

BARNEY POUNDS 00065

09/05 - 11/11

Stop	Del Date	Reference	Account	City	State	%	
1	09/05/11		C26700	DAYTON	OH	\$	837.73
			C26700	MONROE TWP	NJ	\$	-
						\$	837.73

<u>Payroll</u>							
09/16/11	\$	418.87	Labor	\$	418.87		
			Misc Exp				
			Advances	\$	-		
09/23/11			WIRE	\$	418.87		
			CT 2774	\$	175.00		