

HARVEY, DAVID 02135
TRIP # 21

WEEK OF 05/17 - 23/21

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	PAYROLL
1	5/17/2021	5800809	CABS	MARY MARIER 2741849	SCRANTON	ND	1	\$ 4.50
3	5/17/2021	5797115	CABS	NEVADA KELSCH 2722476	SELRIDGE	ND	6	\$ 27.00
4	5/17/2021	37315865	CABS	SCHATZ KAYLOR BETH	BISMARCK	ND	1	\$ 4.50
4	5/17/2021	KP36886300	CABS	SCHATZ KAYLOR BETH	BISMARCK	ND	12	\$ 54.00
5	5/18/2021	KP38002210	CABS	LOWES	BISMARCK	ND	1	\$ 4.50
6	5/18/2021	KP38092500	CABS	HOUSE OF COLOR	BISMARCK	ND	1	\$ 4.50
7	5/18/2021	KP37039320	CABS	MEYERS	MINOT	ND	19	\$ 85.50
8	5/18/2021	KP37344490	CABS	HOME DEPOT	MINOT	ND	1	\$ 4.50
9	5/18/2021	5800803	CABS	LEANNA HEUPEL 2732416	BURLINGTON	ND	25	\$ 112.50
11	5/18/2021	37350984	CABS	ARNCO DIVERSIFIED	WILLISTON	ND	3	\$ 13.50
12	5/18/2021	37356197	CABS	MENARD 3330	WILLISTON	ND	1	\$ 4.50
13	5/19/2021	37325669	CABS	JHONA PETERSON	WOLF POINT	MT	9	\$ 40.50
17	5/20/2021	37423787	CABS	DIMENSION KITCHEN	GREAT FALLS	MT	1	\$ 4.50
18	5/20/2021	37342830	CABS	WADE DINSE	GREAT FALLS	MT	19	\$ 85.50
19	5/20/2021	37342809	CABS	SPENCER WOITH	GREAT FALLS	MT	13	\$ 58.50
20	5/21/2021	37353170	CABS	HOME DEPOT	GREAT FALLS	MT	1	\$ 4.50
21	5/21/2021	37327021	CABS	BOB SAINSBURY	GREAT FALLS	MT	6	\$ 27.00
2	5/17/2021	AZ1299	HOME	DEBBIE URLACHER	NEW ENGLAND	ND		
2	5/17/2021	AZ1344	HOME	DEBBIE URLACHER	NEW ENGLAND	ND		
14	5/19/2021	AZ2088	HOME	BIRDSBELL KATHY	WOLF POINT	MT		
16	5/20/2021	880055	HOME	MINDY THOMPSON	GLASGOW	MT		\$ 782.47
12	5/19/2021	NE5544	STI	SHERIDAN HOSPITAL	PLENTYWOOD	MT		
15	5/20/2021	CJ2553	STI	POPLAR HOSPITAL	FRAZER	MT		
22	5/21/2021	AT6768	STI	ROBERT CHRIS	VALIER	MT		
							120	\$ 1,322.47

PAYROLL		LABOR	
06/11/211	\$ 793.48	6/4/2021	\$ 528.99