

BARNEY POUNDS 00065

07/08 - 14/13

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	DENVER	CO	\$	1,500.00
						\$	-
			C26700	DENVER	CO	\$	-
						\$	1,500.00

Payroll

07/19/13 \$ 900.00

Labor	\$	600.00
Truck Wash	\$	78.00
Oil	\$	41.25
Pallets	\$	320.00
Advances	\$	-
Total	\$	1,039.25
07/12/13	WIRE	\$ 600.00
07/26/13	WIRE	\$ 439.25