

BARNEY POUNDS 00065

10/29 - 11/04/12

Stop	Del Date	Reference	Account	City	State	%
1			C26700	FLORENCE	NJ	\$ 1,157.28
				NA 7868		\$ 64.00
				CHRISTENSEN - PORTERVILLE	CA	\$ 100.00
			C26700	SALT LAKE CITY	UT	\$ -
						<u>\$ 1,321.28</u>

Payroll
11/09/12 \$ 792.77

Labor \$ 528.51
Misc Exp
Advances \$ -
11/16/12 WIRE \$ 528.51