

GODFREY, DANIEL 01896

WEEK OF 01/06 - 07/20

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/06/20	036204794	CABS	MONTANA MILLWORK	HELENA	MT	10	\$ 52.00	-
2	01/06/20	036219978	CABS	MONTANA MILLWORK	HELENA	MT	0	\$ -	-
3	01/06/20	036206680	CABS	JENNIFER GALLAGHER	HELENA	MT	15	\$ 78.00	-
4	01/06/20	351478	PAYLESS	JENNIFER LAMB	HELENA	MT		\$ -	73.50
5	01/06/20	MT803699	XEROX	PETE FINNIE	HELENA	MT		\$ -	138.80
6	01/07/20	036195729	CABS	LOWES 319	BILLINGS	MT	5	\$ 26.00	-
6	01/07/20	036214190	CABS	LOWES 319	BILLINGS	MT	13	\$ 67.60	-
6	01/07/20	036218403	CABS	LOWES 319	BILLINGS	MT	4	\$ 20.80	-
7	01/07/20	620205729A	XEROX	OFFICE DEPOT	BILLINGS	MT		\$ -	21.75
9	01/07/20	MT803714	XEROX	DOI OFFICE OF HEARIN	BILLINGS	MT		\$ -	-
9	01/07/20	010205823	XEROX	DOI OFFC OF HEARING	BILLINGS	MT		\$ -	-
10	01/07/20	2409142	HOME EXP	LAVIE	BILLINGS	MT		\$ -	35.00
								\$ 244.40	\$ 269.06

Payroll

01/24/20 \$ 308.07

\$ 205.38

Labor

Misc Exp

Advances

01/31/20

\$ 205.38

Wire