

ABLE ORTEGA 01538

08/01 - 05/16

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/02/16	GS 0733	STI	JEN JENKINS	THAYNE	WY		\$ -	\$ 369.50
2	08/02/16	5480493	MXD	TY SCAFFIDE	ALPINE	WY		\$ -	\$ 870.50
3	08/02/16	5472178	MXD	COOK	ALPINE	WY		\$ -	\$ -
4	08/02/16	KP 84891570	AWC	WACLAWSKY	ALPINE	WY	14	\$ 63.00	\$ -
4	08/02/16	KP 84923580	AWC	WACLAWSKY	ALPINE	WY	0	\$ -	\$ -
5	08/02/16	122550	CDS	A ASHBURN	JACKSON	WY	17	\$ 76.50	\$ -
6	08/02/16	IJ 6084	STI	YOLANDA GARCIA	JACKSON	WY		\$ -	\$ -
7	08/02/16	8371200	MXD	M LAMPTON	WILSON	WY		\$ -	\$ -
8	08/02/16	5473556	MXD	D STRICKLAND	WILSON	WY		\$ -	\$ -
9	08/02/16	5448517	MXD	M CORBAT	WILSON	WY		\$ -	\$ -
10	08/03/16	CK 0878	STI	THE MOVING CO	JACKSON	WY		\$ -	\$ -
11	08/03/16	5484431	MXD	HEATHER	JACKSON	WY		\$ -	\$ -
12	08/03/16	5286200	MXD	L BLAKE	JACKSON	WY		\$ -	\$ -
13	08/03/16	820249	MB	MARINO	MORAN	WY	1	\$ 4.50	\$ -
14	08/03/16	321168	BLS	N PORTHAN	JACKSON	WY		\$ -	\$ 90.00
15	08/03/16	8925200	MXD	J TUTHILL	JACKSON	WY		\$ -	\$ -
16	08/03/16	5410554	MXD	A LETENDRE	JACKSON	WY		\$ -	\$ -
17	08/03/16	5387036	MXD	E WESTERMAN-SHUTT	JACKSON	WY		\$ -	\$ -
18	08/03/16	5448108	MXD	D HORNBUCKLE	JACKSON	WY		\$ -	\$ -
19	08/03/16	2839204	MXD	Y DIMICCI	JACKSON	WY		\$ -	\$ -
20	08/04/16	5483519	MXD	R ARBUCKLE	JACKSON	WY		\$ -	\$ -
21	08/04/16	SAMUEL	MXD	S EGBERT	JACKSON	WY		\$ -	\$ -
22	08/04/16	5501055	MXD	K KLINE	JACKSON	WY		\$ -	\$ -
23	08/04/16	7973200	MXD	H FRENETTE	JACKSON	WY		\$ -	\$ -
24	08/04/16	1370201	MXD	M CALLAWAY	JACKSON	WY		\$ -	\$ -
25	08/04/16	RM 0532	STI	DIANA WELCH	JACKSON	WY		\$ -	\$ -
26	08/04/16	7218200	MXD	M HORVAT	WILSON	WY		\$ -	\$ -
27	08/04/16	5469697	MXD	M SNOWDON-SHUTTL	WILSON	WY		\$ -	\$ -
28	08/04/16	5494690	MXD	B KOHN	WILSON	WY		\$ -	\$ -
29	08/04/16	9121200	MXD	C PATRICELLI-SHUTTLE	WILSON	WY		\$ -	\$ -
30	08/05/16	5473236	MXD	R RYLAND	WILSON	WY		\$ -	\$ -
31	08/05/16	1651869	HOME EXP	SOFIJA LILES	WILSON	WY		\$ -	\$ 50.00
32	08/05/16	1651368	HOME EXP	SAM JOHNSON	TETON VILLAGE	WY		\$ -	\$ 50.00
33	08/05/16	FM 6861	STI	BRUCE REDDING	ALPINE	WY		\$ -	\$ -
								\$ 144.00	\$ 1,430.00

<u>Payroll</u>					
08/26/16	\$	944.40	Labor	\$	629.60
			Misc Exp		
			Advances	\$	(300.00)
08/19/16			Wire	\$	329.60