

BARNEY POUNDS 00065

12/09 - 15/13

TRIP # 52

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	POULSBO	WA	\$	909.94
						\$	-
			C26700	WAUKESHA	WI	\$	-
						\$	909.94

Payroll

12/20/13	\$	545.96	Labor	\$	363.98
			Misc Exp		
	\$	-	Advances	\$	-
12/27/13			WIRE	\$	363.98