

BARNEY POUNDS 00065

12/19 - 25/11

Stop	Del Date	Reference	Account	City	State	%	
1	12/19/11		C26700	DENVER	CO	\$	1,746.57
			C26700	SAN JOSE	CA	\$	-
						\$	<u>1,746.57</u>

<u>Payroll</u>							
01/06/12	\$	873.28	Labor	\$	873.28		
			Misc Exp				
			Advances	\$	-		
12/30/11			WIRE	\$	873.28		