

BARNEY POUNDS 00065

08/29 - 09/04/11

Stop	Del Date	Reference	Account	City	State	%	
1	08/29/11		C26700	LAS VEGAS	NV	\$	1,770.12
			C26700	DAYTON	OH	\$	-
						\$	<u>1,770.12</u>

<u>Payroll</u>							
09/16/11	\$	885.06	Labor	\$	885.06		
			Misc Exp				
			Advances	\$	-		
09/09/11			WIRE	\$	<u>885.06</u>		