

BARNEY POUNDS 00065

04/09 - 15/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	HAYWARD	CA	\$	2,091.34
			C26700	MONROE TWP	NJ	\$	-
						\$	<u>2,091.34</u>

Payroll			
	\$	1,254.81	Labor \$ 836.54
04/27/12	\$	998.12	Debris \$ 200.00
05/11/12	\$	256.69	Advances \$ -
			<u>\$ 1,036.54</u>
		04/20/12	WIRE \$ 519.01
		05/04/12	WIRE \$ 317.53
		05/18/12	WIRE \$ 200.00