

RONALD RUSE 01563

01/28 - 30/13

W/Helper

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/28/13	HJ 0196	STI	COMUNET	BOZEMAN	MT		\$ -	\$ 360.27
2	01/28/13	OH 0640	STI	MT OPTICOM	BOZEMAN	MT		\$ -	\$ -
3	01/28/13	KP 59345890	AWC	KIRBY SALSBU	BOZEMAN	MT	13	\$ 67.60	\$ -
4	01/29/13	QB 4673	STI	COMMUNITY HOSP	ANACONDA	MT		\$ -	\$ -
5	01/29/13	30171439	XEROX	US AIR FORCE	BUTTE	MT		\$ -	\$ 403.22
6	01/29/13	KP 59453600	AWCB	HOME DEPOT	HELENA	MT	5	\$ 26.00	\$ -
6	01/29/13	KP 59485940	AWC	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
7	01/29/13	KP 59030470	AWC	RISPENS	HELENA	MT	22	\$ 114.40	\$ -
8	01/29/13	KP 59345660	AWC	GENE	HELENA	MT	14	\$ 72.80	\$ -
9	01/29/13	RX 7208	STI	BARRY STANG	HELENA	MT		\$ -	\$ -
11	01/30/13	150171563	XEROX	DPHHS	HELENA	MT		\$ -	\$ -
12	01/30/13	259709	XEROX	US DEPT OF HUD	HELENA	MT		\$ -	\$ -
12	01/30/13	260169825	XEROX	US DEPT OF HUD	HELENA	MT		\$ -	\$ -
10	01/29/13	980171581	XEROX	STAPLES	HELENA	MT		\$ -	\$ -
13	01/30/13	KP 58976851	XEROX	FRED WALTON	GREAT FALLS	MT	1	\$ 5.20	\$ -
14	01/30/13	RX 7722	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
15	01/30/13	KP 59532010	AWC	WINDSOR PLYWOOD	HAVRE	MT	6	\$ 31.20	\$ -
								\$ 327.60	\$ 763.49

Payroll

02/15/13 \$ 654.65

Labor \$ 436.44

Misc Exp

Advances

\$ -

02/08/13

WIRE

\$ 436.44