

RONALD RUSE 01563

01/21 - 23/13

W/Helper

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/21/13	TZ 7925	STI	DAVID BLACK	LIVINGSTON	MT		\$ -	\$ 454.02
2	01/22/13	SB 2748	STI	HELIO COLLECTIVE	BOZEMAN	MT		\$ -	\$ -
3	01/21/13	SB 2747	STI	JON STITES	BOZEMAN	MT		\$ -	\$ -
4	01/22/13	KP 59325030	AWC	WELLS	BOZEMAN	MT	10	\$ 52.00	\$ -
4	01/22/13	KP 59325040	AWC	WELLS	BOZEMAN	MT	11	\$ 57.20	\$ -
4	01/22/13	KP 59325060	AWC	WELLS	BOZEMAN	MT	11	\$ 57.20	\$ -
5	01/22/13	890171522	XEROX	SKYWEST AIRLINE	BELGRADE	MT		\$ -	\$ 322.96
6	01/22/13	930171220	XEROX	CARROLL COLLEGE	HELENA	MT		\$ -	\$ -
7	01/22/13	27711	MB	LOWES	HELENA		1	\$ 5.20	\$ -
8	01/23/13	19020	MB	LAYEY	HELENA	MT	15	\$ 78.00	\$ -
9	01/23/13	CL 1330	STI	RANDY RANNALLI	HELENA	MT		\$ -	\$ -
10	01/23/13	60171370	XEROX	BIG R	GREAT FALLS	MT		\$ -	\$ -
11	01/23/13	FV 5887	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
12	01/23/13	UW 6114	STI	BILL MORRIS	STANFORD	MT		\$ -	\$ -
12	01/23/13	UW 6146	STI	BILL MORRIS	STANFORD	MT		\$ -	\$ -
								\$ 249.60	\$ 776.98

Payroll**02/01/13 \$ 615.95****Labor \$ 410.63****Misc Exp****Advances****\$ -****02/08/13****WIRE****\$ 410.63**