

JOSHUA SMITH 01801

04/03 - 4/07/17

P743

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	04/03/17	AC 3742	STI	KMA INC	LIVINGSTON	MT	\$	986.64
2	04/03/17	329455	METRO	N TAXIERA	LIVINGSTON	MT	\$	43.75
3	04/03/17	680193498	XEROX	FINE CREEK	LIVINGSTON	MT	\$	350.22
4	04/03/17	329391	LODESO	M MORNINGSTAR	EMIGRANT	MT	\$	70.00
5	04/04/17	960193306	XEROX	NORTH BAY	BOZEMAN	MT	\$	-
6	04/04/17	1818820	HOME EX	HAYLEY STEELE	BIG SKY	MT	\$	61.25
6	04/04/17	1818830	HOME EX	HAYLEY STEELE-REF	BIG SKY	MT	\$	10.50
7	04/04/17	AM 5536	STI	EVELAND	BIG SKY	MT	\$	-
8	04/04/17	BX 1227	STI	AMA LOE	BOZEMAN	MT	\$	-
9	04/05/17	GC 2477	STI	VANESSA UN	DICKINSON	ND	\$	-
10	04/05/17	QC 1623	STI	UNION BANK	BEULAH	ND	\$	-
11	04/05/17	FH 3293	STI	FT BERTHOLD	NEW TOWN	ND	\$	-
12	04/06/17	ES 8128	STI	SUNCO PIPELINE	WATFORD CITY	ND	\$	-
13	04/06/17	GC 2327	STI	KIMBERLY BROOKS	WILLISTON	ND	\$	-
14	04/06/17	ES 8138	STI	OMNI ENERGY	WILLISTON	ND	\$	-
15	04/06/17	329627	LODESO	N DYNNESON	SIDNEY	MT	\$	78.75
16	04/06/17	1812462	HOME EX	ANNA GINTHER	SIDNEY	MT	\$	52.50
17	04/06/17	ML 6499	STI	USDA ARS	SIDNEY	MT	\$	-
18	04/06/17	NT 4336	STI	SIDNEY HEALTH	SIDNEY	MT	\$	-
19	04/06/17	1814915	HOME EX	SHARON BRUSETT	JORDAN	MT	\$	21.00
20	04/07/17	LC 7464	STI	HOLY ROSARY HEALTH	MILES CITY	MT	\$	-
							\$	1,674.61

Payroll

04/21/17 \$ 1,004.77

Labor \$ 669.85

Misc Exp

Advances

Wire \$ 669.85

04/28/17