

BARNEY POUNDS 00065

08/12 - 18/13

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	AUSTIN	TX	\$	1,328.24
				WX 2178		\$	29.03
				FJ 4295		\$	328.40
			C26700	SYRACUSE	NY	\$	-
						\$	<u>1,685.67</u>

Payroll

08/30/13 \$ 1,011.40

\$ -

Labor \$ 674.27

Misc Exp

Advances \$ -

TOTAL \$ 674.27

08/23/13 WIRE \$ 528.08

08/23/13 WIRE \$ 146.19