

BARNEY POUNDS 00065

04/09 - 15/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	HAYWARD	CA	\$	1,663.54
			C26700	MONROE TWP	NJ	\$	-
						\$	<u>1,663.54</u>

<u>Payroll</u>					
04/27/12	\$	998.12	Labor	\$	665.41
			Misc Exp		
			Advances	\$	-
				\$	<u>665.41</u>
			04/20/12	WIRE	\$ 519.01
			05/04/12	WIRE	\$ 146.40