

ABLE ORTEGA 01538

05/31 - 06/03/16

P734

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/01/16	7302049	MXD	R JENSEN	AFTON	WY	\$	830.35
2	06/01/16	1618187	HOME EXP	E RANDLETT	JACKSON	WY	\$	24.00
3	06/01/16	IR 4359	STI	CHRIS MALVICA	JACKSON	WY	\$	156.00
4	06/02/16	2533200	MXD	THE MOVING CO	JACKSON	WY	\$	-
5	06/02/16	229200	MXD	LARSEN DENTISTRY	JACKSON	WY	\$	-
6	06/02/16	5308866	MXD	B WHYTE	JACKSON	WY	\$	-
7	06/02/16	3835200	MXD	J TISA	JACKSON	WY	\$	-
8	06/02/16	5296958	MXD	W MEADOWS	JACKSON	WY	\$	-
9	06/02/16	D11920	MXD	DUFFEL	JACKSON	WY	\$	-
10	06/02/16	D104829	MXD	M HAWKS	JACKSON	WY	\$	-
11	06/02/16	6133768	MXD	BLACK DIAMOND	JACKSON	WY	\$	-
12	06/02/16	607718	MXD	B HEIGEL	JACKSON	WY	\$	-
13	06/02/16	355759	TUSCANY	M DOWDA	JACKSON	WY	\$	85.00
14	06/02/16	4055201	MXD	J COX	JACKSON	WY	\$	-
15	06/03/16	1932200	MXD	H JOST-SHUTTLE	JACKSON	WY	\$	-
16	06/03/16	3032200	MXD	S DANAHY	JACKSON	WY	\$	-
17	06/03/16	1640200	MXD	S LOCKHART-SHUTTLE	JACKSON	WY	\$	-
18	06/03/16	1617537	HOME EXP	CANDACE GARBER	JACKSON	WY	\$	40.00
19	06/03/16	1614476	HOME EXP	MARION MUSSAFER	JACKSON	WY	\$	24.00
20	06/03/16	1222200	MXD	F LINDAHL	WILSON	WY	\$	-
21	06/03/16	5304780	MXD	WILD FLOWER LODGE	WILSON	WY	\$	-
22	06/03/16	5305100	MXD	M CORBAT	WILSON	WY	\$	-
23	06/03/16	1044853	MXD	S NEWTON	WILSON	WY	\$	-
							\$ 1,159.35	

Payroll

06/17/16 \$ 695.61

Labor \$ 463.74

Misc Exp

Advances \$ (250.00)

06/24/16

Wire \$ 213.74