

GODFREY, DANIEL 01896

WEEK OF 07/09 - 12/19

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/19	AJ5678	STI	DR BRANDON SHEAHA	EAST HELENA	MT		\$ -	197.83
2	07/09/19	035735627	CABS	HONZEL BURKE	HELENA	MT	44	\$ 228.80	-
3	07/09/19	349427	PAYLESS	LORELEI ROBERTS 8471	HELENA	MT		\$ -	124.25
4	07/10/19	KE4616	STI	MACYS 425%252FHeli	HELENA	MT		\$ -	-
5	07/10/19	035735126	CABS	MT MILLWORKS	HELENA	MT	9	\$ 46.80	-
6	07/10/19	SD5416	CABS	LORYLEI ROBERTS	HELENA	MT		\$ -	-
7	07/10/19	285469	CABS	PROBUILD	HELENA	MT	3	\$ 15.60	-
8	07/10/19	035753620	CABS	HOME DEPOT 3106	HELENA	MT	3	\$ 15.60	-
9	07/10/19	349433	PAYLESS	JACKIE DUNBAR 8466C	HELENA	MT		\$ -	73.50
10	07/10/19	035764476	CABS	BONNIE PARENTEAU	HELENA	MT	1	\$ 5.20	-
11	07/10/19	349277	PAYLESS	SARAH MAGEE 846724	HELENA	MT		\$ -	73.50
13	07/10/19	BK2625	STI	ADAM DORRINGTON	HELENA	MT		\$ -	-
14	07/11/19	035739992	CABS	REBECCA AGAMENONI	WOLF CREEK	MT	14	\$ 72.80	-
15	07/11/19	KP20933010	CABS	DAN OLEARY	GREAT FALLS	MT	76	\$ 395.20	-
16	07/12/19	KP20933020	CABS	DAN OLEARY	GREAT FALLS	MT	76	\$ 395.20	-
								\$ 1,175.20	\$ 469.08

Payroll

07/26/19	\$ 986.57	Labor	\$ 657.71
		Misc Exp	
		Advances	
		Wire	\$ 657.71
		08/02/19	