CURTIS CONVERSE 01520 02/05 - 07/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/06/13	HJ 0254	STI	DEX ONE	POCATELLO	ID		$ -	$ 274.84
2	02/06/13	1003071	HOME EXP	COURTNEY JARDINE	IDAHO FALLS	ID		$ -	$ 24.50
3	02/06/13	DF 1473	STI	US VENDING	IDAHO FALLS	ID		$ -	$ -
4	02/06/13	KP 59908560	AWC	HOME DEPOT	IDAHO FALLS	ID	1	$ 4.50	$ -
5	02/06/13	RB 0276	STI	YOST	IDAHO FALLS	ID		$ -	$ -
5	02/06/13	RX 7143	STI	YOST	IDAHO FALLS	ID		$ -	$ -
6	02/06/13	WT 1446	STI	COMMUNITY CARE	RIGBY	ID		$ -	$ -
7	02/06/13	1001751	HOME EXP	KATHY ASPER	MENAN	ID		$ -	$ 15.75
8	02/07/13	260083-84	TECH TRANS	ST PATRICKS HOSP	MISSOULA	MT		$ -	$ 526.31
								$ 4.50	**$ 841.40**

Payroll				
02/15/13	**$ 507.54**		**Labor**	**$ 338.36**
			Advances	$ -
		02/22/13	**WIRE**	**$ 338.36**