

CURTIS CONVERSE 01520

01/16 - 18/12

CORRECTED

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Skids	%
1	01/16/12	243933	TECH TRANS	RALPH ONSTINE	MCCAMMON	ID		\$ -	\$ 30.00
2	01/16/12	875882	HOME EXP	SCOTT HOUDEK	POCATELLO	ID		\$ -	\$ 21.00
3	01/16/12	243912	LODESO	DAVID HOLMES	POCATELLO	ID		\$ -	\$ 50.63
4	01/16/12	PT 7468	STI	BRUCE	POCATELLO	ID		\$ -	\$ 420.52
5	01/16/12	KP 53467390	AWC	LOWES	POCATELLO	ID	0	\$ -	\$ -
6	01/16/12	873694	HOME EXP	KADDY FYFE	BLACKFOOT	ID		\$ -	\$ 25.16
7	01/16/12	KP 52703370	AWC	WILLIAMS	FIRTH	ID	#	\$ 90.00	\$ -
8	01/16/12	KP 53212980	AWC	CARUSO	IDAHO FALLS	ID	#	\$ 76.50	\$ -
9	01/17/12	910165666	XEROX	ABF FREIGHT	IDAHO FALLS	ID		\$ -	\$ 162.40
10	01/17/12	820166096	XEROX	CROP PROD SVCS	IDAHO FALLS	ID		\$ -	\$ -
11	01/17/12	ST 3729	STI	SHANDA FITTE	SALMON	ID		\$ -	\$ -
12	01/17/12	243880	XEROX	SPEEDY CPS	REXBURG	ID		\$ -	\$ 20.00
13	01/18/12	TU 1486	STI	CAROLINE SHULL	VICTOR	ID		\$ -	\$ -
								\$ 166.50	\$ 729.70

Payroll				
TOTAL	\$	448.10	Labor	\$ 448.10
02/03/12	\$	443.88	Misc	
02/17/12	\$	4.22	Advances	\$ -
			TOTAL	\$ 448.10
		01/27/12	WIRE	\$ 443.88
		02/10/12	WIRE	\$ 4.22