

EARL WALKER 01534

RECONCILLIATION

P740

	Del Date	Reference	Stmnt #	Description	City	State		
1	07/17/14	EU 7204	33	EXTRA LABOR-DEBRIS	MUSKEGO	WI	\$	314.96
2	08/15/14	MP 4232	33-35	XTRA LABOR LESS LABOR READY	AUSTIN	TX	\$	284.70
							\$	599.66

Payroll

09/26/14 \$ 359.80

Labor \$ 239.87

Misc Exp

Advances \$ -

10/03/14 Wire \$ 239.87