

HARVEY, DAVID 02135

WEEK OF 03/15 - 21/21

TRIP # 12

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	03/15/21	37182863	CABS	KATHY WURGLER	WILLISTON	1	\$4.50
2	03/15/21	37209596	CABS	PATRICIA WUOLLET	EPING	8	\$36.00
3	03/15/21	5634197	CABS	GARRETT VOLK	SHERWOOD	1	\$4.50
4	03/15/21	5615312	CABS	ROBERT DEWEY	MOHALL	2	\$9.00
5	03/15/21	37183210	CABS	KEITH STRATTON	WESTHOPE	11	\$49.50
6	03/15/21	37180123	CABS	ROBERT MARUM	BOTTINEAU	8	\$36.00
7	03/16/21	KP35566080	CABS	HOME DEPOT 3703	MINOT	2	\$9.00
8	03/16/21	5634195	CABS	PAUL HOLM 2688981	NEW TOWN	1	\$4.50
8	03/16/21	5634196	CABS	PAUL HOLM 2688982	NEW TOWN	2	\$9.00
9	03/16/21	5634198	CABS	JASON SLETTEN	RYDER	3	\$13.50
10	03/16/21	37224110	CABS	JOSH BASARABA	WILTON	13	\$58.50
11	03/16/21	37260549	CABS	PARAMETER CONSTR	WILTON	1	\$4.50
12	03/17/21	KP35439730	CABS	LOWES 2533	BISMARCK	8	\$36.00
13	03/17/21	37220556	CABS	MEMORY FIREWORKS	BISMARCK	14	\$63.00
14	03/17/21	37210137	CABS	DIANE LEMER	BISMARCK	1	\$4.50
15	03/17/21	37207117	CABS	CHAD TROM	BISMARCK	3	\$13.50
16	03/17/21	37136063	CABS	KIMBERLEE SAUTER	BISMARCK	7	\$31.50
17	03/17/21	37060810	CABS	JAMES PLENTY	BISMARCK	19	\$85.50
18	03/17/21	37177259	CABS	IRVIN FEIST	LINCOLN	10	\$45.00
19	03/18/21	5615311	CABS	JOHN KITZMAN	BEULAH	17	\$76.50
20	03/18/21	37149398	CABS	JACKIE ENTZEL	KILLDEER	14	\$63.00
21	03/18/21	37206829	CABS	MENARDS 3313	DICKINSON	2	\$9.00
22	03/18/21	37223941	CABS	KARLA THORSON	DICKINSON	14	\$63.00
23	03/18/21	37171239	CABS	SHANE WHITE PLUMBING	DICKINSON	4	\$18.00
23	03/18/21	37171240	CABS	SHANE WHITE PLUMBING	DICKINSON	3	\$13.50
24	03/18/21	37182840	CABS	ERIC OLHEISER	DICKINSON	5	\$22.50
						174	\$783.00

Payroll

04/02/21 \$ 469.80

04/09/21

Labor

Wire

\$ 313.20

\$ 313.20