

HARVEY, DAVID 02135

WEEK OF 02/15 - 21/21

TRIP # 8

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	2/16/21	KP35473900	CABS	HOME DEPOT 3102	MISSOULA	2	\$9.00
2	2/16/21	KP35533320	CABS	LOWES 1682	MISSOULA	21	\$94.50
3	2/16/21	KP34484420	CABS	GLENN CONSTRUCTION	HAMILTON	34	\$153.00
4	2/17/21	KP34565170	CABS	DIRECT SOURCE	MISSOULA	16	\$72.00
4	2/17/21	KP34732200	CABS	DIRECT SOURCE	MISSOULA	16	\$72.00
4	2/17/21	KP34912200	CABS	DIRECT SOURCE	MISSOULA	12	\$54.00
4	2/17/21	KP35100260	CABS	DIRECT SOURCE	MISSOULA	9	\$40.50
4	2/17/21	KP35100280	CABS	DIRECT SOURCE	MISSOULA	6	\$27.00
4	2/17/21	KP35178590	CABS	DIRECT SOURCE	MISSOULA	4	\$18.00
4	2/17/21	KP35212510	CABS	DIRECT SOURCE	MISSOULA	5	\$22.50
4	2/17/21	KP35214210	CABS	DIRECT SOURCE	MISSOULA	16	\$72.00
4	2/17/21	KP35249440	CABS	DIRECT SOURCE	MISSOULA	1	\$4.50
4	2/17/21	KP35305080	CABS	DIRECT SOURCE	MISSOULA	3	\$13.50
4	2/17/21	KP35331640	CABS	DIRECT SOURCE	MISSOULA	4	\$18.00
4	2/17/21	KP35334570	CABS	DIRECT SOURCE	MISSOULA	1	\$4.50
4	2/17/21	KP35368290	CABS	DIRECT SOURCE	MISSOULA	3	\$13.50
5	2/18/21	KP32950660	CABS	LOWES 1904	KALISPELL	2	\$9.00
5	2/18/21	KP35147680	CABS	LOWES 1904	KALISPELL	2	\$9.00
6	2/18/21	KP35026070	CABS	DIRECT SOURCE	KALISPELL	27	\$121.50
6	2/18/21	KP35026071	CABS	DIRECT SOURCE	KALISPELL	0	\$0.00
6	2/18/21	KP35055570	CABS	DIRECT SOURCE	KALISPELL	13	\$58.50
6	2/18/21	KP35289030	CABS	DIRECT SOURCE	KALISPELL	1	\$4.50
6	2/18/21	KP35335310	CABS	DIRECT SOURCE	KALISPELL	19	\$85.50
6	2/18/21	KP35335311	CABS	DIRECT SOURCE	KALISPELL	0	\$0.00
							\$976.50

Payroll

03/05/21 \$

585.90

Labor

\$ 390.60

Wire

\$ 390.60

03/12/21