

CURTIS CONVERSE 01520**01/14 - 16/13**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	
1	01/14/13	996665	HOME EXP	MS. WELKER	BANCROFT	ID		\$ -	\$ 17.50	\$ 50.00
2	01/14/13	DF 1256	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ 297.99	\$ 851.40
3	01/14/13	580171299	XEROX	SPEEDY CPS	RIGBY	ID		\$ -	\$ 394.42	\$ 1,126.92
4	01/15/13	WY 1017	STI	DASJACOB YOUNG	JACKSON	WY		\$ -	\$ -	
5	01/15/13	IF 4282	STI	TWENTY TWO HOME	JACKSON	WY		\$ -	\$ -	
7	01/15/13	950171398	XEROX	US MARSHAL SERVICE	JACKSON	WY		\$ -	\$ -	
8	01/15/13	KP 59344240	AWC	GOODCHILD	JACKSON HOLE	WY	3	\$ 13.50	\$ -	
9	01/16/13	260170777	XEROX	LINCOLN COUNTY	AFTON	WY		\$ -	\$ -	
10	01/16/13	340170777	XEROX	LINCOLN COUNTY	KEMMERER	WY		\$ -	\$ -	
								\$ 13.50	\$ 709.91	

Payroll**02/01/13 \$ 434.05****Labor \$ 289.36****Advances****\$ -****01/25/13****WIRE \$ 289.36**