

HARVEY, DAVID 02135

WEEK OF 06/14 - 20/21

TRIP # 25

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	PAYROLL
12	6/17/2021	300043411	BFD	KAREN BALI	WHITEHALL	MT		\$ 36.75
2	6/14/2021	37383971	CABS	DANIEL SUTLEY	EUREKA	MT	10	\$ 45.00
3	6/14/2021	37365046	CABS	LARRY STEWART	REXFORD	MT	22	\$ 99.00
3	6/14/2021	37365082	CABS	LARRY STEWART	REXFORD	MT	19	\$ 85.50
3	6/14/2021	37365180	CABS	LARRY STEWART	REXFORD	MT	23	\$ 103.50
3	6/14/2021	37365222	CABS	LARRY STEWART	REXFORD	MT	25	\$ 112.50
4	6/14/2021	KP37100950	CABS	SCOTT STROM	REXFORD	MT	14	\$ 63.00
5	6/15/2021	37466649	CABS	HOME DEPOT 3105	KALISPELL	MT	1	\$ 4.50
6	6/15/2021	KP37284830	CABS	DIRECT SOURCE	KALISPELL	MT	10	\$ 45.00
6	6/15/2021	KP37366250	CABS	DIRECT SOURCE	KALISPELL	MT	4	\$ 18.00
6	6/15/2021	KP37398000	CABS	DIRECT SOURCE	KALISPELL	MT	6	\$ 27.00
6	6/15/2021	KP38722160	CABS	DIRECT SOURCE	KALISPELL	MT	1	\$ 4.50
7	6/15/2021	KP37350660	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 4.50
7	6/15/2021	KP37365700	CABS	DIRECT SOURCE	MISSOULA	MT	12	\$ 54.00
7	6/15/2021	KP37399070	CABS	DIRECT SOURCE	MISSOULA	MT	3	\$ 13.50
7	6/15/2021	KP38817620	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 4.50
7	6/15/2021	KP39101160	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 4.50
8	6/15/2021	37471439	CABS	LOWES 1682	MISSOULA	MT	1	\$ 4.50
9	6/15/2021	KP38726480	CABS	HOME DEPOT 3102	MISSOULA	MT	1	\$ 4.50
11	6/15/2021	37464704	CABS	JESSE SANDHU	MISSOULA	MT	20	\$ 90.00
13	6/17/2021	37453428	CABS	JUAREZ ANTONIO	BUTTE	MT	4	\$ 18.00
13	6/17/2021	37453429	CABS	JUAREZ ANTONIO	BUTTE	MT	13	\$ 58.50
14	6/17/2021	KP38423930	CABS	HOME DEPOT 3106	HELENA	MT	1	\$ 4.50
16	6/17/2021	37350502	CABS	MARY ELLEN FISCHER	HELENA	MT	20	\$ 90.00
17	6/17/2021	37449450	CABS	JENNIFER KORST	GREAT FALLS	MT	17	\$ 76.50
18	6/17/2021	KP38759060	CABS	FINNICUM CURTIS	GREAT FALLS	MT	15	\$ 67.50
19	6/18/2021	37475148	CABS	HOME DEPOT 3103	GREAT FALLS	MT	2	\$ 9.00
19	6/18/2021	37485555	CABS	HOME DEPOT 3103	GREAT FALLS	MT	1	\$ 4.50
20	6/18/2021	37476352	CABS	DIMENSIONS KITCHEN	GREAT FALLS	MT	2	\$ 9.00
23	6/18/2021	KP38233700	CABS	SAMUEL GOUCHENOUR	CONRAD	MT	6	\$ 27.00
24	6/18/2021	KP38376020	CABS	SAMUEL GOUCHENOUR	CONRAD	MT	1	\$ 4.50
15	6/17/2021	WZ6023	HOME	FRIEDRICH DREES	HELENA	MT		
21	6/18/2021	AZ4075	HOME	ANNA BOWKER 2652622	HAVRE	MT		
1	6/14/2021	AZ3273	STI	DANIELLE JANAREK	KALISPELL	MT		\$ 700.72
10	6/15/2021	AZ2887	STI	JENNIFER DERENDINGER	MISSOULA	MT		
22	6/18/2021	MC8321	STI	AT THE BORDER	SWEETGRASS	MT		
							257	\$ 1,893.97

PAYROLL

7/9/2021 \$ 1,136.38

LABOR

7/2/2021 \$ 757.59