

EARL WALKER 01534

09/28 - 10/04/15

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%
1			C258	ROCA	NE	\$ 1,642.07
						\$ -
			C258	HASTINGS	NE	\$ -
						<u>\$ 1,642.07</u>

Payroll

10/23/15 \$ 985.24

Labor \$ 656.83

Misc Exp

Advances \$ -

10/16/15 WIRE \$ 656.83