

RONALD RUSE 01563

11/26 - 29/12

W/Helper

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/27/12	KP 58534150	AWC	BLACKKETTER	ANACONDA	MT	3	\$ 15.60	\$ -
1	11/27/12	KP 58534170	AWC	BLACKKETTER	ANANCONDA	MT	17	\$ 88.40	\$ -
2	11/27/12	ER 9482	STI	ST JAMES HEALTHCARE	BUTTE	MT		\$ -	\$ 500.20
3	11/27/12	KP 58407410	AWC	GIEM TINA	TWIN BRIDGES	MT	11	\$ 57.20	\$ -
4	11/27/12	WY 0986	STI	DAS LEWIS WENDT	TWIN BRIDGES	MT		\$ -	\$ -
5	11/28/12	200170390	XEROX	DISBILITY DETER	HELENA	MT		\$ -	\$ 451.01
6	11/28/12	920170389	XEROX	PUBLIC HLTH	HELENA	MT		\$ -	\$ -
7	11/28/12	FV 5734	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
8	11/28/12	949857	MB	SMITH	BABB	MT	5	\$ 26.00	\$ -
9	11/29/12	IX 2612	STI	DAN RICE	GREAT FALLS	MT		\$ -	\$ -
10	11/29/12	TX 7362	STI	MANG BUILDING	GREAT FALLS	MT		\$ -	\$ -
11	11/29/12	KP 58777240	AWC	DUFFY	GREAT FALLS	MT	1	\$ 5.20	\$ -
12	11/29/12	KP 58553590	AWC	HOME DEPOT	GREAT FALLS	MT		\$ -	\$ -
								\$ 192.40	\$ 951.21

Payroll**12/07/12 \$ 686.17****Labor \$ 457.44****Misc Exp****Advances****\$ -****12/14/12****WIRE****\$ 457.44**