

HARVEY, DAVID 02135

WEEK OF 01/04 - 10/21

TRIP # 2

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	01/04/21	37023350	CABS	MAY	SCOBAY	11	\$ 38.50
1	01/04/21	37026095	CABS	MAY	SCOBAY	8	\$ 28.00
2	01/04/21	37039166	CABS	REID	POPLAR	18	\$ 63.00
2	01/04/21	37039169	CABS	REID	POPLAR	4	\$ 14.00
3	01/04/21	5392495	CABS	REID WILLISTON	WILLISTON	4	\$ 14.00
3	01/04/21	5392496	CABS	MARISTUEN	WILLISTON	29	\$ 101.50
3	01/04/21	5392497	CABS	MARISTUEN	WILLISTON	4	\$ 14.00
3	01/04/21	5392505	CABS	MARISTUEN	WILLISTON	0	\$ -
4	01/05/21	37082272	CABS	NELSON	CROSBY	6	\$ 21.00
5	01/05/21	37023142	CABS	KLUTH	BOTTINAU	17	\$ 59.50
6	01/05/21	37009622	CABS	NEWGARD	MINOT	10	\$ 35.00
6	01/05/21	37009632	CABS	NEWGARD	MINOT	9	\$ 31.50
7	01/06/21	37043490	CABS	CARLSON	MINOT	5	\$ 17.50
7	01/06/21	37062126	CABS	CARLSON	MINOT	13	\$ 45.50
8	01/06/21	34355630	CABS	HOME DEPOT	MINOT	1	\$ 3.50
9	01/06/21	34415420	CABS	HOUSE OF COLOR	BISMARCK	0	\$ -
10	01/06/21	37012801	CABS	LOWES	BISMARCK	1	\$ 3.50
11	01/06/21	37043280	CABS	FETTIG	BISMARCK	3	\$ 10.50
12	01/06/21	37034651	CABS	OLAFSON FARMS	WASHBURN	17	\$ 59.50
13	01/07/21	37029820	CABS	BACHLER	BEULAH	25	\$ 87.50
14	01/07/21	36775559	CABS	BREW	KILLBEER	5	\$ 17.50
14	01/07/21	3677560	CABS	BREW	KILLBEER	18	\$ 63.00
15	01/07/21	37090932	CABS	DUSTY PROJECTS	DICKINSON	2	\$ 7.00
							<u>\$ 735.00</u>

Payroll

01/22/21 \$

441.00

01/29/21

Labor

\$

294.00

Wire

\$

294.00