

SCOTT CROFTS 00780

RECONCILIATION

C298

	Del Date	Reference	Stmnt #	Description	City	State		
1	03/27/14	WM 1985	14	LABOR READY	RICHARDS	TX	\$	(57.56)
2	04/15/14	EA 2696	15	OT DELIVERY	TUALATIN	OR	\$	80.00
							\$	<u>22.44</u>
	<u>Payroll</u>							
	05/11/14	\$	13.46	Labor	\$	8.98		
				Misc Exp				
				Advances	\$	-		
			05/02/14	Wire	\$	8.98		