

ABLE ORTEGA 01538

05/02 - 06/16

P735

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/03/16	855579	MXD	B FOSTER	RIGBY	ID		\$ -	\$ 672.37
2	05/03/16	1196001	MXD	B DAVIS	RIGBY	ID		\$ -	\$ -
3	05/03/16	4682819	MXD	S SMITH	RIGBY	ID		\$ -	\$ -
4	05/03/16	7129470	MXD	VAN VALKENBURG	REXBURG	ID		\$ -	\$ -
5	05/03/16	180200	MXD	J ROTH	DRIGGS	ID		\$ -	\$ -
5	05/03/16	BE 1863	STI	JULIA ROTH	DRIGGS	ID		\$ -	\$ 645.50
6	05/03/16	BE 1744	STI	KEITH ROT	ALTA	WY		\$ -	\$ -
7	05/03/16	9457200	MXD	J PIERCE	VICTOR	ID		\$ -	\$ -
9	05/04/16	317586	HHG	JOE MILLER	JACKSON	WY		\$ -	\$ 50.00
10	05/04/16	KP 82194700	AWC	STEIERT	JACKSON	WY	7	\$ 31.50	\$ -
11	05/04/16	BE 1868	STI	CABIN COMPANY	JACKSON	WY		\$ -	\$ -
12	05/04/16	730189052	XEROX	GRAND TETON PROP	JACKSON	WY		\$ -	\$ 416.26
13	05/04/16	960188853	XEROX	JACKSON HOLE	JACKSON	WY		\$ -	\$ -
14	05/04/16	96200	MXD	S ROY	JACKSON	WY		\$ -	\$ -
15	05/04/16	2611201	MXD	C YANNELLI	JACKSON	WY		\$ -	\$ -
16	05/04/16	5217652	MXD	J SMITH	JACKSON	WY		\$ -	\$ -
17	05/05/16	6025201	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
17	05/05/16	763818	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
18	05/05/16	8927200	MXD	L WEEKS	JACKSON	WY		\$ -	\$ -
19	05/05/16	715200	MXD	R RAMMELL	JACKSON	WY		\$ -	\$ -
20	05/05/16	5234453	MXD	J HESSER	JACKSON	WY		\$ -	\$ -
21	05/05/16	1600189	HOME EXP	PEGGY MAYS-shuttle	WILSON	WY		\$ -	\$ 60.00
22	05/05/16	9425200	MXD	M HARVEY	WILSON	WY		\$ -	\$ -
23	05/05/16	6037837	MXD	D WEBB	WILSON	WY		\$ -	\$ -
24	05/05/16	5228325	MXD	M CORBAT	WILSON	WY		\$ -	\$ -
25	05/06/16	4662772	MXD	D RIZZO	WILSON	WY		\$ -	\$ -
26	05/06/16	RTEATER	MXD	R TEATER	WILSON	WY		\$ -	\$ -
27	05/06/16	159589	MXD	C RAMOS	WILSON	WY		\$ -	\$ -
28	05/06/16	1598070	HOME EXP	AARON GEISER	WILSON	WY		\$ -	\$ 19.20
29	05/06/16	5219465	MXD	A PELLETT	TETON VILLAGE	WY		\$ -	\$ -
30	05/06/16	HT 4247	STI	ST THOMAS CHURCH	DUBOIS	WY		\$ -	\$ -
31	05/06/16	730188986	XEROX	EPCO	BOULDER	WY		\$ -	\$ -
								\$ 31.50	\$ 1,863.33

<u>Payroll</u>	
05/20/16	\$ 1,136.90

Labor	\$ 757.93
Misc Exp	
Advances	\$ (300.00)
Wire	<u>\$ 457.93</u>

05/27/16