GODFREY, DANIEL

WEEK OF 01/25 - 31/20

TRIP # 5

Stop	Del Date	Reference	Account	City		State	Cabs	Cab Pay	%
17	1/27/21	303210000548	CABS	RYAN CLEVELAND	BOZEMAN	MT		$ -	
27	1/29/21	KP34566130	CABS	VAN ARSDALE DUANE	BILLINGS	MT	7	$ 31.50	
28	1/29/21	KP34625980	CABS	JOSH STANEK	BILLINGS	MT	24	$ 108.00	
29	1/29/21	KP34689130	CABS	RACHEL SMITH	BILLINGS	MT	9	$ 40.50	
30	1/29/21	KP33332620	CABS	TUCKER STEVEN	BILLINGS	MT	18	$ 81.00	
31	1/29/21	975488	CABS	BRAD ANDERSON	BILLINGS	MT	4	$ 18.00	
32	1/29/21	KP34078400	CABS	TOM BEAR	LAUREL	MT	26	$ 117.00	
4	1/25/21	IC5527	HE	JERRY KALSTROM 2571037	EKALAKA	MT		$ -	
5	1/25/21	AU4338	HE	RANETTA FULTON 2575646	GLENDIVE	MT		$ -	
7	1/26/21	AU6218	HE	DONNA SANDVIK 2588563	SOUTH HEART	ND		$ -	
10	1/26/21	AU6175	HE	JACOB ERICKSON 2588318	WATFORD CITY	ND		$ -	
25	1/28/21	AU5294	HE	KATHY MOYLE 2582515	BUTTE	MT		$ -	
1	1/25/21	AM8355	STI	BIG HORN HOSPITAL	HARDIN	MT		$ -	
3	1/25/21	FN3338	STI	INDIGENOUS TECH SOL	LAME DEER	MT		$ -	
6	1/26/21	TX1748A	STI	NEXTIER	BELFIELD	ND		$ -	
8	1/26/21	AU5050	STI	MARIBEL SARABIA	WATFORD CITY	ND		$ -	
9	1/26/21	CV2569	STI	LEIGH ANN KIRKLAND	WATFORD CITY	ND		$ -	
11	1/26/21	AQ6470	STI	STRIKE ZONE	WILLISTON	ND		$ -	
12	1/26/21	LH0153	STI	HALLIBURTON	WILLISTON	ND		$ -	$ 1,123.42
13	1/26/21	XQ1340A	STI	HALLIBURTON	WILLISTON	ND		$ -	
14	1/27/21	TKS119	STI	INTER WEST	BELGRADE	MT		$ -	
15	1/27/21	AU5706	STI	ELIZABETH MARTIN	BOZEMAN	MT		$ -	
16	1/27/21	GD8373	STI	EARTH ELEMENTS WAREHOUSE	BOZEMAN	MT		$ -	
18	1/27/21	AU5605	STI	HEATHER MUSSELMAN	BOZEMAN	MT		$ -	
19	1/27/21	SB6553A	STI	WOODDARD CURRAN	BOZEMAN	MT		$ -	
20	1/27/21	AU5613	STI	TYLER BENNET	LIVINGSTON	MT		$ -	
21	1/28/21	AU5747	STI	BRIAN MURPHY	HELENA	MT		$ -	
22	1/28/21	AU5581	STI	MARLY ELLIS	HELENA	MT		$ -	
23	1/28/21	AU5258	STI	EUREKA	HELENA	MT		$ -	
26	1/28/21	SB6553	STI	WOODDARD CURRAN	BOZEMAN	MT		$ -	
33	1/29/21	BR9015	STI	MONTANA AIR CARTAGE	BILLINGS	MT		$ -	
2	1/25/21	480209302	XEROX	USDA FSA	HARDIN	MT		$ -	$ 289.64
24	1/28/21	670209825	XEROX	BOEING	HELENA	MT		$ -	
								$ 396.00	$ 1,413.06

Payroll					
02/19/21	$ 1,085.44		Labor	$	723.62
		02/12/21	Wire	$	723.62