

HARVEY, DAVID 02135

WEEK OF 01/18 - 24/21

TRIP # 4

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	01/18/21	37067096	CABS	SHELTERS CONSTR	DICKINSON	4	\$ 18.00
2	01/18/21	37047877	CABS	JOSH DOHRMANN	DICKINSON	15	\$ 67.50
3	01/18/21	37057086	CABS	PAUL BYRON	DICKINSON	5	\$ 22.50
4	01/19/21	37047262	CABS	LOWES 2533	BISMARCK	2	\$ 9.00
5	01/19/21	37082478	CABS	PEGGY LACHENMEIER	BISMARCK	1	\$ 4.50
6	01/19/21	37054889	CABS	RYAN DERAAS	LINCOLN	7	\$ 31.50
7	01/19/21	37053843	CABS	RICK CRAMER	GARRISON	8	\$ 36.00
8	01/19/21	37054064	CABS	IVERS PLUMBING	MINOT	23	\$ 103.50
9	01/19/21	37065157	CABS	MENARD TROY KJBAS	MINOT	1	\$ 4.50
10	01/19/21	37056017	CABS	MOUNTRAIL BUILDERS	STANLEY	1	\$ 4.50
11	01/19/21	37057182	CABS	MENARD 3330 BRAD SEDGWICK	WILLISTON	10	\$ 45.00
11	01/19/21	37062232	CABS	MENARD 3330 BRAD SEDGWICK	WILLISTON	10	\$ 45.00
12	01/20/21	37068130	CABS	KODEY HAMMER	WILLISTON	1	\$ 4.50
13	01/20/21	37057968	CABS	KIM DUTTON	WILLISTON	13	\$ 58.50
14	01/20/21	KP34765830	CABS	MAVENCAMP JUNE	MALTA	23	\$ 103.50
15	01/21/21	KP33390110	CABS	DANIEL OLEARY	GREAT FALLS	4	\$ 18.00
15	01/21/21	KP33390120	CABS	DANIEL OLEARY	GREAT FALLS	23	\$ 103.50
16	01/21/21	958825	CABS	ANNA JONES	GREAT FALLS	20	\$ 90.00
17	01/21/21	37116597	CABS	JIM RAMSEY	GREAT FALLS	1	\$ 4.50
18	01/21/21	37051072	CABS	CONNIE JENSEN	GREAT FALLS	15	\$ 67.50
19	01/21/21	37096557	CABS	NORTHERN APTS	GREAT FALLS	1	\$ 4.50
20	01/21/21	37056752	CABS	PRATER	GREAT FALLS	10	\$ 45.00
							\$ 891.00

Payroll

02/05/21 \$ 534.60

Labor

\$356.40

02/12/21

Wire

\$356.40