

GODFREY, NICHOLAS 01929

WEEK OF 04/24 - 25/19

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/24/19	XS3462A	STI	LINDA K KURFUSS	SOMERS	MT	\$	-	\$
2	04/24/19	KP19811790	AWC	DIRECT SOURCE	KALISPELL	MT	\$	5.20	\$
3	04/24/19	KP19823110	AWC	DIRECT SOURCE	KALISPELL	MT	\$	20.80	\$
4	04/24/19	190895	MB	LOWES #1904	KALISPELL	MT	\$	20.80	\$
5	04/24/19	AO1985	STI	MARK POND 2277020	KALISPELL	MT	\$	-	\$ 387.76
6	04/24/19	XS3630	STI	MARSHA GIFFORD	WHITEFISH	MT	\$	-	\$
7	04/24/19	MC2062	STI	JOHN TORRES	POLSON	MT	\$	-	\$
10	04/25/19	XS3906	STI	JAMISON GORDON	MISSOULA	MT	\$	-	\$
12	04/25/19	IP4388	STI	GRIZZLY DAVID HARLEY	MISSOULA	MT	\$	-	\$
13	04/25/19	CI6065	STI	CARTERS	MISSOULA	MT	\$	-	\$
14	04/25/19	JJ8858	STI	ROCKY MOUNTAIN	MISSOULA	MT	\$	-	\$
							\$	46.80	\$ 387.76

Payroll

05/17/19 \$ 260.74

Labor \$ 173.82

Misc Exp

Advances

05/10/19

\$ -

\$ 173.82