

BARNEY POUNDS 00065

12/17 - 23/12

Stop	Del Date	Reference	Account	City	State	%
1			C26700	CALEXICO	CA	\$ 1,258.30
						\$ -
			C26700	FT CARSON	CO	\$ -
						<u>\$ 1,258.30</u>

Payroll

	\$ 754.98	Labor	\$ 503.32
01/04/13	\$ 733.78	Misc Exp	
01/18/13	\$ 21.20	Advances	<u>\$ -</u>
			\$ 503.32
		12/28/12 WIRE	\$ 489.19
		01/11/13 WIRE	\$ 14.13