

BARNEY POUNDS 00065

08/05 - 11/13

TRIP #

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	EAST BRUNSWICK	NJ	\$	1,211.29
				RA 3440		\$	73.60
				RA 3091		\$	353.23
				RA 3092		\$	353.23
			C26700	AUSTIN	TX	\$	-
						\$	1,991.36

Payroll

TOTAL	\$ 1,194.81	Labor	\$ 796.54
08/16/13	\$ 1,032.44	Misc Exp	
10/11/13	\$ 162.37	Advances	\$ -
08/23/13		TOTAL	\$ 796.54
08/23/13		WIRE	\$ 688.29
10/04/13		WIRE	\$ 108.25