

GODFREY, NICHOLAS 01929

WEEK OF 05/09 - 12/19

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/09/19	199422	CABS	DENNIS NELSON	BIG FORK	MT	15	\$ 78.00	-
2	05/09/19	KP19519110	CABS	KIM PICKENS	BIG FORK	MT	13	\$ 67.60	-
3	05/09/19	KP20158740	CABS	DIRECT SOURCE MT INC	KALISPELL	MT	27	\$ 140.40	-
3	05/09/19	KP20227770	CABS	DIRECT SOURCE MT KAL	KALISPELL	MT	1	\$ 5.20	-
4	05/09/19	KP20355720	CABS	HOME DEPOT 3105	KALISPELL	MT	1	\$ 5.20	-
5	05/09/19	208330	CABS	LOWES 1904	KALISPELL	MT	1	\$ 5.20	-
6	05/09/19	AJ5653	STI	J %2526 H OFFICE EQUIP	KALISPELL	MT		\$ -	106.87
6	05/09/19	QQ8017	STI	LEW SAVIK	KALISPELL	MT		\$ -	-
7	05/10/19	35604295	CABS	ERIN REED	KALISPELL	MT	5	\$ 26.00	-
7	05/10/19	35604296	CABS	ERIN REED	KALISPELL	MT	14	\$ 72.80	-
9	05/10/19	KP20168130	CABS	MARK WHITNEY	KALISPELL	MT	25	\$ 130.00	-
10	05/10/19	JK6414	STI	KALISPELL REGIONAL HC	KALISPELL	MT		\$ -	-
11	05/10/19	RB0085	STI	JOUBERT LLC	COLUMBIA FALLS	MT		\$ -	-
12	05/10/19	WO0499	HOME EXPR	ANDREA DABENE 22865	WHITEFISH	MT		\$ -	-
13	05/12/19	KP19017870	CABS	JENNA RUNNING WOLF	CUT BANK	MT	13	\$ 67.60	-
								\$ 598.00	\$ 106.87

Payroll			
05/31/19	\$ 422.92	Labor	\$ 281.95
		Misc Exp	
		Advances	\$ -
		Wire	\$ 281.95
		05/24/19	