

SCOTT CROFTS 00780

RECONCILIATION

C256

042

	Del Date	Reference	Stmnt #	Description	City	State	
1	10/27/15	CG 0687	44	LABOR READY	CLEVELAND	OH	\$ (278.21)
2	11/14/15	RS 4395	49	LABOR READY	ROMEOVILLE	IL	\$ (63.71)
3	11/14/15	RS 4395	49	EXTRA PICK UP	ROMEOVILLE	IL	\$ 40.20
4	11/16/15	JJ 6481	47	EXTRA LABOR	OWATONNA	MN	\$ 482.48
5	11/16/15	JJ 6481	49	LABOR READY	OWATONNA	MN	\$ (155.81)
6	11/23/15	GV 2208		RYDER TRUCK RENTAL	GRAND JUNCTION	CO	\$ (88.28)
4	11/23/15	GV 2208	49	EXTRA LABOR	GRAND JUNCTION	CO	\$ 296.88
5	11/23/15	GV 2208	51	LABOR READY	GRAND JUNCTION	CO	\$ (51.94)
							<u>\$ 181.62</u>

Payroll02/12/16 \$ 108.97

Labor \$ 72.65

02/05/16

Wire \$ 72.65