

HARVEY, DAVID 02135

WEEK OF 04/19 - 25/21

TRIP # 17

Stop	Del Date	Reference	Account	STOP NAME	City	State	# Cabs	Cab Pay
1	4/20/2021	37283932	CABS	ROBERT JENNINGS	WILLISTON	ND	12	\$54.00
2	4/20/2021	37210386	CABS	LUKE HARPER	ZAHL	ND	7	\$31.50
2	4/20/2021	37307701	CABS	LUKE HARPER	ZAHL	ND	2	\$9.00
2	4/20/2021	37366408	CABS	LUKE HARPER	ZAHL	ND	1	\$4.50
3	4/20/2021	5732657	CABS	MARY ROLOFF	TIOGA	ND	17	\$76.50
4	4/21/2021	37268640	CABS	MOUNTRAILS BUILDERS	STANLEY	ND	19	\$85.50
5	4/21/2021	KP35884620	CABS	KERI KEITH	BOTTINEAU	ND	15	\$67.50
6	4/21/2021	37282295	CABS	NATHAN AUCKER	MINOT	ND	14	\$63.00
7	4/21/2021	37283577	CABS	STACEY AHMANN	MINOT	ND	6	\$27.00
8	4/21/2021	37285097	CABS	JESSICA AARDAHL	MINOT	ND	6	\$27.00
9	4/21/2021	KP35879220	CABS	KELBY SMITH	MINOT	ND	15	\$67.50
10	4/22/2021	5732655	CABS	LINDA AMON	GARRISON	ND	13	\$58.50
11	4/22/2021	KP36275380	CABS	CHAD SCHUMACHER	BISMARCK	ND	12	\$54.00
12	4/22/2021	37294380	CABS	JE HOMES	BISMARCK	ND	4	\$18.00
13	4/22/2021	37220510	CABS	JERAN THOMSON	BISMARCK	ND	12	\$54.00
14	4/22/2021	37280412	CABS	JE HOMES	MANDAN	ND	3	\$13.50
15	4/22/2021	KP35894710	CABS	JOHN FROHLICH	MANDAN	ND	10	\$45.00
16	4/23/2021	37284060	CABS	ALLAN FREDERICK	BEULAH	ND	20	\$90.00
17	4/23/2021	5732658	CABS	JOHN KITZMAN	BEULAH	ND	3	\$13.50
18	4/23/2021	5694313	CABS	NEIL SEIBEL	BEULAH	ND	1	\$4.50
19	4/23/2021	37242329	CABS	LEES TV APPLIANCE	FLASHER	ND	19	\$85.50
							211	\$949.50

Payroll

05/14/21 \$

569.70

Labor

\$ 379.80

05/07/21

Wire

\$ 379.80