

BARNEY POUNDS 00065

09/12 - 18/11

Stop	Del Date	Reference	Account	City	State	%	
1	09/12/11		C26700	MONTOE TWP	NJ	\$	1,288.38
	09/19/11		C26700	ISSAQUAH	WA	\$	-
						\$	<u>1,288.38</u>
	<u>Payroll</u>						
	09/30/11	\$ 644.19		Labor	\$	644.19	
				Misc Exp			
				Advances	\$	-	
			09/23/11	WIRE	\$	<u>644.19</u>	