

ABLE ORTEGA 01538

02/22 - 26/16

P735

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/23/16	486755	MXD	E PHILLIPS	EVANSTON	WY		\$ -	\$ 635.82
2	02/23/16	335747	TUSCANY	H BOTTS	EVANSTON	WY		\$ -	\$ 43.00
3	02/23/16	314543-NC	XEROX	SO LINCOLN MED	KEMMERER	WY		\$ -	\$ 10.00
4	02/23/16	5950730	MXD	T THORNOCK	COKEVILLE	WY		\$ -	\$ -
5	02/23/16	3221200	MXD	J WOODFIN	ETNA	WY		\$ -	\$ -
6	02/24/16	RM 0954	STI	MOUNTAIN MOVER	JACKSON	WY		\$ -	\$ 409.50
7	02/24/16	4010200	MXD	N KRIEGER	JACKSON	WY		\$ -	\$ -
8	02/24/16	7107314	MXD	R HOLDING	JACKSON	WY		\$ -	\$ -
9	02/24/16	6083500	MXD	S BULLOCK	JACKSON	WY		\$ -	\$ -
10	02/24/16	7553200	MXD	J ARMSTRONG	JACKSON	WY		\$ -	\$ -
11	02/24/16	6983200	MXD	M HARVEY	WILSON	WY		\$ -	\$ -
12	02/24/16	4939200	MXD	A WILSON	TETON VILLAGE	WY		\$ -	\$ -
13	02/24/16	H102676	MXD	CLEAR CREEK	JACKSON	WY		\$ -	\$ -
14	02/25/16	8140200	MXD	K MCKELVEY	PINEDALE	WY		\$ -	\$ -
15	02/25/16	KP 81721380	AWC	LEAVITT	ROCK SPRINGS	WY	6	\$ 27.00	\$ -
16	02/25/16	2036271	NVC	PAT MARSHALL	ROCK SPRINGS	WY		\$ -	\$ 103.86
17	02/25/16	WO 7186	STI	KEN MATLOCK	ROCK SPRINGS	WY		\$ -	\$ -
18	02/25/16	KF 7927	STI	LABSCO	ROCK SPRINGS	WY		\$ -	\$ -
19	02/25/16	148133	MXD	S FISHER	ROCK SPRINGS	WY		\$ -	\$ -
20	02/25/16		OEC	PALLETS	ROCK SPRINGS	WY		\$ -	\$ 40.00
21	02/26/16	314368	PAYLESS	W MORRIS	GREEN RIVER	WY		\$ -	\$ 170.00
22	02/26/16	KP 81713890	AWC	ANTRELL	GREEN RIVER	WY	12	\$ 54.00	\$ -
23	02/26/16	NMA 1200407	AWC	PERTILE	GREEN RIVER	WY	0	\$ -	\$ -
								\$ 81.00	\$ 1,412.17

Payroll

03/11/16 \$ 895.90

Labor \$ 597.27

Advances \$ (250.00)

03/18/16 Wire \$ 347.27