

ABLE ORTEGA 01538

04/18 - 22/16

P735

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/19/16	WZ 9038	STI	LISA HANSEN	EVANSTON	WY		\$ -	\$ 375.00
2	04/19/16	240188635	XEROX	CANYON ELEM	KEMMERER	WY		\$ -	\$ 383.39
3	04/19/16	780188686	XEROX	EXXON MOBIL	KEMMERER	WY		\$ -	\$ -
4	04/19/16	730188986	XEROX	EPCO INC	PINEDALE	WY		\$ -	\$ -
5	04/19/16	350188598	XEROX	SUBLETTE COUNTY	BIG PINEY	WY		\$ -	\$ -
6	04/19/16	190188598	XEROX	SUBLETTE COUNTY	PINEDALE	WY		\$ -	\$ -
7	04/19/16	546934	MXD	C MCCLURE	PINEDALE	WY		\$ -	\$ 464.40
8	04/20/16	347037	TUSCANY	L LETENDRE	JACKSON	WY		\$ -	\$ 85.00
9	04/20/16	BD 3545	STI	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
10	04/20/16	689749	MB	FORD	JACKSON	WY	1	\$ 4.50	\$ -
11	04/20/16	940188853	XEROX	JACKSON HOLE	JACKSON	WY		\$ -	\$ -
12	04/20/16	2644829	MXD	C TROTT	JACKSON	WY		\$ -	\$ -
13	04/20/16	6704400	MXD	H LIEDING	JACKSON	WY		\$ -	\$ -
14	04/20/16	8943200	MXD	PAWS	JACKSON	WY		\$ -	\$ -
15	04/20/16	IR 3366	STI	KIMBERLY GILLET	JACKSON	WY		\$ -	\$ -
16	04/20/16	TF 6681	STI	TOM AND LINDA COH.	WILSON	WY		\$ -	\$ -
17	04/20/16	5146441	MXD	M ELLIS	WILSON	WY		\$ -	\$ -
18	04/20/16	5040236	MXD	N WEEKS	WILSON	WY		\$ -	\$ -
19	04/21/16	NW 0832	STI	JODY SKINNER	BEDFORD	WY		\$ -	\$ -
20	04/21/16	9820200	MXD	E ROGRBACH	JACKSON	WY		\$ -	\$ -
21	04/21/16	5184003	MXD	C SHAPARD	FELT	ID		\$ -	\$ -
22	04/21/16	657904	MB	MOREY	DRIGGS	ID	17	\$ 76.50	\$ -
23	04/21/16	2619201	MXD	P WUTHRICH	DRIGGS	ID		\$ -	\$ -
24	04/21/16	8425200	MXD	E CHENEY	VICTOR	ID		\$ -	\$ -
25	04/21/16	346965	TUSCANY	J PAPA ZIAN	VICTOR	ID		\$ -	\$ 85.00
26	04/21/16	1591491	HOME EXP	LARS MOLLER	VICTOR	ID		\$ -	\$ 24.00
								\$ 81.00	\$ 1,416.78

Payroll

05/06/16 \$ 898.67

Labor \$ 599.11

Misc Exp

Advances \$ (300.00)

05/13/16

Wire \$ 299.11