

GODFREY, DANIEL 01896

WEEK OF 11/05 - 11/09/18

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/05/18	3957203	CABS	TANA HELMER 225904	RED LODGE	MT	19	\$ 98.80	\$ -
2	11/05/18	345543	SO-6098949	KASEY BUEHRING SO-6	RED LODGE	MT		\$ -	\$ 96.25
3	11/05/18	KP15178880	CABS	LOWES %2523319	BILLINGS	MT	17	\$ 88.40	\$ -
3	11/05/18	KP15230670	CABS	LOWES %2523319	BILLINGS	MT	9	\$ 46.80	\$ -
3	11/05/18	KP15501230	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
5	11/05/18	IA0829	CCD	DREW BENNETT	BILLINGS	MT		\$ -	\$ 42.84
6	11/06/18	080201142	XEROX	EXXON MOBILE	BILLINGS	MT		\$ -	\$ 225.08
6	11/06/18	100201142	XEROX	EXXON MOBILE	BILLINGS	MT		\$ -	\$ -
6	11/06/18	130201142	XEROX	EXXON MOBILE	BILLINGS	MT		\$ -	\$ -
6	11/06/18	410201064	XEROX	EXXON MOBILE	BILLINGS	MT		\$ -	\$ -
6	11/06/18	460201064	XEROX	EXXON MOBILE	BILLINGS	MT		\$ -	\$ -
6	11/06/18	470201064	XEROX	EXXON MOBILE	BILLINGS	MT		\$ -	\$ -
7	11/06/18	360200872	XEROX	BLM-MT MONTANA	BILLINGS	MT		\$ -	\$ -
8	11/06/18	130201220	XEROX	IBEW LOCAL 1638	BILLINGS	MT		\$ -	\$ -
9	11/07/18	KP15328620	CABS	LOWES %25232277	HELENA	MT	2	\$ 10.40	\$ -
10	11/07/18	AJ2420	STI	360 OFFICE SOLUTION	HELENA	MT		\$ -	\$ 250.01
11	11/07/18	MT765161	XEROX	PUBLIC HEALTH AND	HELENA	MT		\$ -	\$ 106.93
12	11/07/18	BK2258	STI	YVONNE MATTERA	HELENA	MT		\$ -	\$ -
15	11/07/18	1686703	LODES0	VAL EMMERSON	WILSALL	MT		\$ -	\$ 189.00
16	11/08/18	XV7921	STI	GABRIELE RAMSBROCH	ROUNDUP	MT		\$ -	\$ -
17	11/08/18	KP14648790	CABS	STEPHANIE SMITH	ROUNDUP	MT	14	\$ 72.80	\$ -
18	11/08/18	2184486	HOME EXPR	GREGORY HOFFMAN	BILLINGS	MT		\$ -	\$ 21.00
19	11/08/18	IA1089	CCD	LOGAN HENDRICKS	BILLINGS	MT		\$ -	\$ -
20	11/08/18	2178815	HOME EXPR	GEORGE SCHNEDIER	BILLINGS	MT		\$ -	\$ 21.00
21	11/08/18	IA0847	CCD	DAMON HARTL	BILLINGS	MT		\$ -	\$ -
22	11/09/18	345418	BFD	BREANNE TERAKEDIS	BILLINGS	MT		\$ -	\$ 43.75
23	11/09/18	KP15527290	CABS	TOM GAYVERT	BILLINGS	MT	15	\$ 78.00	\$ -
24	11/09/18	1668018	LODES0	RHONDA BIDLAKE	BILLINGS	MT		\$ -	\$ 21.00
25	11/09/18	1689755	LODES0	KRISTI SCOTT	BILLINGS	MT		\$ -	\$ 31.50
								\$ 400.40	\$ 1,048.36

Payroll			
11/30/18	\$ 869.26	Labor	\$ 579.50
		Misc Exp	
		Advances	
11/23/18		Wire	\$ 579.50