

CURTIS CONVERSE 01520

01/28 - 29/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	
1	01/28/13	RM 1359	STI	WALMART	AMMON	ID		\$ -	\$ 197.99	\$ 565.69
2	01/28/13	998340	STI	STEVE KETOLA	IDAHO FALLS	ID		\$ -	\$ -	
3	01/28/13	RA 9532	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -	
4	01/28/13	AD 1985	STI	INTERMECH	IDAHO FALLS	ID		\$ -	\$ -	
5	01/28/13	390171077	XEROX	JC PENNEY	IDAHO FALLS	ID		\$ -	\$ 294.05	\$ 840.15
6	01/28/13	259658	TECH TRANS	PORTNUEF MED	POCATELLO	ID		\$ -	\$ 54.46	\$ 155.60
7	01/28/13	IR 5452	STI	STATE HOSPITAL	BLACKFOOT	ID		\$ -	\$ -	
8	01/29/13	620171519	XEROX	SKYWEST AIRPORT	POCATELLO	ID		\$ -	\$ -	
9	01/29/13	70171436	XEROX	QTB LLC	PRESTON	ID		\$ -	\$ -	
10	01/29/13	QB 4732	STI	TPSUA TELEPERF	POCATELLO	ID		\$ -	\$ -	
11	01/29/13	259663	TECH TRANS	PROTNEUF MEDICAL	POCATELLO	ID		\$ -	\$ 54.46	\$ 155.60
								\$ -	\$ 600.96	

Payroll**02/15/13 \$ 360.58****Labor \$ 240.39****Advances****\$ -****02/08/13****WIRE****\$ 240.39**