

GODFREY, DANIEL 01896 WEEK OF 03/22 - 28/21

Stop	Del Date	Reference	Account	Customer	City	State	Cabs	Cab Pay	%
1	3/22/21	37229007	CABS	TERESA GARMON	CARTER	MT	6	\$ 27.00	
4	3/22/21	37266823	CABS	KYLE MOORE	GREAT FALLS	MT	1	\$ 4.50	
5	3/22/21	37300467	CABS	KARLENE SCHRANER	GREAT FALLS	MT	1	\$ 4.50	
6	3/22/21	37227160	CABS	STACY JOHNSON	GREAT FALLS	MT	8	\$ 36.00	
6	3/22/21	37227161	CABS	STACY JOHNSON	GREAT FALLS	MT	10	\$ 45.00	
6	3/22/21	37227164	CABS	STACY JOHNSON	GREAT FALLS	MT	6	\$ 27.00	
7	3/22/21	KP36256650	CABS	BEATTY RICK	GREAT FALLS	MT	16	\$ 72.00	
7	3/22/21	KP36539620	CABS	BEATTY RICK	GREAT FALLS	MT	0	\$ 4.50	
15	3/24/21	37201199	CABS	LOWES 319	BILLINGS	MT	22	\$ 99.00	
15	3/24/21	37255413	CABS	LOWES 319	BILLINGS	MT	15	\$ 67.50	
15	3/24/21	37256948	CABS	LOWES 319	BILLINGS	MT	5	\$ 22.50	
15	3/24/21	37265833	CABS	LOWES 319	BILLINGS	MT	5	\$ 22.50	
15	3/24/21	37267730	CABS	LOWES 319	BILLINGS	MT	2	\$ 9.00	
15	3/24/21	37295832	CABS	LOWES 319	BILLINGS	MT	0	\$ 4.50	
16	3/24/21	37317576	CABS	JOHN WEBB	BILLINGS	MT	1	\$ 4.50	
17	3/24/21	5670553	CABS	NEAL FEHRINGER	BILLINGS	MT	1	\$ 4.50	
18	3/24/21	37229687	CABS	ASHLEY HOFFER	PARK CITY	MT	3	\$ 13.50	
18	3/24/21	37229688	CABS	ASHLEY HOFFER	PARK CITY	MT	11	\$ 49.50	
19	3/24/21	KP36470410	CABS	CHARLES MORGAN	COLUMBUS	MT	8	\$ 36.00	
20	3/25/21	37245972	CABS	HOME DEPOT 3103	GREAT FALLS	MT	2	\$ 9.00	
21	3/25/21	5670554	CABS	SHARON BANNON	GREAT FALLS	MT	17	\$ 76.50	
22	3/25/21	37249872	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	1	\$ 4.50	
22	3/25/21	37253018	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	16	\$ 72.00	
22	3/25/21	37306850	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	1	\$ 4.50	
23	3/25/21	37261113	CABS	LOWES 2277	HELENA	MT	2	\$ 9.00	
24	3/25/21	37244592	CABS	MONTANA MILLWORK	HELENA	MT	2	\$ 9.00	
24	3/25/21	37244604	CABS	MONTANA MILLWORK	HELENA	MT	18	\$ 81.00	
25	3/25/21	37244587	CABS	MONTANA MILLWORK	HELENA	MT	9	\$ 40.50	
10	3/22/21	AY4333	HE	JENNIFER VAN VOAST	GREAT FALLS	MT		\$ -	
8	3/22/21	NE5321A	STI	BENEFIS HEALTH	GREAT FALLS	MT		\$ -	
9	3/22/21	FO8182	STI	CODY CASPER GREGG	GREAT FALLS	MT		\$ -	\$ 235.96
11	3/22/21	NC6098A	STI	US DEPT OF DEFENSE	GREAT FALLS	MT		\$ -	
13	3/24/21	MC8176	STI	SCOTT OGLETREE	BILLINGS	MT		\$ -	
14	3/24/21	AK2608	STI	AVITUS GROUP	BILLINGS	MT		\$ -	
2	3/22/21	320209615	XEROX	MILLERCOORS LLC	POWER	MT		\$ -	\$ 114.68
2	3/22/21	340209615	XEROX	MILLERCOORS LLC	POWER	MT		\$ -	
3	3/22/21	290206826	XEROX	MALMSTROM AFB	GREAT FALLS	MT		\$ -	\$ 99.58
12	3/24/21	50209617	XEROX	MILLERCOORS LLC	HUNTLEY	MT		\$ -	\$ 47.83
							189	\$ 859.50	\$ 498.05

Payroll		04/09/21	
04/16/21	\$ 814.53	Labor	\$ 543.02
		Wire	\$ 543.02