

RICHARD MEYERS 01726

RECONCILIATION

C299

Stop	Del Date	Reference	Stmnt #	Description	City	State		
1	02/17/16	WM 9544	7	EXTRA LABOR	BIG TIMBER	MT	\$	160.80
2	02/17/16	BE 0457	8	EXTRA LABOR	BOZEMAN	MT	\$	112.04
3	02/11/16	XC 8521	7	EXTRA LABOR	DICKINSON	ND	\$	26.88
							\$	<u>299.72</u>

Payroll04/22/16 \$ 179.83

Labor \$ 119.89

04/09/16

Wire \$ 119.89