

BARNEY POUNDS 00065

08/15 - 21/11

Stop	Del Date	Reference	Account	City	State	%	
1	08/15/11		C26700	SALT LAKE CITY	UT	\$	1,332.32
	08/19/11		C26700	SANTA FE SPRINGS	CA	\$	-
						\$	<u>1,332.32</u>

Payroll

09/02/11 \$ 666.16

Labor	\$	666.16
Misc Exp		
Advances	\$	-
08/26/11 WIRE	\$	<u>666.16</u>
IY 6643	\$	169.00
IY6633	\$	25.00
IY6619	\$	89.00
IY6640	\$	169.00