

EARL WALKER 01534

08/01 - 07/16

TRIP # 31

Stop	Del Date	Reference	Account	City	State	%
1			P744	EARTH CITY	MO	\$ 1,667.30
						\$ -
			P744	LINCOLN	NB	\$ -
						<u>\$ 1,667.30</u>

Payroll

08/26/16 \$ 1,000.38

Labor \$ 666.92

Misc Exp

Advances \$ -

08/19/16 WIRE \$ 666.92