

FERNANDO VITE 01735 06/26 - 28/17

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/26/17	6377400	MXD	ELIZABETH KALLOP	JACKSON	WY		\$ -	\$ 245.53
2	06/27/17	637818	MXD	LAURA FENTON	TETON VILLAGE	WY		\$ -	\$ -
3	06/27/17	062508585362(	MXD	SARA HANSON	JACKSON	WY		\$ -	\$ -
4	06/27/17	NT5765	STI	CATHY HANDLEY	JACKSON	WY		\$ -	\$ 226.58
5	06/28/17	063407500562(	MXD	BROOKE KEMMERER	JACKSON	WY		\$ -	\$ -
6	06/28/17	071316752382(	MXD	MAIRYM CASAL	WILSON	WY		\$ -	\$ -
7	06/28/17	0712067	MXD	NADIA KIMMEL	WILSON	WY		\$ -	\$ -
9	06/28/17	071538656892(	MXD	SHERRIE JERN	WILSON	WY		\$ -	\$ -
10	06/28/17	6266955	MXD	JOHN CARNEY	WILSON	WY		\$ -	\$ -
12	06/28/17	234599	CABS	ALISON SEHNERT	JACKSON	WY	11	\$ 57.20	\$ -
13	06/28/17	234600	CABS	ALISON SEHNERT	JACKSON	WY	11	\$ 57.20	\$ -
								\$ 114.40	\$ 472.10

Payroll			
07/28/17	\$ 351.90	Labor	\$ 234.60
		Misc Exp	
		Advances	\$ -
08/04/17		Wire	\$ 234.60