

ABLE ORTEGA 01538

10/17 - 21/16

P735

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/18/16	HJ 6154	STI	WESCO	POCATELLO	ID		\$ -	\$ 412.00
2	10/18/16	RJ 0424	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
3	10/18/16	5618299	MXD	S WOOD	WILSON	WY		\$ -	\$ 568.63
4	10/18/16	925746	MB	G KOFINAS-SHUTTLE	WILSON	WY	25	\$ 147.50	\$ -
5	10/18/16	3839920	MXD	S DANFORTH	WILSON	WY		\$ -	\$ -
6	10/19/16	323640	NVC	MARY KAY HATTEN	JACKSON	WY		\$ -	\$ 88.00
7	10/19/16	185714	MXD	L WEEKS	JACKSON	WY		\$ -	\$ -
8	10/19/16	1890200	MXD	N STARYK	JACKSON	WY		\$ -	\$ -
9	10/19/16	6022200	MXD	L MERRELL	JACKSON	WY		\$ -	\$ -
10	10/19/16	5704990	MXD	A COHANE	JACKSON	WY		\$ -	\$ -
11	10/19/16	5717856	MXD	J VAN GELDER	JACKSON	WY		\$ -	\$ -
12	10/19/16	4198200	MXD	J HOOVER	JACKSON	WY		\$ -	\$ -
13	10/19/16	5712755	MXD	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
14	10/19/16	122448	MXD	L LACEY	JACKSON	WY		\$ -	\$ -
15	10/20/16	1001943	MXD	R KENNEDY	JACKSON	WY		\$ -	\$ -
16	10/20/16	7649200	MXD	E POLO	JACKSON	WY		\$ -	\$ -
17	10/20/16	704674571	XEROX	STAPLES	JACKSON	WY		\$ -	\$ 345.67
18	10/20/16	890191445	XEROX	TETON COUNTY	JACKSON	WY		\$ -	\$ -
19	10/20/16	870191266	XEROX	TGT INC	JACKSON	WY		\$ -	\$ -
20	10/20/16	940191446	XEROX	TETON COUNTY	JACKSON	WY		\$ -	\$ -
21	10/20/16	1699119	HOME EXP	ANGELA TIPTON	JACKSON	WY		\$ -	\$ 16.00
22	10/20/16	RC 4901	STI	J PIOTEREK	HOBACK JCTN	WY		\$ -	\$ -
23	10/21/16	829186	MB	BOLDUS	ALPINE	WY	8	\$ 36.00	\$ -
24	10/21/16	829188	MB	BOLDUS	ALPINE	WY	8	\$ 36.00	\$ -
25	10/21/16	3369645	TUSCANY	WENDI BROWN	ETNA	WY		\$ -	\$ 73.00
26	10/21/16	236200	MXD	K ASH	THAYNE	WY		\$ -	\$ -
27	10/21/16	EP 7413	STI	C SCHERBEL	AFTON	WY		\$ -	\$ -
28	10/21/16	RJ 4601	STI	MTN WEST BUSINESS	EVANSTON	WY		\$ -	\$ -
								\$ 219.50	\$ 1,503.30

Payroll

11/04/16 \$ 1,033.68

Labor \$ 689.12

Misc Exp

Advances \$ (450.00)

11/11/16

Wire \$ 239.12