

CURTIS CONVERSE 01520**12/26 - 28/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/26/12	YR 0187	STI	BLIND SHIPMENT	POCATELLO	ID	\$ 580.88
2	12/26/12	GA 4182	STI	THUNDERBIRD IRRIGATION	AMERICAN FALLS	ID	\$ -
3	12/26/12	IR 5397	STI	STATE HOSPITAL SOUTH HI	BLACKFOOT	ID	\$ -
4	12/26/12	987524	HOME EXP	TAMARA POWELL	BLACKFOOT	ID	\$ 24.50
5	12/26/12	990978	HOME EXP	MARCIA FUNK	IDAHO FALLS	ID	\$ 21.00
6	12/27/12	989589	HOME EXP	BANK OF COMMERCE	IDAHO FALLS	ID	\$ 43.75
7	12/27/12	SQ 0699	STI	AARON JENSEN	IDAHO FALLS	ID	\$ -
8	12/27/12	SQ 0840	STI	FENTONS	IDAHO FALLS	ID	\$ -
9	12/27/12	RA 9408	STI	VALLEY OFFICE	IDAHO FALLS	ID	\$ -
9	12/27/12	SQ 0505	STI	VALLEY OFFICE	IDAHO FALLS	ID	\$ -
10	12/27/12	HH 1796	STI	MATTHEW DUFFIELD	VICTOR	ID	\$ -
11	12/27/12	SB 2138	STI	STEVEN LOPGRAM	REXBURG	ID	\$ -
12	12/28/12	AI 3354	STI	ANTHONY MELEO	SALMON	ID	\$ -
13	12/27/12	RA 9416	STI	VALLEY OFFICE	IDAHO FALLS	ID	\$ -
							\$ 670.13

Payroll**01/04/13 \$ 402.08****Labor \$ 268.05****Advances****\$ -****01/11/13****WIRE****\$ 268.05**