

EARL WALKER 01534

08/08 - 14/16

TRIP # 32

Stop	Del Date	Reference	Account	City	State	%
1			P744	LINCOLN	NB	\$ 1,670.87
						\$ -
			P744	SO SIOUX CITY	NB	\$ -
						<u>\$ 1,670.87</u>

Payroll

08/26/16 \$ 1,002.52

	Labor	\$	668.35
	DEF/Anti freeze	\$	341.15
	Truck Wash 6/3	\$	70.41
	Hotel 7/25 - 8/3/16	\$	864.66
	Taxi	\$	35.00
	Advances	\$	-
09/02/16	WIRE	\$	<u>1,979.57</u>