

ABLE ORTEGA 01538

5/23 - 27/16

P735

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/24/16	ES 7135, 36	STI	DENBURY	BIG PINEY	WY		\$ -	\$ 372.00
2	05/24/16	520189400	XEROX	WILLIAMS FIELD	BIG PINEY	WY		\$ -	\$ 204.50
3	05/24/16	163947	MXD	V LEE	PINEDALE	WY		\$ -	\$ 808.65
4	05/24/16	IR 3982	STI	CHERYL BAR OR	JACKSON	WY		\$ -	\$ -
5	05/24/16	IR 4143	STI	MOLLY STEWART	JACKSON	WY		\$ -	\$ -
6	05/25/16	5269142	MXD	WRJ DESIGN	JACKSON	WY		\$ -	\$ -
7	05/25/16	1599404	HOME EXP	MARISON MUSSAFER	JACKSON	WY		\$ -	\$ 28.00
8	05/25/16	745802	MB	FORD	JACKSON	WY	1	\$ 4.50	\$ -
9	05/25/16	1840535	MXD	L BESS	JACKSON	WY		\$ -	\$ -
10	05/25/16	5254599	MXD	J MARTIN	JACKSON	WY		\$ -	\$ -
11	05/25/16	2537200	MXD	R MATHIEU	JACKSON	WY		\$ -	\$ -
12	05/25/16	MEYERS	MXD	D MEYERS	JACKSON	WY		\$ -	\$ -
13	05/25/16	5297177	MXD	MOVING CO	JACKSON	WY		\$ -	\$ -
14	05/25/16	5355200	MXD	G CHASE	JACKSON	WY		\$ -	\$ -
15	05/25/16	8334200	MXD	E NASH	JACKSON	WY		\$ -	\$ -
16	05/25/16	8264200	MXD	J AMOURS	JACKSON	WY		\$ -	\$ -
17	05/25/16	3003200	MXD	L PEAK	JACKSON	WY		\$ -	\$ -
18	05/26/16	IR 4184	STI	LISEN KERN	WILSON	WY		\$ -	\$ -
19	05/26/16	1605861	HOME EXP	JOHN HEALY	WILSON	WY		\$ -	\$ 28.00
20	05/26/16	2046200	MXD	E MCCOY	WILSON	WY		\$ -	\$ -
21	05/26/16	5294592	MXD	B LYONS	WILSON	WY		\$ -	\$ -
22	05/26/16	9405200	MXD	J MOORHEAD	WILSON	WY		\$ -	\$ -
23	05/26/16	5264582	MXD	R WASSERMAN	TETON VILLAGE	WY		\$ -	\$ -
24	05/26/16	7961049	MXD	J SKINNER	AFTON	WY		\$ -	\$ -
25	05/26/16	498501	MXD	R WILSON	THAYNE	WY		\$ -	\$ -
26	05/27/16	AMY	MXD	A ROTHERMEL	VICTOR	ID		\$ -	\$ -
27	05/27/16	8983200	MXD	A RIVERS	VICTOR	ID		\$ -	\$ -
28	05/27/16	446081	MXD	M LAMPSTON	VICTOR	ID		\$ -	\$ -
29	05/27/16	1605327	HOME EXP	PAT SHEEHY	VICTOR	ID		\$ -	\$ 28.00
30	05/27/16	718462	MB	CARLSON	DRIGGS	ID	12	\$ 54.00	\$ -
31	05/27/16	20445B	MXD	C CAMUTI	DRIGGS	ID		\$ -	\$ -
								\$ 58.50	\$ 1,469.15

Payroll

06/17/16 \$ 916.59

Labor \$ 611.06

Misc Exp