

SCOTT CROFTS 00780

RECONCILLIATION

C298

	Del Date	Reference	Stmnt #	Description	City	State		
1	03/13/14	YK 8343	11	XTRA P/U, LABOR	VESTHAMPTOI	NJ	\$	557.32
1	03/13/14	YK 8343	11	LABOR READY	VESTHAMPTOI	NJ	\$	(198.16)
							\$	359.16
	<u>Payroll</u>							
	04/11/14	\$	215.50	Labor	\$	143.66		
				Misc Exp				
				Advances	\$	-		
			04/04/14	Wire	\$	143.66		