

RONALD RUSE 01563

12/03 - 06/12

W/Helper

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/04/12	WT 1178	STI	BORDER TIRE	BABB	MT		\$ -	\$ 552.34
2	12/04/12	CL 0949	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
3	12/04/12	KP 58544310	AWC	BLOOMFIELD	GREAT FALLS	MT	17	\$ 88.40	\$ -
4	12/04/12	KP 58522660	AWC	LARSON	GREAT FALLS	MT	16	\$ 83.20	\$ -
5	12/04/12	590170561	XEROX	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ 215.21
6	12/04/12	KP 58534160	AWC	STIERSTORFER	GREAT FALLS	MT	17	\$ 88.40	\$ -
7	12/04/12	KJ 0006	STI	BENEFIS HEALTHCARE	GREAT FALLS	MT		\$ -	\$ -
7	12/04/12	KJ 0007	STI	BENDFIS HEALTHCARE	GREAT FALLS	MT		\$ -	\$ -
8	12/05/12	948835	MB	JAY	HELENA	MT	15	\$ 78.00	\$ -
9	12/05/12	KP 58538550	AWC	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
9	12/05/12	KP 58649670	AWC	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
10	12/05/12	QB 0629	STI	HELENA SURGERY	HELENA	MT		\$ -	\$ -
11	12/06/12	FV 5624	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
11	12/06/12	SB 2011	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
12	12/06/12	QB 0731	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
								\$ 358.80	\$ 767.56

Payroll**12/21/12 \$ 675.81****Labor \$ 450.54****Misc Exp****Advances****\$ -****12/14/12****WIRE****\$ 450.54**