

ONOSAI TOGAGAE 01751 P746 RECONCILIATION

TRIP# 23

Stop	Del Date	Reference	Stmnt #	Description	City	State	
1	05/29/18	GV 4496	23	EXTRA LABOR	DURANGO	CO	\$ 647.52
1	05/29/18	GV 4496	23	DEBRIS REMOVAL	DURANGO	CO	\$ 216.00
1	05/29/18	GV 4496	23	FORKLIFT	DURANGO	CO	\$ 120.00
1	05/29/18	GV 4496	23	ONSITE VAN +1	DURANGO	CO	\$ 84.96
1	05/29/18	GV 4496	23	EXTRA LABOR	DURANGO	CO	\$ 243.27
							\$ -
							<u>\$ 1,311.75</u>

Payroll				
06/29/18	\$	787.05	Labor	\$ 524.70
			Misc Exp	
			Advances	\$ -
			Wire	\$ 524.70
		07/06/18		