

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	12/1/2020	385712	HHG	HOUDSHELL				\$ 1,990.49
1	12/3/2020	36989161	AWC	JANIENE WATSON	BURLEY	ID	1	\$ 4.50
2	12/3/2020	36969612	AWC	THE HOME DEPOT	TWIN FALLS	ID	3	\$ 13.50
3	12/3/2020	32701740	AWC	JEFFREY HOOVER	WENDELL	ID	11	\$ 49.50
4	12/3/2020	33249420	AWC	JEFFREY HOOVER	WENDELL	ID	5	\$ 22.50
5	12/3/2020	32642270	AWC	BRAD ASTLE	HAGERMAN	ID	22	\$ 99.00
6	12/3/2020	32642130	AWC	DOUGLAS BROWN	BELLEVUE	ID	14	\$ 63.00
7	12/3/2020	32642140	AWC	DOUGLAS BROWN	BELLEVUE	ID	18	\$ 81.00
8	12/3/2020	32646380	AWC	ABBY CONOVER	HAILEY	ID	2	\$ 9.00
9	12/3/2020	33651020	AWC	ABBY CONOVER	HAILEY	ID	14	\$ 63.00
10	12/3/2020	33085880	AWC	CHARLOTTE SICURELLA	FAIRFIELD	ID	11	\$ 38.50
1	12/4/2020	512849000	AWC	KATHY BURKE	PARK CITY	UT	4	\$ 14.00
2	12/4/2020	512849100	AWC	KATHY BURKE	PARK CITY	UT		<u>\$ 2,447.99</u>

Payroll

12/25/20 \$ 1,468.79

12/18/20

Labor

\$ 979.20

Wire

\$ 979.20