

WITHERS, BRUCE 01579

RECONCILLIATION

P740

	Del Date	Reference	Stmnt #	Description	City	State		
1	12/08/14	GV 5762	8	EXTRA LABOR	PORTLAND	OR	\$	460.43
							\$	460.43
	<u>Payroll</u>							
	03/27/15	\$ 276.26		Labor	\$	184.17		
				Misc Exp				
				Advances	\$	-		
			03/20/15	Wire	\$	184.17		