

EARL WALKER 01534

RECONCILIATION

P740

	Del Date	Reference	Stmnt #	Description	City	State		
1	03/14/14	AF 3134	14	INSIDE P/U	DENVER	CO	\$	192.00
2	06/19/14	RP 0516	25	DEBRIS	FT LAUDERDALE	FL	\$	60.00
3	07/30/14	UZ 5224	31	EXTRA LABOR	PUYALLUP	WA	\$	102.00
3	07/30/14	UZ 5224	33	LABOR READY	PUYALLUP	WA	\$	(100.16)
							\$	253.84

Payroll

08/29/14 \$ 152.30

Labor \$ 101.54

Misc Exp

Advances

\$ -

09/05/14

Wire

\$ 101.54