

GODFREY, DANIEL 01896

WEEK OF 12/03 - 12/07/18

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/03/18	KP15629670	CABS	SCOTT WINCHELL	BILLINGS	MT	35	\$ 182.00	-
2	12/03/18	2186934	HOME EXPR	FAITH SEE	BILLINGS	MT		\$ -	52.50
3	12/03/18	1A1585	CCD	LUCKY DIAMOND CASI	BILLINGS	MT		\$ -	85.68
4	12/03/18	AB4064	CCD	JEFF	BILLINGS	MT		\$ -	-
5	12/03/18	2200090	HOME EXPR	KOLLEEN FORSYTH	BILLINGS	MT		\$ -	21.00
6	12/03/18	1723604	LODES	HEATHER MYERS	BILLINGS	MT		\$ -	21.00
7	12/03/18	1730417	LODES	JOHN PATTON	BILLINGS	MT		\$ -	19.25
8	12/04/18	303180012459	WERNER	LILLIAN MELVILLE	HARDIN	MT		\$ -	36.75
9	12/04/18	CJ0979	STI	ST LABRE SCHOOL CAF	ASHLAND	MT		\$ -	363.13
10	12/04/18	WZ5367	HOME EXPR	NORTHERN CHEYENNE	COLSTRIP	MT		\$ -	-
11	12/04/18	430200924	XEROX	FORSYTH SERVICE CTR	FORSYTH	MT		\$ -	73.33
12	12/04/18	17015	CABS	JAMES HUGHES	BILLINGS	MT	0	\$ -	-
13	12/05/18	LD0039	CCD	RIMROCK MALL	BILLINGS	MT		\$ -	-
14	12/05/18	060201049	XEROX	EXXON MOBIL	BILLINGS	MT		\$ -	42.64
14	12/05/18	600201383	XEROX	EXXON MOBIL	BILLINGS	MT		\$ -	-
16	12/05/18	1723597	LODES	TAMARA MCGRAW	MOLT	MT		\$ -	150.50
17	12/05/18	1701845	LODES	ARLENE SCHEITZACH	MOLT	MT		\$ -	66.50
18	12/05/18	OS4838	CCD	OFFICE DEPOT 2135	BILLINGS	MT		\$ -	-
20	12/05/18	DR6189	CCD	SAROSH JANJUA	BILLINGS	MT		\$ -	-
22	12/05/18	EN0061	CCD	MARK MICHAELSON	BILLINGS	MT		\$ -	-
23	12/06/18	EP4806	STI	STILLWATER BILLINGS	COLUMBUS	MT		\$ -	-
24	12/06/18	490200872	XEROX	COLUMBUS SERVICE C	COLUMBUS	MT		\$ -	81.90
25	12/06/18	090200920	XEROX	JOLIET SERVICE CTR	JOLIET	MT		\$ -	-
26	12/06/18	1716054	LODES	CATHY DAVIE	BILLINGS	MT		\$ -	31.50
27	12/06/18	2200265	HOME EXPR	MARY ZRUBEK	BILLINGS	MT		\$ -	52.50
28	12/06/18	2201622	HOME EXPR	MARK MILLER	BILLINGS	MT		\$ -	32.20
29	12/06/18	2202206	HOME EXPR	KARISSA FENSTERMAC	BILLINGS	MT		\$ -	21.00
31	12/07/18	1678201	LODES	JENNY AUER	BROADVIEW	MT		\$ -	136.50
32	12/07/18	W00161	HOME EXPR	PAMELA VOSEN 22002	LEWISTOWN	MT		\$ -	-
33	12/07/18	1705708	LODES	JILL BOLSTAD	LEWISTOWN	MT		\$ -	145.25
34	12/07/18	1A2258	HOME EXPR	PATRICIA ZACKUS 219	LEWISTOWN	MT		\$ -	-
								\$ 182.00	\$ 1,433.12

Payroll			
12/28/18	\$ 969.07	Labor	\$ 646.05
		Misc Exp	
		Advances	
		Wire	
12/21/18			\$ 646.05