

GODFREY, DANIEL 01896

WEEK OF 02/25 - 03/01/19

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/25/19	KP17839100	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	-
1	02/25/19	KP18018610	CABS	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	-
1	02/25/19	KP18090900	CABS	LOWES %2523319	BILLINGS	MT	12	\$ 62.40	-
1	02/25/19	KP18145520	CABS	LOWES %2523319	BILLINGS	MT	14	\$ 72.80	-
1	02/25/19	KP18212530	CABS	LOWES %2523319	BILLINGS	MT	3	\$ 15.60	-
1	02/25/19	KP18300030	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	-
1	02/25/19	KP18472540	CABS	LOWES %2523319	BILLINGS	MT	0	\$ -	-
1	02/25/19	KP18486470	CABS	LOWES %2523319	BILLINGS	MT	0	\$ -	-
1	02/25/19	KP18489220	CABS	LOWES %2523319	BILLINGS	MT	0	\$ -	-
2	02/25/19	KP18348880	CABS	JOSHUA MILLER	BILLINGS	MT	1	\$ 5.20	-
3	02/25/19	MT775598	XEROX	%2528CNDT%2529 US	BILLINGS	MT		\$ -	25.35
4	02/25/19	KP18138890	CABS	TAWNYA HERMANSON	RED LODGE	MT	11	\$ 57.20	-
5	02/27/19	YA3638	STI	ST VINCENTS HOSPITAL	BILLINGS	MT		\$ -	48.96
6	02/27/19	AJ4762	STI	PETERSON QUALITY OI	BILLINGS	MT		\$ -	-
7	02/27/19	TL0274	STI	CLEARFLY COMUNICAT	BILLINGS	MT		\$ -	-
8	02/27/19	1884029	LODESO	ALISON MICHELOTTI	BILLINGS	MT		\$ -	18.00
9	02/27/19	TT7523	STI	MONTANA AIR CARTA	BILLINGS	MT		\$ -	-
10	02/27/19	2256257	CABS	COLEEN KUEFFNER	BILLINGS	MT		\$ -	-
11	02/28/19	4138761-A	CABS	OWEN OR ANDREA TH	ROUNDUP	MT	19	\$ 98.80	-
12	02/28/19	105407	CABS	COLLEEN CONGDON	ROUNDUP	MT	18	\$ 93.60	-
13	03/01/19	KP18229700	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	-
13	03/01/19	KP18275140	CABS	DIRECT SOURCE	MISSOULA	MT	53	\$ 275.60	-
13	03/01/19	KP18411150	CABS	DIRECT SOURCE	MISSOULA	MT	2	\$ 10.40	-
								\$ 717.60	\$ 92.31

Payroll

03/22/19 \$ 485.95

Labor \$ 323.96

Misc Exp

Advances

03/15/19

\$ 323.96