

RONALD RUSE 01563

02/25 - 28/13

W/Helper

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/26/13	KP 59983230	AWC	ZIEG	WHITE SULPHUR	MT	13	\$ 67.60	\$ -
1	02/26/13	KP 60128200	AWC	ZIEG	WHITE SULPHUR	MT	1	\$ 5.20	\$ -
2	02/27/13	1007481	HOME EXP	AMY LIVEZEY	HELENA	MT		\$ -	\$ 19.20
3	02/26/13	160171264	XEROX	MORRISON-MAIERLE	HELENA	MT		\$ -	\$ 514.29
4	02/26/13	640171684	XEROX	HELENA INK TONER	HELENA	MT		\$ -	\$ -
5	02/26/13	750171814	XEROX	CO PROJECT MGMT	HELENA	MT		\$ -	\$ -
6	02/27/13	1008250	HOME EXP	SHANNON BELL	HELENA	MT		\$ -	\$ 34.00
7	02/26/13	KP 59673780	AWC	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
7	02/26/13	KP 59734410	AWC	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
8	02/26/13	CC 4247	STI	STATE OF MT	HELENA	MT		\$ -	\$ 298.29
9	02/27/13	750171860	XEROX	CENTENE CORP	GREAT FALLS	MT		\$ -	\$ -
10	02/27/13	KP 59891990	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
10	02/27/13	KP 59967900	AWC	HOME DEPOT	GREAT FALLS	MT	21	\$ 109.20	\$ -
10	02/27/13	KP 60219610	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
11	02/27/13	KP 59844360	AWC	DION	GREAT FALLS	MT	1	\$ 5.20	\$ -
12	02/27/13	JN 1165	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
12	02/27/13	SB 3218	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
13	02/28/13	AJ 2763	STI	MISS RIVER MANOR	GREAT FALLS	MT		\$ -	\$ -
15	02/28/13	KP 59873790	AWC	NELSON	CUT BANK	MT	18	\$ 93.60	\$ -
16	02/28/13	380171715	XEROX	CHRIS R YOUNG	HAVRE	MT		\$ -	\$ -
								\$ 322.40	\$ 865.78

Payroll**03/15/13 \$ 712.91****Labor \$ 475.27****Misc Exp****Advances****\$ -****03/22/13****WIRE****\$ 475.27**