

RONALD RUSE 01563

01/14 - 18/13

W/Helper

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/15/13	KP 58985550	AWC	LINT	BOZEMAN	MT	8	\$ 41.60	\$ -
2	01/15/13	SB 2243	STI	AMY CARSE	BOZEMAN	MT		\$ -	\$ 304.86
3	01/15/13	SB 2244	STI	JULIA KERN	BOZEMAN	MT		\$ -	\$ -
4	01/15/13	996589	HOME EXP	STEWMAN-shuttle	BIG SKY	MT		\$ -	\$ 43.71
5	01/15/13	994639	HOME EXP	PAT STEWART	JEFFERSON CITY	MT		\$ -	\$ 18.00
6	01/16/13	997465	HOME EXP	IHI	HELENA	MT		\$ -	\$ 34.00
7	01/16/13	993814	HOME EXP	DPHHS EPEDEMOLOGY	HELENA	MT		\$ -	\$ 60.00
8	01/16/13	11296	MB	RUNDELL	HELENA	MT	12	\$ 62.40	\$ -
9	01/16/13	2393	MB	WOLFE	HELENA	MT	12	\$ 62.40	\$ -
10	01/17/13	GV 7325	STI	DR. TRAVIS ELDER	HELENA	MT		\$ -	\$ 230.40
11	01/17/13	KP 59030370	AWC	DION CINDY	GREAT FALLS	MT	17	\$ 88.40	\$ -
12	01/17/13	KP 59069500	AWC	HOME DEPOT	GREAT FALLS	MT	9	\$ 46.80	\$ -
12	01/17/13	KP 59216390	AWC	HOME DEPOT	GREAT FALLS	MT	3	\$ 15.60	\$ -
13	01/17/13	SB 2615	STI	MALSTROM AFB	GREAT FALLS	MT		\$ -	\$ -
14	01/17/13	991426	HOME EXP	LAUREN HANSEN	BYNUM	MT		\$ -	\$ 28.00
15	01/17/13	KP 58976850	AWC	WALTON FRED	GREAT FALLS	MT	23	\$ 119.60	\$ -
16	01/18/13	KP 59071600	AWC	TAMES JANET	HAVRE	MT	12	\$ 62.40	\$ -
								\$ 499.20	\$ 718.96

Payroll**02/01/13 \$ 730.90****Labor \$ 487.27****Fuel \$ 25.00****Advances \$ -****01/25/13****WIRE \$ 512.27**