

GODFREY, DANIEL

WEEK OF 01/18 - 24/20

TRIP # 4

Stop	Del Date	Reference	Account	City	State	Cabs	Cab Pay	%
1	1/18/21	KP34573600	CABS	LOWES 2608	BOZEMAN	MT 1	\$ 4.50	
2	1/18/21	KP34296750	CABS	JULIA FLACK	BOZEMAN	MT 16	\$ 72.00	
3	1/18/21	KP34060580	CABS	DUSTIN FELSKA	BOZEMAN	MT 26	\$ 117.00	
4	1/18/21	KP33869850	CABS	KEVIN OREILLY	BOZEMAN	MT 9	\$ 40.50	
4	1/18/21	KP33869890	CABS	KEVIN OREILLY	BOZEMAN	MT 7	\$ 31.50	
5	1/18/21	36992782	CABS	MELANIE MCCULLOCH	BILLINGS	MT 13	\$ 58.50	
16	1/20/21	KP33846861	CABS	MARK GIACOLETTO	BUTTE	MT 1	\$ 4.50	
19	1/20/21	939487	CABS	JON F JESETH	DILLON	MT 13	\$ 58.50	
21	1/20/21	5478213	CABS	BOB BRANNON 370112	SHERIDAN	MT 2	\$ 9.00	
24	1/21/21	37058210	CABS	DOUG WILLIAMS	HELENA	MT 27	\$ 121.50	
29	1/21/21	37051106	CABS	ROBIDOU DRUANN	WILLSAL	MT	\$ -	
30	1/22/21	37058559	CABS	LOWES 319	BILLINGS	MT 1	\$ 4.50	
30	1/22/21	37062088	CABS	LOWES 319	BILLINGS	MT 1	\$ 4.50	
30	1/22/21	37067537	CABS	LOWES 319	BILLINGS	MT 26	\$ 117.00	
30	1/22/21	37070882	CABS	LOWES 319	BILLINGS	MT 8	\$ 36.00	
30	1/22/21	37097334	CABS	LOWES 319	BILLINGS	MT 1	\$ 4.50	
31	1/22/21	37065082	CABS	HOME DEPOT 3101	BILLINGS	MT 8	\$ 36.00	
33	1/22/21	37058079	CABS	BILL DREIKOSEN	BILLINGS	MT 15	\$ 67.50	
34	1/22/21	36976404	CABS	RUTH SOWDER	BILLINGS	MT 11	\$ 49.50	
36	1/22/21	KP34792400	CABS	CAL MEYERS	BILLINGS	MT 1	\$ 4.50	
9	1/19/21	AUS751	HME	ASHLEY SANFORD	BELGRADE	MT	\$ -	
15	1/20/21	AU4124	HME	THOMAS JOHNSON 2574134	BUTTE	MT	\$ -	
20	1/20/21	AT5593	HME	THERESA THOMAS 2572717	DILLON	MT	\$ -	
25	1/21/21	AUS528	HME	SHAINI VAN WYK 2584260	HELENA	MT	\$ -	
32	1/22/21	2584261	HME	DREW DANBURG 2584261	BILLINGS	MT	\$ -	
6	1/19/21	AUS196	STI	RACHELLE CROFT	BELGRADE	MT	\$ -	\$ 609.92
7	1/19/21	NY4824	STI	MESA MOVING %26 STORAGE	BELGRADE	MT	\$ -	
8	1/19/21	TR1539	STI	MESA MOVING %26 STORAGE	BELGRADE	MT	\$ -	
17	1/20/21	BR9015A	STI	MONTANA AIR CARTAGE	BUTTE	MT	\$ -	
18	1/20/21	SL5813	STI	MONTANA STATE HOSPITAL	WARM SPRINGS	MT	\$ -	
22	1/21/21	HH7380	STI	COUNTURSI DONNALEE	HELENA	MT	\$ -	
23	1/21/21	AUS405	STI	LOREN GUSTAFSON	HELENA	MT	\$ -	
11	1/19/21	860209640	XEROX	M%26J CHRISTIANSON	BOZEMAN	MT	\$ -	
11	1/19/21	870209640	XEROX	M%26J CHRISTIANSON	BOZEMAN	MT	\$ -	
12	1/19/21	80209318	XEROX	CHARTER CMMNCTONS	BOZEMAN	MT	\$ -	
13	1/19/21	620209465	XEROX	MERRILL LYNCH PIERCE	BOZEMAN	MT	\$ -	
14	1/19/21	250209192	XEROX	PIONEER MEDICAL CTR	BIG TIMBER	MT	\$ -	\$ 494.73
14	1/19/21	620209194	XEROX	PIONEER MEDICAL CTR	BIG TIMBER	MT	\$ -	
14	1/19/21	630209194	XEROX	PIONEER MEDICAL CTR	BIG TIMBER	MT	\$ -	
26	1/21/21	100209727	XEROX	MONTANA MEDICAL ASSOC	HELENA	MT	\$ -	
27	1/21/21	470209330	XEROX	MONTANA DEPT FISH WILDLIFE	HELENA	MT	\$ -	
28	1/21/21	550209324	XEROX	KELLEY CONNECT	HELENA	MT	\$ -	
							\$ 841.50	\$ 1,104.65

Payroll

02/19/21 \$ 1,167.69

02/12/21

Labor

Wire

\$ 778.46

\$ 778.46