

BARNEY POUNDS 00065

07/23 - 29/12

Stop	Del Date	Reference	Account	City	State	%
1			C26700	ELKO	NV	\$ 1,087.54
				NA 6633		\$ 447.20
				JJ 1641		\$ 462.88
			C26700	TACOMA	WA	\$ -
						<u>\$ 1,997.62</u>

Payroll

	\$ 1,198.57	Labor	\$ 799.05
08/03/12	\$ 396.14	Misc Exp	
08/17/12	\$ 802.43	Advances	\$ -
08/10/12		WIRE	<u>\$ 799.05</u>