

BARNEY POUNDS 00065

3/25 - 31/13

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	LOCKPORT	IL	\$	861.58
				FF 9608 DEBRIS		\$	160.00
				AG 1414		\$	80.00
			C26700	JEFFERSONVILLE	IN	\$	-
						\$	<u>1,101.58</u>

Payroll
04/12/13 \$ 660.95

Labor \$ 440.63
Misc Exp
Advances \$ -
04/05/13 WIRE \$ 440.63