

SCOTT CROFTS 00780

RECONCILIATION

C256

Del Date	Reference	Strmnt #	Description	City	State	
1 09/21/16	JH 1520	41	EXTRA LABOR	ONTARIO	CA	\$ 214.40
1 09/21/16	JH 1520	46	PEOPLE READY	ONTARIO	CA	\$ (244.26)
2 11/15/16	GV 3265	47	EXTRA LABOR/DEBRIS	CLOVIS	CA	\$ 421.76
2 11/15/16	GV 3265	47	PEOPLE READY	CLOVIS	CA	\$ (299.74)
3 11/08/16	EG 1565	50	PEOPLE READY	GRAND JUNCTION	CO	\$ (59.58)
4 11/23/16	RR 2729	50	EXTRA LABOR	MONTICELLO	UT	\$ 347.52
5 12/12/16	XU 4063	2	PEOPLE READY	BILLINGS	MT	\$ (59.49)
5 12/12/16	XU 4063	1	EXTRA LABOR	BILLINGS	MT	\$ 22.88
						<u>\$ 343.49</u>

Payroll03/10/17 \$ 206.09

Labor

\$ 137.40

03/17/17

Wire

\$ 137.40