

ABLE ORTEGA 01538

11/02 - 08/15

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/02/15	1559210	HHG	SAGER MILES	DENVER			\$ -	\$ 463.28
1	11/02/15	1559210	HHG	ACCESSORIALS	DENVER			\$ -	\$ 173.92
2	11/03/15	4577924	MXD	E CHERNYAK	ROCK SPRINGS	WY		\$ -	\$ 191.94
3	11/03/15	309632	RENEGADE	W MOSES	ROCK SPRINGS	WY		\$ -	\$ 43.60
4	11/03/15	3518700	MXD	M LIBERTY	GREEN RIVER	WY		\$ -	\$ -
5	11/03/15	810186666	XEROX	DAH LINN OPER	BOULDER	WY		\$ -	\$ 341.13
6	11/03/15	4535603	MXD	K DURRANT	PINEDALE	WY		\$ -	\$ -
7	11/04/15	50186600	XEROX	EOG RESOURCES	BIG PINEY	WY		\$ -	\$ -
8	11/04/15	490186460	XEROX	STATE OF WY	DIAMONDVILLE	WY		\$ -	\$ -
9	11/05/15	880186731	XEROX	WY WORKFORCE	MTN VIEW	WY		\$ -	\$ -
10	11/05/15	KP 79621520	AWC	RAND RHODES	EVANSTON	WY	1	\$ 4.50	\$ -
11	11/05/15	BY 3222	STI	MOUNTAIN WEST	EVANSTON	WY		\$ -	\$ 519.00
12	11/05/15	WO 6785	STI	CONNIE REX	WOODRUFF	UT		\$ -	\$ -
13	11/05/15	60186749	XEROX	SEVIER SCHOOL	RICHFIELD	UT		\$ -	\$ 174.22
14	11/06/15	310306	CANON	DOCUMENT SOL	CEDAR CITY	UT		\$ -	\$ 50.00
15	11/06/15	459051	MB	HOME DEPOT	WASHINGTON	UT	3	\$ 10.50	\$ -
16	11/06/15	310089	TECH TRANS	CORINNE JENSEN	ST GEORGE	UT		\$ -	\$ 72.00
17	11/06/15	430789	MB	LOWES	ST GEORGE	UT	2	\$ 7.00	\$ -
18	11/06/15	BU 5080	STI	BUCKLE	ST GEORGE	UT		\$ -	\$ -
19	11/06/15	453609	MB	GROVER	SANTA CLARA	UT	15	\$ 52.50	\$ -
20	11/06/15	432568	MB	MCNAMARA	IVINS	UT	18	\$ 63.00	\$ -
21	11/06/15	XC 7297	STI	VICTORIA HARPER	VEYO	UT		\$ -	\$ -
22	11/06/15	FM 1026	STI	ISABEL MUSIAL	KANAB	UT		\$ -	\$ -
23	11/07/15	318701	TUSCANY	P BRYANT KUROPAT	KANAB	UT		\$ -	\$ 37.50
24	11/07/15	KP 78783360	AWC	EAST CARRIN	KANAB	UT	14	\$ 49.00	\$ -
24	11/07/15	KP 79148530	AWC	EAST CARRIN	KANAB	UT	2	\$ 7.00	\$ -
25	11/07/15	1488890	HOME EXP	JOYCE STEED	COLORADO CITY	AZ		\$ -	\$ 46.00
25	11/07/15	1497075	HOME EXP	JOYCE STEED	COLORADO CITY	AZ		\$ -	\$ 28.00
								\$ 193.50	\$ 2,140.59

Payroll

11/20/15 \$ 1,400.45

Labor \$ 933.64

Misc Exp

Advances \$ (500.00)

11/27/15

Wire \$ 433.64