

BARNEY POUNDS 00065

08/19 - 25/13

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	SYRACUSE	NY	\$	1,095.99
						\$	-
			C26700	MONROE TOWNSHIP	NJ	\$	-
						\$	1,095.99

Payroll

08/30/13 \$ 657.59

Labor \$ 438.39

Misc Exp

Advances \$ -

09/06/13 WIRE \$ 438.39