

BARNEY POUNDS 00065

10/24 - 30/11

Stop	Del Date	Reference	Account	City	State	%	
1	10/24/11		C26700	DENVER	CO	\$	1,109.09
			C26700	SAN FRANCISCO	CA	\$	-
						\$	<u>1,109.09</u>

<u>Payroll</u>							
11/11/11	\$	554.54	Labor	\$	554.54		
			Misc Exp				
			Advances	\$	-		
				\$	<u>554.54</u>		
		11/04/11	WIRE	\$	501.49		
		11/18/11	WIRE	\$	53.05		