

3/7/2018

ABLE ORTEGA 01538

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/07/18	9024056068	TAGNET	ALTA BARKER	EVANSTON	WY		\$ -	\$ 28.00
2	03/07/18	9022129198	TAGNET	JOSHUA WALTON	EVANSTON	WY		\$ -	\$ 41.30
3	03/07/18	260197229	XEROX	HALLIBURTON COMP#	EVANSTON	WY		\$ -	\$ 301.90
3	03/07/18	820197760	XEROX	HALLIBURTON COMP#	EVANSTON	WY		\$ -	\$ -
4	03/07/18	700197351	XEROX	USDA FSA	ROCK SPRINGS	WY		\$ -	\$ -
4	03/07/18	730197351	XEROX	USDA FSA	ROCK SPRINGS	WY		\$ -	\$ -
5	03/07/18	98893080	AWC	RW KRUSE	ROCK SPRINGS	WY	14	\$ 63.00	\$ -
6	03/07/18	VC3941	STI	JESSICA RICHINS	ROCK SPRINGS	WY		\$ -	\$ 173.40
6	03/07/18	VC3941A	STI	JESSICA RICHINS	ROCK SPRINGS	WY		\$ -	\$ -
7	03/07/18	BT4281	STI	2020092 ASHLEY WEL	ROCK SPRINGS	WY		\$ -	\$ -
								\$ 63.00	\$ 544.59

Payroll

03/23/18 \$ 364.56

Labor \$ 243.04

Misc Exp

Advances \$ -

Wire

\$ 243.04

03/30/18