

ABLE ORTEGA 01538

01/11 - 13/17

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	01/11/17	5907252	MXD	D MIDDLETON	TETONIA	ID		\$ -	\$ 688.98
3	01/11/17	6133200	MXD	A MOSELEY	DRIGGS	ID		\$ -	\$ -
3	01/11/17	325562	AT YR SVC	ALISON MOSELEY	DRIGGS	ID		\$ -	\$ 140.00
4	01/12/17	6689023	MXD	R ANDERSON	DRIGGS	ID		\$ -	\$ -
5	01/12/17	202518	MXD	J SCHWARTZ	VICTOR	ID		\$ -	\$ -
6	01/12/17	53200	MXD	WHITE	DRIGGS	ID		\$ -	\$ -
7	01/12/17	8805200	MXD	L BREWER	DRIGGS	ID		\$ -	\$ -
8	01/12/17	GC 0375	STI	AMY ROTHERMEL	VICTOR	ID		\$ -	\$ 295.00
9	01/12/17	427572	TUSCANY	S LOTT	VICTOR	ID		\$ -	\$ 73.00
10	01/13/17	1396200	MXD	COHEN	WILSON	WY		\$ -	\$ -
								\$ -	\$ 1,196.98

Payroll

01/27/17 \$ 718.19

Labor \$ 478.79

Misc Exp

Advances \$ (650.00)

01/27/17 DEDUCTION \$ (171.21)