CURTIS CONVERSE 01520 08/06 - 08/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	08/06/12	KP 56583400	AWC	WOOD	DAYTON	ID	13	$ 58.50	$ -	
2	08/06/12	EM 9142	STI	ROBERT SQUIRES	SODA SPRINGS	ID		$ -	$ 668.20	$ 1,909.15
3	08/06/12	KP 56499170	AWC	SMITH	MCCAMMON	ID	15	$ 67.50	$ -	
4	08/06/12	KP 56655530	AWC	LOWES	POCATELLO	ID	2	$ 9.00	$ -	
5	08/06/12	940376	HOME EXP	ELENORA MUMME	POCATELLO	ID		$ -	$ 17.50	$ 50.00
6	08/07/12	430167260	XEROX	KEYBANK	POCATELLO	ID		$ -	$ 68.08	$ 226.92
7	08/07/12	870168688	XEROX	MY BULLFROG.COM	POCATELLO	ID		$ -	$ -	
8	08/07/12	KP 56143520	AWC	NIELD	SHELLEY	ID	21	$ 94.50	$ -	
9	08/07/12	NA 2832	STI	EAST ID REGIONAL	IDAHO FALLS	ID		$ -	$ -	
10	08/07/12	JJ 1665	STI	MACY	IDAHO FALLS	ID		$ -	$ -	
11	08/07/12	907514	STI	DISCOVERY CARE	SALMON	ID		$ -	$ -	
12	08/08/12	KP 1565	STI	DIXIE MEDICAL	ST GEORGE	UT		$ -	$ 537.46	$ 671.83
								$ 229.50	**$ 1,291.24**	

Payroll					
08/17/12	**$ 912.45**		**Labor**	**$**	**608.30**
			Fuses	**$**	**6.78**
			Advances	**$**	**(275.00)**
		08/24/12	**WIRE**	**$**	**340.08**

Not paid until fuel card, ID badge, ect is turned in