

BARNEY POUNDS 00065

07/16 - 22/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	FLORENCE	NJ	\$	1,018.30
				NA 7769		\$	64.00
			C26700	ELKO	NV	\$	-
						\$	1,082.30

Payroll
08/03/12 \$ 649.38

Labor \$ 432.92
Misc Exp
Advances \$ -
07/27/12 WIRE \$ 432.92