

CURTIS CONVERSE 01520

03/11 - 14/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	
1	03/11/13	FF 9512	STI	YOST	IDAHO FALLS	ID		\$ -	\$ 653.88	\$ 1,868.23
2	03/11/13	SB 3428	STI	TAYLOR NELSON	DRIGGS	ID		\$ -	\$ 120.00	\$ 150.00
3	03/11/13	KP 60294860	AWC	GREEN	IDAHO FALLS	ID	11	\$ 49.50	\$ -	
4	03/11/13	KP 60118590	AWC	HATHAWAY	IDAHO FALLS	ID	13	\$ 58.50	\$ -	
5	03/11/13	KP 60234820	AWC	HOME DEPOT	IDAHO FALLS	ID	5	\$ 22.50	\$ -	
6	03/12/13	KP 60241050	AWC	DRIEVER	CHUBBUCK	ID	13	\$ 58.50	\$ -	
7	03/12/13	KP 60215770	AWC	LOWES	POCATELLO	ID	9	\$ 40.50	\$ -	
8	03/12/13	KP 60041240	AWC	BOONE	POCATELLO	ID	17	\$ 76.50	\$ -	
9	03/11/13	KP 60273030	AWC	HOME DEPOT	IDAHO FALLS	ID	4	\$ 18.00	\$ -	
10	03/12/13	RA 0026	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -	
11	03/13/13	KP 60129790	AWC	CATTLE CO	DUBOIS	WY	33	\$ 148.50	\$ -	
12	03/13/13	DF 2485	STI	BLACK DIAMOND MVG	JACKSON	WY		\$ -	\$ -	
13	03/13/13	IF 4287	STI	TWENTY TWO HOME	JACKSON	WY		\$ -	\$ -	
14	03/13/13	KP 60391970	AWC	PAPE	DANIEL	WY	13	\$ 58.50	\$ -	
15	03/14/13	AJ 2910	STI	DESERT HEALTH	ROCK SPRINGS	WY		\$ -	\$ -	
16	03/14/13	KP 60136350	AWC	CUNNINGHAM	ROCK SPRINGS	WY	12	\$ 54.00	\$ -	
17	03/14/13	UV 2739	STI	PACIFICORP	ROCK SPRINGS	WY		\$ -	\$ -	
18	03/14/13	71320	MB	ZEHR	GREEN RIVER	WY	33	\$ 148.50	\$ -	
18	03/14/13	71321	MB	ZEHR	GREEN RIVER	WY	4	\$ 18.00	\$ -	
19	03/14/13	KP 60150920	AWC	HUMMEL	GREEN RIVER	WY	15	\$ 67.50	\$ -	
20	03/14/13	EE 9024	STI	J-W	ROCK SPRINGS	WY		\$ -	\$ -	
21	03/14/13	JN 1252	STI	MT WEST BUSINESS	EVANSTON	WY		\$ -	\$ -	
								\$ 819.00	\$ 773.88	

Payroll**03/29/13 \$ 955.73****Labor \$ 637.15****Advances****\$ -****03/22/13****WIRE****\$ 637.15**