

BARNEY POUNDS 00065

06/25 - 07/01/12

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	SALT LAKE CITY	UT	\$	1,534.99
			XR 6038			\$	155.52
			C26700	BOULDER	CO	\$	-
						\$	1,690.51

Payroll

07/06/12 \$ 1,014.31

Labor \$ 676.20

Misc Exp

Advances \$ -

07/13/12 WIRE \$ 676.20