

HARVEY, DAVID 02135

WEEK OF 01/11 - 17/21

TRIP # 3

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	01/11/21	37023350	CABS	WALTER	SIDNEY	15	\$ 67.50
2	01/11/21	37026095	CABS	BRUBAKER	WILLISTON	16	\$ 72.00
2	01/11/21	37039166	CABS	BRUBAKER	WILLISTON	1	\$ 4.50
2	01/11/21	37039169	CABS	BRUBAKER	WILLISTON	8	\$ 36.00
2	01/11/21	5392495	CABS	BRUBAKER	WILLISTON	1	\$ 4.50
2	01/11/21	5392496	CABS	BRUBAKER	WILLISTON	9	\$ 40.50
2	01/11/21	5392497	CABS	BRUBAKER	WILLISTON	5	\$ 22.50
2	01/11/21	5392505	CABS	BRUBAKER	WILLISTON	19	\$ 85.50
2	01/11/21	37082272	CABS	BRUBAKER	WILLISTON	2	\$ 9.00
3	01/11/21	37023142	CABS	SMITH	ALAMO	16	\$ 72.00
4	01/13/21	37009622	CABS	LOWES	BISMARK	2	\$ 9.00
5	01/13/21	37009632	CABS	HOUSE OF COLOR	BISMARK	24	\$ 108.00
6	01/13/21	37043490	CABS	KAP	BISMARK	1	\$ 4.50
7	01/13/21	37062126	CABS	MUELLER	BISMARK	11	\$ 49.50
8	01/15/21	34355630	CABS	OLEARY	GREAT FALLS	76	\$ 342.00
8	01/15/21	34415420	CABS	OLEARY	GREAT FALLS	76	\$ 342.00
8	01/15/21	37012801	CABS	OLEARY	GREAT FALLS	76	\$ 342.00
						358	\$ 1,611.00

Payroll

02/05/21	\$ 966.60	Labor	\$ 644.40
01/25/21		Wire	\$ 644.40