

BARNEY POUNDS 00065

04/30 - 05/06/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	SEATTLE	WA	\$	1,542.32
			C26700	MONROE TWP	NJ	\$	-
						\$	<u>1,542.32</u>

<u>Payroll</u>							
05/11/12	\$	925.39	Labor	\$	616.93		
			Misc Exp				
			Advances	\$	-		
05/18/12			WIRE	\$	<u>616.93</u>		