

ROBBINS, RAYMOND 02101

WEEK OF 01/11 - 17/20

TRIP # 3

Stop	Del Date	Reference	Account	City	State	# CABS	CAB PAY	%
1	1/6/21	18-1150795	TECH TRANS	KELLER SUPPLY	BOZEMAN	MT	\$0.00	\$ 630.00
1	1/11/21	KP34236920	CABS	HOME DEPOT 3103	GREAT FALLS	MT	\$9.00	
2	1/11/21	36796304	CABS	JOHN OLEARY	GREAT FALLS	MT	\$4.50	
2	1/11/21	36796305	CABS	JOHN OLEARY	GREAT FALLS	MT	\$13.50	
2	1/11/21	36796307	CABS	JOHN OLEARY	GREAT FALLS	MT	\$13.50	
2	1/11/21	36796308	CABS	JOHN OLEARY	GREAT FALLS	MT	\$18.00	
2	1/11/21	36796310	CABS	JOHN OLEARY	GREAT FALLS	MT	\$49.50	
2	1/11/21	36796311	CABS	JOHN OLEARY	GREAT FALLS	MT	\$94.50	
2	1/11/21	36797715	CABS	JOHN OLEARY	GREAT FALLS	MT	\$36.00	
2	1/11/21	36797757	CABS	JOHN OLEARY	GREAT FALLS	MT	\$9.00	
5	1/12/21	KP33583930	CABS	BILLINGS HOTEL	BILLINGS	MT	\$180.00	
7	1/12/21	KP34507550	CABS	SHANE SONGER	SHEPHARD	MT	\$4.50	
8	1/12/21	821777	CABS	LOREN MATHEWS	ROUNDUP	MT	\$18.00	
8	1/12/21	821778	CABS	LOREN MATHEWS	ROUNDUP	MT	\$67.50	
12	1/13/21	MJ9027	CABS	MODERN GROUP	WILLISTON	MT	\$0.00	
17	1/14/21	37042893	CABS	STEVE POMEROY	HELENA	MT	\$72.00	
18	1/15/21	KP33502410	CABS	LOWES 319	BILLINGS	MT	\$49.50	
18	1/15/21	KP33720320	CABS	LOWES 319	BILLINGS	MT	\$4.50	
18	1/15/21	KP34208300	CABS	LOWES 319	BILLINGS	MT	\$135.00	
18	1/15/21	KP34411450	CABS	LOWES 319	BILLINGS	MT	\$54.00	
18	1/15/21	KP34470410	CABS	LOWES 319	BILLINGS	MT	\$4.50	
18	1/15/21	KP34671660	CABS	LOWES 319	BILLINGS	MT	\$4.50	
19	1/15/21	KP33868330	CABS	HOME DEPOT 3101	BILLINGS	MT	\$18.00	
21	1/15/21	KP34389180	CABS	BART MILAM	BILLINGS	MT	\$49.50	
23	1/15/21	KP33650380	CABS	SCOTT ZUNDEL	BILLINGS	MT	\$72.00	
24	1/15/21	KP33333810	CABS	MATT GAHAGAN	BILLINGS	MT	\$135.00	
24	1/15/21	KP33333811	CABS	MATT GAHAGAN	BILLINGS	MT	\$4.50	
25	1/15/21	KP34200680	CABS	JOE PRESTO	BILLINGS	MT	\$9.00	
26	1/15/21	946866	CABS	TONYA BARENT	BILLINGS	MT	\$4.50	
10	1/13/21	MS1883	HE	VERLAN KVANDE	WILLISTON	ND	\$0.00	
11	1/13/21	MS1885	HE	WENDY CARNS	WILLISTON	ND	\$0.00	
13	1/13/21	MS1884	HE	SHANIKA HOLEN	TIOGA	ND	\$0.00	
16	1/14/21	AU4952	HE	BEVERLY FISHER	AUGUSTA	MT	\$0.00	
4	1/12/21	NC3755	STI	ST VINCENT HOSPITAL	BILLINGS	MT	\$0.00	
3	1/12/21	NC3755	STI	ST VINCENT HOSPITAL	BILLINGS	MT	\$0.00	\$ 571.31
6	1/12/21	AU4905	STI	RICHARD KELLEY	BILLINGS	MT	\$0.00	
9	1/13/21	TX3114	STI	LOREN MATHEWS	WILLISTON	ND	\$0.00	
15	1/14/21	FN3377	STI	STONE CHILD	BOX ELDER	MT	\$0.00	
14	1/14/21	150207014	XEROX	HARVE VA CBCC	HAVRE	MT	\$0.00	
20	1/15/21	220209350	XEROX	BLM	BILLINGS	MT	\$0.00	
							252	\$1,134.00 \$ 1,201.31 \$2,335.31
Payroll								
02/05/21			\$ 1,401.19	Labor	\$ 934.12			
01/29/21				Wire	\$ 934.12			