

BARNEY POUNDS 00065

04/01 - 07/13

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	JEFFERSONVILLE	IN	\$	1,729.21
				JJ 2389		\$	144.00
				FX 8844		\$	72.00
			C26700	DENVER	CO	\$	-
						\$	<u>1,945.21</u>

Payroll

TOTAL	\$ 1,167.13	Labor	\$ 778.09
04/12/13	\$ 1,109.53	Misc parts	\$ 13.24
05/24/13	\$ 57.60	Truck Wash	\$ 71.50
		Pallets FX 8844	\$ 90.00
		Light Repair	\$ 43.61
		Advances	\$ -
		TOTAL	\$ 996.44
	04/19/13	WIRE	\$ 958.04
	05/31/13	WIRE	\$ 38.40