

ARNIE MORRIS 00410

RECONCILIATION

C296

042

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	12/11/15	GP 2782	1	ATTEMPT PU	DENVER	CO	\$	160.00
2	01/08/16	XU 9848	2	LAYOVER	LOMA LINDA	CA	\$	240.00
							\$	400.00

Payroll

02/12/16 \$ 240.00

Labor \$ 160.00

02/05/16

Wire \$ 160.00