

RONALD RUSE 01563

03/11 - 15/13

W/Helper

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/12/13	7017190	XEROX	USAF 368 RECRUT	BUTTE	MT		\$ -	\$ 376.59
2	03/12/13	JN 1088	STI	COPIER DR	BUTTE	MT		\$ -	\$ 405.19
2	03/12/13	RX 7864	STI	COPIER DR	BUTTE	MT		\$ -	\$ -
3	03/12/13	1013950	HOME EXP	PODGORSKI	DILLON	MT		\$ -	\$ 52.00
4	03/12/13	KP 60078620	AWC	SENTEIO	HELENA	MT	12	\$ 62.40	\$ -
5	03/12/13	RE 4462	STI	MT ALBERTA TIE	HELENA	MT		\$ -	\$ -
6	03/13/13	1013663	HOME EXP	RALPH DAEHN	MONTANA CITY	MT		\$ -	\$ 60.00
7	03/13/13	SB 3143	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
8	03/13/13	TX 8488	STI	NW ENERGY	GREAT FALLS	MT		\$ -	\$ -
9	03/14/13	JN 2018	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
10	03/14/13	JN 1743	STI	TAYLORS TRANS	GREAT FALLS	MT		\$ -	\$ -
11	03/14/13	FD 4589	STI	MALMSTROM AFB	GREAT FALLS	MT		\$ -	\$ -
12	03/14/13	1009231	HOME EXP	WADE BITZ	HAVRE	MT		\$ -	\$ 24.00
13	03/15/13	1010908	HOME EXP	CAROL EHLERT	WINIFRED	MT		\$ -	\$ 24.00
14	03/15/13	320171985	XEROX	FERGUS CNTY FSA	LEWISTOWN	MT		\$ -	\$ -
15	03/15/13	1013966	HOME EXP	GROVE	HOBSON	MT		\$ -	\$ 28.00
								\$ 62.40	\$ 969.78

Payroll**03/29/13 \$ 619.31****Labor \$ 412.87****Misc Exp****Advances****\$ -****03/22/13****WIRE****\$ 412.87**