

BARNEY POUNDS 00065

08/26 - 09/01/13

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	MONROE TOWNSHIP	NJ	\$	1,131.89
						\$	-
			C26700	DENVER	CO	\$	-
						\$	1,131.89

Payroll

09/13/13 \$ 679.14

Labor	\$	452.76
Misc Exp		
Advances	\$	-
09/06/13 WIRE	\$	452.76