

RONALD RUSE 01563

4/29 - 05/01/13

W/Helper

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/30/13	1032641	HOME EXP	AMANDA DAVIES	CHINOOK	MT		\$ -	\$ 28.00
2	04/30/13	1032649	HOME EXP	LISA SAMSAL	SUNBURST	MT		\$ -	\$ 28.00
3	04/30/13	1019803	HOME EXP	DAN NAU	SUNBURST	MT		\$ -	\$ 28.00
4	04/30/13	810172696	XEROX	MT DEPT OF CORR	CUT BANK	MT		\$ -	\$ 664.44
5	05/01/13	AD 3810	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ 283.16
6	05/02/13	KP 61165970	AWC	PORTER	GREAT FALLS	MT	12	\$ 62.40	\$ -
7	05/02/13	KP 60872870	AWC	RHOADS	GREAT FALLS	MT	12	\$ 62.40	\$ -
8	05/03/13	KP 61180460	AWC	HOME DEPOT	GREAT FALLS	MT	14	\$ 72.80	\$ -
8	05/03/13	KP 61222160	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
9	05/01/13	SB 3904	STI	JANET ROBINSON	HELENA	MT		\$ -	\$ -
10	05/01/13	1033555	HOME EXP	LESLIE CLARK	HELENA	MT		\$ -	\$ 24.00
11	05/01/13	1032326	HOME EXP	ALTON CRUM	HELENA	MT		\$ -	\$ 24.00
12	05/01/13	1034508	HOME EXP	DANIEL MANIBUSAN	HELENA	MT		\$ -	\$ 40.21
13	05/01/13	151965	MB	PATTERSON	HELENA	MT	5	\$ 26.00	\$ -
14	05/01/13	50172752	XEROX	GREAT WESTERN LIFE	HELENA	MT		\$ -	\$ -
15	05/02/13	KP 61199680	AWC	HALSETH	HELENA	MT	8	\$ 41.60	\$ -
16	05/02/13	KP 61338200	AWC	LOWES	HELENA	MT	2	\$ 10.40	\$ -
17	05/01/13	FD 4669	STI	MALSTROM AFB	MALMSTROM	MT		\$ -	\$ -
18	05/01/13	410172997	XEROX	FIRST CHOICE	BUTTE	MT		\$ -	\$ -
								\$ 286.00	\$ 1,119.81

Payroll**05/10/13 \$ 843.49****Labor \$ 562.32****Misc Exp****Advances****\$ -****05/17/13****WIRE****\$ 562.32**