

BARNEY POUNDS 00065

12/30 - 01/05/14

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	SAN JOSE	CA	\$	1,309.74
						\$	-
			C26700	DALLAS	TX	\$	-
						\$	1,309.74

Payroll

01/17/14	\$	785.84	Labor	\$	523.90
			Misc Exp		
	\$	-	Advances	\$	-
			TOTAL	\$	523.90
01/10/14			WIRE	\$	483.37
01/24/14			WIRE	\$	40.53