

ABLE ORTEGA 01538

10/26 - 29/15

C26002

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/27/15	XC 7128	STI	MARY GORDON	THERMOPOLIS	WY		\$ -	\$ 553.30
2	10/27/15	640186491	XEROX	DEPT OF	WORLAND	WY		\$ -	\$ 823.59
3	10/27/15	WO 6841	STI	PRISCILLA GARCIA	WORLAND	WY		\$ -	\$ -
4	10/27/15	40186597	XEROX	WY DEPT	WORLAND	WY		\$ -	\$ -
5	10/28/15	170186474	XEROX	DEPT OF TRANSP	TEN SLEEP	WY		\$ -	\$ -
6	10/28/15	74472201	CDS	YANCY WELCH	CODY	WY	23	\$ 103.50	\$ -
7	10/28/15	GV 2108	STI	YANCY BONNER	CODY	WY		\$ -	\$ -
8	10/28/15	500186428	XEROX	WY DEPT OF	CODY	WY		\$ -	\$ -
9	10/28/15	960185790	XEROX	WY DEPT OF	CODY	WY		\$ -	\$ -
10	10/28/15	180186309	XEROX	WY DEPT OF	POWELL	WY		\$ -	\$ -
11	10/29/15	70185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
12	10/29/15	1488622	HOME EXP	JANAE LEEUWEN	W YELLOWSTONE	MT		\$ -	\$ 24.00
13	10/29/15	309479	LODESO	HERMANSON PIZZA	W YELLOWSTONE	MT		\$ -	\$ 160.00
								\$ 103.50	\$ 1,610.88

Payroll

11/20/15	\$ 1,028.63
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Labor	\$ 685.75
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Misc Exp	
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Advances	\$ (200.00)
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11/13/15

Wire	\$ 485.75
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