

GODFREY, DANIEL 01896

WEEK OF 07/15 - 19/19

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	07/15/19	2076245	LODES	DIERDRE STRIGENZ	BOZEMAN	MT		\$	19.25	
2	07/15/19	XN6777	STI	LISA KING	BOZEMAN	MT		\$	413.65	
3	07/15/19	SD5500	STI	SIDNEY BENNETT	BOZEMAN	MT		\$	-	
4	07/15/19	SD5418	STI	COLE ROBERTSON	BOZEMAN	MT		\$	-	
5	07/15/19	SD5522	STI	DANIEL POLLARD	BOZEMAN	MT		\$	-	
6	07/15/19	SD5273	STI	BRIAN REGAN	BOZEMAN	MT		\$	-	
7	07/15/19	SD5858	STI	LEISA KOLSAD	BOZEMAN	MT		\$	-	
8	07/15/19	KP21284540	AWC	CLAPHAM TRACY	BOZEMAN	MT	2	\$	10.40	
8	07/15/19	KP21284570	AWC	CLAPHAM TRACY	BOZEMAN	MT	6	\$	31.20	
10	07/16/19	SD6358	HOME EXPR	JILL RICHARDS- 232198	HELENA	MT		\$	-	
11	07/16/19	2052760	LODES	ROBERT HAYES PARTO	WILSAL	MT		\$	187.25	
12	07/16/19	239337	MB	AMBER KOESTER	HELENA	MT	25	\$	130.00	
12	07/16/19	266279	MB	AMBER KOESTER	HELENA	MT	1	\$	5.20	
13	07/16/19	349358	PAYLESS	STEVE EARHARDT-847;	HELENA	MT		\$	108.50	
14	07/16/19	YA1293	STI	PICCOLO	HELENA	MT		\$	-	
15	07/17/19	HE1171	STI	MERGENTHALER TRAN	BELGRADE	MT		\$	-	
16	07/17/19	2076283	LODES	FRANK EGAN	LIVINGSTON	MT		\$	70.00	
17	07/17/19	KP21573100	AWC	WILLEY JANICE	LIVINGSTON	MT	6	\$	31.20	
18	07/17/19	RB0149	STI	HARMONY SOCHOR-2;	LIVINGSTON	MT		\$	-	
19	07/17/19	2066510	LODES	JEFF TASKER	LIVINGSTON	MT		\$	154.00	
20	07/17/19	SD5732	STI	MARY PLESE	LIVINGSTON	MT		\$	-	
21	07/17/19	SD5698	STI	ANNA JORDAN	LIVINGSTON	MT		\$	-	
22	07/17/19	SD5095	STI	DAWN BASINI	LIVINGSTON	MT		\$	-	
23	07/18/19	ID9001	STI	KAREN MERFELD	ROUNDUP	MT		\$	-	
24	07/18/19	SD5701	STI	CHRISTA PHILLIPS	ROUNDUP	MT		\$	-	
25	07/18/19	WI8206	HOME EXPR	CINDY STUTZMAN-231	MOORE	MT		\$	-	
26	07/18/19	KP21525460	AWC	WINDSOR PLYWOOD	GREAT FALLS	MT	5	\$	26.00	
27	07/18/19	KP21494310	AWC	OLEARY JOHN FOR CLII	GREAT FALLS	MT	4	\$	20.80	
27	07/18/19	KP21494320	AWC	OLEARY JOHN- VICKI	GREAT FALLS	MT	11	\$	57.20	
27	07/18/19	KP21494330	AWC	OLEARY JOHN- VICKI	GREAT FALLS	MT	4	\$	20.80	
27	07/18/19	KP21494370	AWC	OLEARY JOHN- VICKI	GREAT FALLS	MT	17	\$	88.40	
28	07/18/19	SD6355	HOME EXPR	MONTY BALDWIN-232	CASCADE	MT		\$	-	
29	07/19/19	SD6352	HOME EXPR	WILLIAM MCGREGOR-	RED LODGE	MT		\$	-	
30	07/19/19	2059422	LODES	MULLANEY LEANNE	RED LODGE	MT		\$	31.50	
31	07/19/19	4384271	CDS	DIANA GREYTAK 23826	ROBERTS	MT	16	\$	58.80	
32	07/19/19	4384272	CDS	DIANA GREYTAK 23826	ROBERTS	MT	10	\$	36.75	

33	07/19/19	KP21518580	AWC	ANDERSON NATHAN	JOLIET	MT	16	\$	83.20	\$	-
34	07/19/19	4384270	CDS	RYAN TAYNTON-23841	ABSAROKEE	MT	19	\$	-	\$	69.83
35	07/19/19	2059076	LODES0	DAVE TAYLOR	ABSAROKEE	MT		\$	-	\$	101.50
								\$	504.40	\$	1,251.02

Payroll

08/09/19 \$ 1,053.25

Labor \$ 702.17

Misc Exp

Advances

Wire \$ 702.17

08/02/19