (250.00)
TOTAL	\$ 338.71
06/15/12 WIRE	\$ 178.95
06/29/12 WIRE	\$ 159.76
RZ 8130	\$ 132.00
WT 0241	\$ 20.00