

WITHERS, BRUCE 01579

RECONCILLIATION

P740

	Del Date	Reference	Stmnt #	Description	City	State		
1	10/12/15	GV 1991	44	XTRA LABOR, DEBRIS	WHITE CITY	OR	\$	1,017.86
2	10/12/15			LABOR READY			\$	(197.63)
							\$	820.23
	Payroll							
	12/04/15	\$	492.14	Labor	\$		328.09	
				Misc Exp				
				Advances	\$		-	
			11/27/15	Wire	\$		328.09	