

EARL WALKER 01534

RECONCILIATION

C258/P744

042

	Del Date	Reference	Stmnt #	Description	City	State		
1	09/08/15	AZ 1907	45	EXTRA P/U CORRECTION	LINCOLN	NB	\$	(40.20)
2	10/16/15	NK 9034	45	ATTEMPT P/U	LINCOLN	NB	\$	20.00
3	10/29/15	BU 5001	44	SKIDDING	COLUMBUS	NB	\$	12.00
4	10/29/15	BU 5004	44	SKIDDING	GD ISLAND	NB	\$	12.00
5	11/05/15	SS 2948	46	EXTRA CHARGES	GRAND ISLAND	NB	\$	60.00
6	11/10/15	BH 1501	45	DEBRIS	LINCOLN	NB	\$	10.08
7	11/19/15	FM 1188	49	SKIDDING	KEARNEY	NB	\$	16.00
8	11/20/15	FM 1166	49	SKIDDING	NORFOLK	NB	\$	16.00
9	11/24/15	FM 1291	50	SKIDDING	LINCOLN	NB	\$	16.00
10	12/04/15	FM 1430	50	SKIDDING	LINCOLN	NB	\$	16.00
11	12/23/15	QQ 8446	52	EXTRA LABOR	SUTTON	NB	\$	157.82
12	12/08/15	AM 9096	1	SKIDDING	HOLSTEIN	NB	\$	16.00
13	12/23/15	NS 1189	1	EXTRA DEL	LINCOLN	NB	\$	40.20
14	12/24/15	AE 7139	2	LONG CARRY	LINCOLN	NB	\$	25.60
15	01/08/16	BH 2018	2	TIME SPECIFIC	WAVERLY	NB	\$	108.00
16	01/08/16	JC 7927	4	SKIDDING	NEBRASKA CITY	NB	\$	16.00
							\$	485.50

Payroll

02/12/16 \$ 291.30

02/05/16

Labor	\$ 194.20
Misc Exp	
Advances	\$ -
Wire	\$ 194.20