

MILLER, VERN 01602

RECONCILIATION

C299

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	01/07/16	JC 7933	3	SKIDDING	GREAT FALLS	MT	\$	16.00
2	01/07/16	ML 3201	3	SKIDDING	GREAT FALLS	MT	\$	16.00
3	01/07/16	FM 1858	3	SKIDDING	GREAT FALLS	MT	\$	16.00
4	02/03/16	MT 1397	6	DEST LABOR	GREAT FALLS	MT	\$	26.88
5	01/21/16	AM 9291	6	SKIDDING	GREAT FALLS	MT	\$	16.00
6	02/10/16	FM 2328	9	SKIDDING	GREAT FALLS	MT	\$	16.00
7	02/16/16	KF 7918	11	DEBRIS	BUTTE	MT	\$	20.00
							\$	126.88

Payroll

04/22/16 \$ 76.13

Labor \$ 50.75

04/29/16

Wire \$ 50.75