

CURTIS CONVERSE 01520

01/21 - 25/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/21/13	SQ 7916	STI	ELECT WHOLESale	POCATELLO	ID		\$ -	\$ 758.25
3	01/21/13	DF 1390	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ -
4	01/21/13	KP 59407730	AWC	LOWES	IDAHO FALLS	ID	3	\$ 13.50	\$ -
5	01/21/13	KP 59356920	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
6	01/21/13	SQ 1005	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
7	01/21/13	RA 9521	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
8	01/22/13	AI 3755	STI	LANA CABIGAS	CARMEN	ID		\$ -	\$ -
9	01/23/13	FV5474	STI	DON BEDDIA	KAMAS	UT		\$ -	\$ -
9	01/23/13	FV5990	STI	DON BEDDIA	KAMAS	UT		\$ -	\$ -
9	01/23/13	FV5991	STI	DON BEDDIA	KAMAS	UT		\$ -	\$ -
10	01/23/13	259552	OCE	UT VALLEY UNIV	HEBER	UT		\$ -	\$ 22.75
11	01/24/13	KP 59345110	AWC	MITCHELL	ROOSEVELT	UT	17	\$ 59.50	\$ -
12	01/24/13	259156	OCE	ASHLEY VALLEY ED	VERNAL	UT		\$ -	\$ 22.75
13	01/24/13	CL 0706	STI	LARSEN HASLEM	VERNAL	UT		\$ -	\$ -
14	01/24/13	60171208	XEROX	ASHLEY VALLEY	VERNAL	UT		\$ -	\$ 442.48
15	01/25/13	560171085	XEROX	JC PENNEY	PRICE	UT		\$ -	\$ -
16	01/25/13	AD 2385	STI	OFFICE ETC	PRICE	UT		\$ -	\$ -
17	01/25/13	AI 3706	STI	PETERSON GEORGE	HANKSVILLE	UT		\$ -	\$ -
								\$ 77.50	\$ 1,246.23

Payroll**02/01/13 \$ 794.24****Labor \$ 529.49****Advances****\$****-****02/08/13****WIRE****\$ 529.49**