

GODFREY, DANIEL

WEEK OF 02/15 - 21/21

TRIP # 8

Stop	Del Date	Reference	Account	City	State	Cabs	Cab Pay	%
2	2/16/21	979308	CABS	JIM KLASSEN	SHEPHERD	MT	20 \$ 90.00	
5	2/17/21	37117587	CABS	MONTANA MILLWORK	HELENA	MT	5 \$ 22.50	
6	2/17/21	37128223	CABS	HOME DEPOT 3106	HELENA	MT	1 \$ 4.50	
15	2/19/21	37120298	CABS	LOWES 319	BILLINGS	MT	8 \$ 36.00	
15	2/19/21	37125209	CABS	LOWES 319	BILLINGS	MT	3 \$ 13.50	
15	2/19/21	37125322	CABS	LOWES 319	BILLINGS	MT	2 \$ 9.00	
15	2/19/21	37168428	CABS	LOWES 319	BILLINGS	MT	12 \$ 54.00	
16	2/19/21	37187210	CABS	PATTY MURPHY	BILLINGS	MT	1 \$ 4.50	
19	2/19/21	888372	CABS	KEVIN LUNDIN	BILLINGS	MT	4 \$ 18.00	
21	2/19/21	37117656	CABS	KNECHT THOMAE LUMBER	LAUREL	MT	14 \$ 63.00	
20	2/19/21	2744	LOVESEAT	KELLY COLT	BILLINGS	MT		\$ 17.50
20	2/19/21	339011	TABLES	KELLY COLT	BILLINGS	MT		\$ 52.50
10	2/18/21	AU7721	HOME	JAMIE CARLILE	ANACONDA	MT		
14	2/18/21	AU6754	HOME	GERRIE PUTNAM	LUTHER	MT		
14	2/18/21	AU6874	HOME	GERRIE PUTNAM	LUTHER	MT		
18	2/19/21	HMX2599833	HOME	RYAN NEIDHARDT	BILLINGS	MT		
1	2/16/21	AM8459	STI	KELLEY CONNECT	BILLINGS	MT		\$ 287.67
3	2/16/21	LH0323	STI	KPMG LLP	BILLINGS	MT		
9	2/18/21	AU7831	STI	EUREKA BORDELON	HELENA	MT		
11	2/18/21	AU7844	STI	LISA MAYORGA	BUTTE	MT		
13	2/18/21	AU7826	STI	MICHAEL WEIL	BOZEMAN	MT		
17	2/19/21	CJ7212	STI	PACE ANALYTICAL	BILLINGS	MT		
1	2/16/21	580209801	XEROX	KELLEY CONNECT	BILLINGS	MT		\$ 15.93
4	2/16/21	110209969	XEROX	BEARTOOTH BILLINGS	BILLINGS	MT		\$ 63.00
7	2/17/21	360209993	XEROX	FT HARRISON VA	RED LODGE	MT		
7	2/17/21	370209993	XEROX	FT HARRISON VA	FORT HARRISON	MT		
7	2/17/21	970210013	XEROX	FT HARRISON VA	FORT HARRISON	MT		\$ 137.26
7	2/17/21	980210013	XEROX	FT HARRISON VA	FORT HARRISON	MT		
8	2/17/21	670209821	XEROX	FT HARRISON VA	FORT HARRISON	MT		
12	2/18/21	310209832	XEROX	PUBLIC HEALTH SVCS	BUTTE	MT		\$ 121.33
12	2/18/21	320209832	XEROX	PUBLIC HEALTH SVCS	BUTTE	MT		
							\$ 315.00	\$ 695.18

Payroll

03/05/21 \$ 606.11

03/12/21

Labor

Wire

\$ 404.07

\$ 404.07