

SCOTT CROFTS 00780

RECONCILIATION

C298

	Del Date	Reference	Stmnt #	Description	City	State		
1	08/21/14	FJ 6966	42	OT LOAD/UNLOAD	SHERMAN	CA	\$	(40.00)
2	10/13/14	GV 5763	42	DEBRIS	BOISE	ID	\$	40.00
3	10/13/14	GV 5798	42	DEBRIS	BOISE	ID	\$	40.00
4	10/13/14	GV 5799	44, 45	EXTRA LABOR - LABOR READY	BOISE	ID	\$	832.36
							\$	872.36

Payroll12/05/14 \$ 523.42

Labor \$ 348.94

12/12/14

Wire \$ 348.94