

BARNEY POUNDS 00065

12/10 - 16/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	ELKGROVE VILLAGE	IL	\$	1,333.01
						\$	-
			C26700	CALEXICO	CA	\$	-
						\$	1,333.01

Payroll					
<u>12/21/12</u>	\$	799.80	Labor	\$	533.20
			Misc Exp		
			Advances	\$	-
			WIRE	\$	533.20