

BARNEY POUNDS 00065

07/09 - 15/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	DALLAS	TX	\$	1,017.67
			C26700	FLORENCE	NJ	\$	-
						\$	<u>1,017.67</u>

<u>Payroll</u>							
07/20/12	\$	610.60	Labor	\$	407.07		
			Misc Exp				
			Advances	\$	-		
07/27/12			WIRE	\$	<u>407.07</u>		