ABLE ORTEGA 01538 05/16 - 20/16 P735

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	05/17/16	MJ 9103	STI	STEP HIRSCHI	MONTPELIER	ID	$	302.50
2	05/17/16	JC 8095	STI	NICK PARKER	THAYNE	WY	$	-
3	05/17/16	5080633	MXD	C HILL	THAYNE	WY	$	821.23
4	05/17/16	SX 6367	STI	TETON CROSSING	ALPINE	WY	$	-
5	05/17/16	1600029	HOME EXP	RONAI WHITE	JACKSON	WY	$	40.00
6	05/17/16	2256201	MXD	M DYNIA	JACKSON	WY	$	-
7	05/17/16	5211226	MXD	MOVING CO	JACKSON	WY	$	-
8	05/18/16	5217595	MXD	T SCAFFIDE	ALPINE	WY	$	-
9	05/18/16	353213	TUSCANY	C HARMS	JACKSON	WY	$	85.00
10	05/18/16	MENEVEA	MXD	N MENEVEAU	JACKSON	WY	$	-
11	05/18/16	WALTERS	MXD	J WALTERS	JACKSON	WY	$	-
12	05/18/16	1281200	MXD	M MAHER	JACKSON	WY	$	-
13	05/18/16	SIMOSON	MXD	J SIMOSON	JACKSON	WY	$	-
14	05/18/16	497226	MXD	M FRANZEK	JACKSON	WY	$	-
15	05/18/16	7264200	MXD	C JONKE	JACKSON	WY	$	-
16	05/18/16	2875200	MXD	L IVERSON	JACKSON	WY	$	-
17	05/18/16	976200	MXD	A ASHBURN	JACKSON	WY	$	-
18	05/18/16	5281876	MXD	H MACAULEY	JACKSON	WY	$	-
19	05/18/16	110200	MXD	D SANFORD	JACKSON	WY	$	-
20	05/18/16	5257910	MXD	D ANDREWS	WILSON	WY	$	-
21	05/18/16	9517200	MXD	J LANDGRAF	JACKSON	WY	$	-
22	05/19/16	1584291	HOME EXP	PAT SHEEHY	VICTOR	ID	$	50.00
23	05/19/16	8174200	MXD	D SHEEHY	VICTOR	ID	$	-
24	05/19/16	5251435	MXD	G ENGELMAN	VICTOR	ID	$	-
25	05/19/16	3936200	MXD	L SANDERS	VICTOR	ID	$	-
26	05/19/16	2728928	MXD	T ARNOLD	DRIGGS	ID	$	-
27	05/19/16	352707	TUSCANY	C HARDIN	TETONIA	ID	$	95.00
28	05/19/16	1607765	HOME EXP	JULIA ROTH	DRIGGS	ID	$	37.40
29	05/19/16	990189250	XEROX	INTERVAL MGMT	WILSON	WY	$	367.58
30	05/19/16	150189296	XEROX	FOUR SEASONS	TETON VILLAGE	WY	$	-
31	05/20/16	353619	TUSCANY	K HARROWER	PINEDALE	WY	$	85.00
32	05/20/16	115702	MXD	P BELL	PINEDALE	WY	$	-
33	05/20/16	130189463	XEROX	AIR PRODUCTS	BIG PINEY	WY	$	-
34	05/20/16	200189362	XEROX	LINCOLN COUNTY	KEMMERER	WY	$	-
							$	**1,883.71**

Payroll						
06/03/16	$	1,130.23		Labor	$	753.48
				Misc Exp		
				Advances	$	(300.00)
			06/10/16	Wire	$	453.48