

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	\$	25.68
						\$	<u>1,772.25</u>

Payroll
01/06/12 \$ 873.28

Labor	\$	898.97
Misc Exp		
Advances	\$	-
TOTAL	\$	<u>898.97</u>
12/30/11 WIRE	\$	873.28
01/13/12 WIRE	\$	25.69