

EARL WALKER 01534

RECONCILIATION

P740

	Del Date	Reference	Stmnt #	Description	City	State	
1		AU 1079	43	DEBRIS	WAXAHACHIE	TX	\$ 192.00
2		OT 8507	42	LABOR READY	CLEVELAND	OH	\$ (295.49)
3		OT 8507	50	EXTRA LABOR	CLEVELAND	OH	\$ 387.13
4	01/13/15	FX 5640	3	INSIDE DEL	IDAHO FALLS	ID	\$ 115.20
5	01/13/15	NB 4624	3		IDAHO FALLS	ID	\$ 128.00
							<u>\$ 526.84</u>

Payroll02/13/15 \$ 316.10

Labor

\$ 210.74

Misc Exp

Advances

\$ -

02/06/15

Wire

\$ 210.74