

BARNEY POUNDS 00065

07/29 - 08/04/13

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	ANN ARBOR	MI	\$	1,067.22
				DF 5279		\$	177.61
				DF 5288		\$	161.30
				DF 5285		\$	181.05
			C26700	EAST BRUNSWICK	NJ	\$	-
						\$	1,587.18

Payroll

08/16/13

\$ 952.31

Labor

\$

634.87

Misc Exp

\$

-

Advances

\$

-

TOTAL

\$

634.87

08/09/13

WIRE

\$

630.66

08/23/13

WIRE

\$

4.21