

ABLE ORTEGA 01538

12/14 - 18/15

P735/C26001

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/14/15	240187120	XEROX	JORGENSEN ASSOC	JACKSON	WY		\$ -	\$ 556.66
2	12/14/15	680187030	XEROX	CHILDRENS LEARNING	JACKSON	WY		\$ -	\$ -
3	12/14/15	360187125	XEROX	COUNTY OF TETON	JACKSON	WY		\$ -	\$ -
4	12/14/15	120186992	XEROX	VERDONE LANDSCAPE	JACKSON	WY		\$ -	\$ -
5	12/15/15	4723490	MXD	WRJ DESIGN	JACKSON	WY		\$ -	\$ 656.59
6	12/15/15	4677634	MXD	S BRIN	JACKSON	WY		\$ -	\$ -
7	12/15/15	2297201	MXD	R SHEETS	JACKSON	WY		\$ -	\$ -
8	12/15/15	7417200	MXD	J HILL SHUTTLE	JACKSON	WY		\$ -	\$ -
9	12/15/15	137768	MXD	R CARMICHAEL	JACKSON	WY		\$ -	\$ -
10	12/15/15	4698676	MXD	J STANLEY	JACKSON	WY		\$ -	\$ -
12	12/15/15	1977400	MXD	H LIEDING	JACKSON	WY		\$ -	\$ -
13	12/16/15	KP 80429200	AWC	KEENAN	JACKSON	WY	3	\$ 13.50	\$ -
13	12/16/15	KP 80432430	AWC	KEENAN	JACKSON	WY	1	\$ 4.50	\$ -
14	12/16/15	KP 80450520	AWC	MATER	JACKSON	WY	0	\$ -	\$ -
15	12/16/15	LT 4227	STI	WILLOW STREET	JACKSON	WY		\$ -	\$ 332.00
16	12/16/15	XC 7838	STI	MATT VANDERPOEL	JACKSON	WY		\$ -	\$ -
17	12/16/15	XC 7893	STI	VERTICAL HARVEST	JACKSON	WY		\$ -	\$ -
18	12/16/15	1513806	HOME EXP	G I SERVICES	WILSON	WY		\$ -	\$ 46.00
19	12/16/15	4707134	MXD	W MARKOWITZ	WILSON	WY		\$ -	\$ -
20	12/16/15	4691701	MXD	S HARDEMAN	WILSON	WY		\$ -	\$ -
21	12/17/15	4689361	MXD	H BURROUGHES	WILSON	WY		\$ -	\$ -
22	12/17/15	4600970	MXD	B SWENSON	WILSON	WY		\$ -	\$ -
23	12/17/15	4715838	MXD	M MUSSAFER SHUTTL	TETON VILLAGE	WY		\$ -	\$ -
24	12/17/15	4664210	MXD	R WASSERMAN	TETON VILLAGE	WY		\$ -	\$ -
25	12/17/15	4701727	MXD	T HIGGINS	TETON VILLAGE	WY		\$ -	\$ -
26	12/17/15	1241200	MXD	N LAMBRIGHT SHUTTL	WILSON	WY		\$ -	\$ -
27	12/17/15	7998200	MXD	A DORNAN	KELLY	WY		\$ -	\$ -
28	12/17/15	1638200	MXD	V CONGER SHUTTLE	MORAN	WY		\$ -	\$ -
29	12/18/15	280187095	XEROX	SUBLETTE CENTER	PINEDALE	WY		\$ -	\$ -
30	12/18/15	420186518	XEROX	ST WY WORKFORCE	PINEDALE	WY		\$ -	\$ -
31	12/19/15	JR 1495	STI	RITA MCGINNIS	PINEDALE	WY		\$ -	\$ 141.78
32	12/19/15	478220	MXD	D GRASMAN	PINEDALE	WY		\$ -	\$ -
								\$ 18.00	\$ 1,733.02

Payroll

12/31/15 \$ 1,050.61

Labor \$ 700.41

Advances \$ (200.00)

01/08/16

Wire \$ 500.41