

BARNEY POUNDS 00065

08/27 - 09/02/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	EARTH CITY	MO	\$	1,140.15
				LJ 0889		\$	160.00
			C26700	REDFORD	MI	\$	-
						\$	1,300.15

Payroll

09/14/12 \$ 780.09

Labor \$ 520.06

Misc Exp

Advances \$ -

09/07/12 WIRE \$ 520.06