

**Title: Admin GF (Social Insurance Holding)**

Report type: Account summary

Title	Admin GF (Social Insurance Holding)
Report type	Account summary
Company	The Family Connection Foundation
User	Nate Ullrich
Last used transaction	4380
Start date	3/16/13
End date	7/14/13
Account	AND Account.id=702
Todays date	7/14/13

**101002 Admin GF (Social Insurance Holding)**

Trans action Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
3754	3/19/13	Salary Expense			120		-11,373.5
3746	3/19/13	Salary Expense			300		-11,073.5
3756	3/19/13	Salary Expense			184.5		-10,889
3748	3/19/13	Salary Expense			144		-10,745
3761	3/19/13	Salary Expense			300		-10,445
3758	3/19/13	Salary Expense			120		-10,325
3750	3/19/13	Salary Expense			300		-10,025
3760	3/19/13	Salary Expense			160		-9,865
3752	3/19/13	Salary Expense			155.5		-9,709.5
3754	3/19/13	Salary Expense			120		-9,589.5
3746	3/19/13	Salary Expense			300		-9,289.5
3756	3/19/13	Salary Expense			184.5		-9,105
3748	3/19/13	Salary Expense			144		-8,961
3758	3/19/13	Salary Expense			120		-8,841
3750	3/19/13	Salary Expense			300		-8,541
3762	3/19/13	Salary Expense			130		-8,411
3760	3/19/13	Salary Expense			160		-8,251
3752	3/19/13	Salary Expense			155.5		-8,095.5
3755	3/19/13	Salary Expense			300		-7,795.5
3747	3/19/13	Salary Expense			273		-7,522.5
3757	3/19/13	Salary Expense			140		-7,382.5
3749	3/19/13	Salary Expense			273		-7,109.5
3762	3/19/13	Salary Expense			130		-6,979.5
3759	3/19/13	Salary Expense			200		-6,779.5
3751	3/19/13	Salary Expense			144		-6,635.5
3753	3/19/13	Salary Expense			120		-6,515.5
3745	3/19/13	Salary Expense			182.5		-6,333
3755	3/19/13	Salary Expense			300		-6,033
3747	3/19/13	Salary Expense			273		-5,760
3757	3/19/13	Salary Expense			140		-5,620
3749	3/19/13	Salary Expense			273		-5,347
3761	3/19/13	Salary Expense			300		-5,047
3759	3/19/13	Salary Expense			200		-4,847
3751	3/19/13	Salary Expense			144		-4,703
3753	3/19/13	Salary Expense			120		-4,583
3745	3/19/13	Salary Expense			182.5		-4,400.5
3784	3/28/13	Salary Expense			200		-4,200.5
3784	3/28/13	Salary Expense			200		-4,000.5
3798	4/1/13	Salary Expense			300		-3,700.5
3800	4/1/13	Salary Expense			372		-3,328.5
3803	4/1/13	Salary Expense			186		-3,142.5
3797	4/1/13	Salary Expense			440		-2,702.5
3799	4/1/13	Salary Expense			340		-2,362.5
3802	4/1/13	Salary Expense			434		-1,928.5
3799	4/1/13	Salary Expense			340		-1,588.5
3802	4/1/13	Salary Expense			434		-1,154.5
3797	4/1/13	Salary Expense			440		-714.5
3798	4/1/13	Salary Expense			300		-414.5
3800	4/1/13	Salary Expense			372		-42.5
3803	4/1/13	Salary Expense			186		143.5
3828	4/4/13	Salary Expense			248		391.5
3841	4/4/13	Salary Expense			184.5		576
3832	4/4/13	Salary Expense			140		716
3830	4/4/13	Salary Expense			144		860
3843	4/4/13	Salary Expense			120		980
3834	4/4/13	Salary Expense			130		1,110

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
3845	4/4/13	Salary Expense			228		1,338
3836	4/4/13	Salary Expense			300		1,638
3826	4/4/13	Salary Expense			300		1,938
3847	4/4/13	Salary Expense			273		2,211
3839	4/4/13	Salary Expense			300		2,511
3849	4/4/13	Salary Expense			273		2,784
3841	4/4/13	Salary Expense			184.5		2,968.5
3832	4/4/13	Salary Expense			140		3,108.5
3829	4/4/13	Salary Expense			182.5		3,291
3843	4/4/13	Salary Expense			120		3,411
3834	4/4/13	Salary Expense			130		3,541
3831	4/4/13	Salary Expense			120		3,661
3845	4/4/13	Salary Expense			228		3,889
3836	4/4/13	Salary Expense			300		4,189
3825	4/4/13	Salary Expense			300		4,489
3847	4/4/13	Salary Expense			273		4,762
3839	4/4/13	Salary Expense			300		5,062
3827	4/4/13	Salary Expense			276		5,338
3848	4/4/13	Salary Expense			300		5,638
3840	4/4/13	Salary Expense			140		5,778
3829	4/4/13	Salary Expense			182.5		5,960.5
3842	4/4/13	Salary Expense			155.5		6,116
3833	4/4/13	Salary Expense			200		6,316
3831	4/4/13	Salary Expense			120		6,436
3844	4/4/13	Salary Expense			120		6,556
3835	4/4/13	Salary Expense			220		6,776
3825	4/4/13	Salary Expense			300		7,076
3846	4/4/13	Salary Expense			120		7,196
3837	4/4/13	Salary Expense			144		7,340
3827	4/4/13	Salary Expense			276		7,616
3840	4/4/13	Salary Expense			140		7,756
3828	4/4/13	Salary Expense			248		8,004
3842	4/4/13	Salary Expense			155.5		8,159.5
3833	4/4/13	Salary Expense			200		8,359.5
3830	4/4/13	Salary Expense			144		8,503.5
3844	4/4/13	Salary Expense			120		8,623.5
3835	4/4/13	Salary Expense			220		8,843.5
3846	4/4/13	Salary Expense			120		8,963.5
3837	4/4/13	Salary Expense			144		9,107.5
3826	4/4/13	Salary Expense			300		9,407.5
3848	4/4/13	Salary Expense			300		9,707.5
3849	4/4/13	Salary Expense			273		9,980.5
3857	4/10/13					22,269	-12,288.5
3897	4/18/13	Salary Expense			130		-12,158.5
3884	4/18/13	Salary Expense			155.5		-12,003
3887	4/18/13	Salary Expense			273		-11,730
3889	4/18/13	Salary Expense			144		-11,586
3901	4/18/13	Salary Expense			140		-11,446
3891	4/18/13	Salary Expense			300		-11,146
3899	4/18/13	Salary Expense			300		-10,846
3898	4/18/13	Salary Expense			300		-10,546
3896	4/18/13	Salary Expense			120		-10,426
3902	4/18/13	Salary Expense			200		-10,226
3895	4/18/13	Salary Expense			140		-10,086
3887	4/18/13	Salary Expense			273		-9,813
3889	4/18/13	Salary Expense			144		-9,669
3901	4/18/13	Salary Expense			140		-9,529
3891	4/18/13	Salary Expense			300		-9,229
3899	4/18/13	Salary Expense			300		-8,929
3898	4/18/13	Salary Expense			300		-8,629
3884	4/18/13	Salary Expense			155.5		-8,473.5
3896	4/18/13	Salary Expense			120		-8,353.5
3902	4/18/13	Salary Expense			200		-8,153.5
3894	4/18/13	Salary Expense			184.5		-7,969
3886	4/18/13	Salary Expense			300		-7,669
3888	4/18/13	Salary Expense			182.5		-7,486.5
3890	4/18/13	Salary Expense			273		-7,213.5
3900	4/18/13	Salary Expense			220		-6,993.5

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
3892	4/18/13	Salary Expense			144		-6,849.5
3883	4/18/13	Salary Expense			120		-6,729.5
3895	4/18/13	Salary Expense			140		-6,589.5
3897	4/18/13	Salary Expense			130		-6,459.5
3894	4/18/13	Salary Expense			184.5		-6,275
3886	4/18/13	Salary Expense			300		-5,975
3888	4/18/13	Salary Expense			182.5		-5,792.5
3890	4/18/13	Salary Expense			273		-5,519.5
3900	4/18/13	Salary Expense			220		-5,299.5
3892	4/18/13	Salary Expense			144		-5,155.5
3883	4/18/13	Salary Expense			120		-5,035.5
3966	5/7/13	Salary Expense			300		-4,735.5
3957	5/7/13	Salary Expense			140		-4,595.5
3959	5/7/13	Salary Expense			130		-4,465.5
3982	5/7/13	Salary Expense			120		-4,345.5
3961	5/7/13	Salary Expense			300		-4,045.5
3953	5/7/13	Salary Expense			200		-3,845.5
3984	5/7/13	Salary Expense			300		-3,545.5
3964	5/7/13	Salary Expense			300		-3,245.5
3955	5/7/13	Salary Expense			434		-2,811.5
3982	5/7/13	Salary Expense			120		-2,691.5
3974	5/7/13	Salary Expense			300		-2,391.5
3976	5/7/13	Salary Expense			140		-2,251.5
3968	5/7/13	Salary Expense			182.5		-2,069
3978	5/7/13	Salary Expense			155.5		-1,913.5
3970	5/7/13	Salary Expense			155.5		-1,758
3980	5/7/13	Salary Expense			120		-1,638
3972	5/7/13	Salary Expense			440		-1,198
3965	5/7/13	Salary Expense			324		-874
3956	5/7/13	Salary Expense			186		-688
3958	5/7/13	Salary Expense			200		-488
3960	5/7/13	Salary Expense			220		-268
3984	5/7/13	Salary Expense			300		32
3963	5/7/13	Salary Expense			273		305
3954	5/7/13	Salary Expense			372		677
3981	5/7/13	Salary Expense			120		797
3973	5/7/13	Salary Expense			182.5		979.5
3975	5/7/13	Salary Expense			300		1,279.5
3967	5/7/13	Salary Expense			264		1,543.5
3977	5/7/13	Salary Expense			184.5		1,728
3969	5/7/13	Salary Expense			144		1,872
3979	5/7/13	Salary Expense			340		2,212
3971	5/7/13	Salary Expense			130		2,342
3958	5/7/13	Salary Expense			200		2,542
3960	5/7/13	Salary Expense			220		2,762
3983	5/7/13	Salary Expense			287.5		3,049.5
3963	5/7/13	Salary Expense			273		3,322.5
3954	5/7/13	Salary Expense			372		3,694.5
3985	5/7/13	Salary Expense			300		3,994.5
3965	5/7/13	Salary Expense			324		4,318.5
3956	5/7/13	Salary Expense			186		4,504.5
3975	5/7/13	Salary Expense			300		4,804.5
3967	5/7/13	Salary Expense			264		5,068.5
3977	5/7/13	Salary Expense			184.5		5,253
3969	5/7/13	Salary Expense			144		5,397
3979	5/7/13	Salary Expense			340		5,737
3971	5/7/13	Salary Expense			130		5,867
3981	5/7/13	Salary Expense			120		5,987
3973	5/7/13	Salary Expense			182.5		6,169.5
3957	5/7/13	Salary Expense			140		6,309.5
3959	5/7/13	Salary Expense			130		6,439.5
3983	5/7/13	Salary Expense			287.5		6,727
3961	5/7/13	Salary Expense			300		7,027
3953	5/7/13	Salary Expense			200		7,227
3985	5/7/13	Salary Expense			300		7,527
3964	5/7/13	Salary Expense			300		7,827
3955	5/7/13	Salary Expense			434		8,261
3974	5/7/13	Salary Expense			300		8,561

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
3966	5/7/13	Salary Expense			300		8,861
3976	5/7/13	Salary Expense			140		9,001
3968	5/7/13	Salary Expense			182.5		9,183.5
3978	5/7/13	Salary Expense			155.5		9,339
3970	5/7/13	Salary Expense			155.5		9,494.5
3980	5/7/13	Salary Expense			120		9,614.5
3972	5/7/13	Salary Expense			440		10,054.5
4035	5/9/13					23,200	-13,145.5
4095	5/16/13	Salary Expense			140		-13,005.5
4089	5/16/13	Salary Expense			300		-12,705.5
4091	5/16/13	Salary Expense			120		-12,585.5
4093	5/16/13	Salary Expense			300		-12,285.5
4085	5/16/13	Salary Expense			144		-12,141.5
4078	5/16/13	Salary Expense			300		-11,841.5
4087	5/16/13	Salary Expense			155.5		-11,686
4079	5/16/13	Salary Expense			140		-11,546
4081	5/16/13	Salary Expense			200		-11,346
4083	5/16/13	Salary Expense			300		-11,046
4095	5/16/13	Salary Expense			140		-10,906
4089	5/16/13	Salary Expense			300		-10,606
4091	5/16/13	Salary Expense			120		-10,486
4093	5/16/13	Salary Expense			300		-10,186
4086	5/16/13	Salary Expense			155.5		-10,030.5
4077	5/16/13	Salary Expense			220		-9,810.5
4088	5/16/13	Salary Expense			287.5		-9,523
4080	5/16/13	Salary Expense			130		-9,393
4082	5/16/13	Salary Expense			182.5		-9,210.5
4084	5/16/13	Salary Expense			273		-8,937.5
4094	5/16/13	Salary Expense			184.5		-8,753
4096	5/16/13	Salary Expense			130		-8,623
4090	5/16/13	Salary Expense			182.5		-8,440.5
4092	5/16/13	Salary Expense			120		-8,320.5
4086	5/16/13	Salary Expense			155.5		-8,165
4077	5/16/13	Salary Expense			220		-7,945
4088	5/16/13	Salary Expense			287.5		-7,657.5
4080	5/16/13	Salary Expense			130		-7,527.5
4082	5/16/13	Salary Expense			182.5		-7,345
4084	5/16/13	Salary Expense			273		-7,072
4094	5/16/13	Salary Expense			184.5		-6,887.5
4096	5/16/13	Salary Expense			130		-6,757.5
4090	5/16/13	Salary Expense			182.5		-6,575
4092	5/16/13	Salary Expense			120		-6,455
4085	5/16/13	Salary Expense			144		-6,311
4078	5/16/13	Salary Expense			300		-6,011
4087	5/16/13	Salary Expense			155.5		-5,855.5
4079	5/16/13	Salary Expense			140		-5,715.5
4081	5/16/13	Salary Expense			200		-5,515.5
4083	5/16/13	Salary Expense			300		-5,215.5
4152	5/29/13	Salary Expense			434		-4,781.5
4151	5/29/13	Salary Expense			372		-4,409.5
4152	5/29/13	Salary Expense			434		-3,975.5
4151	5/29/13	Salary Expense			372		-3,603.5
4150	5/29/13	Salary Expense			186		-3,417.5
4150	5/29/13	Salary Expense			186		-3,231.5
4192	6/6/13	Salary Expense			200		-3,031.5
4184	6/6/13	Salary Expense			288		-2,743.5
4180	6/6/13	Salary Expense			300		-2,443.5
4194	6/6/13	Salary Expense			220		-2,223.5
4186	6/6/13	Salary Expense			340		-1,883.5
4197	6/6/13	Salary Expense			273		-1,610.5
4188	6/6/13	Salary Expense			130		-1,480.5
4190	6/6/13	Salary Expense			287.5		-1,193
4182	6/6/13	Salary Expense			140		-1,053
4178	6/6/13	Salary Expense			182.5		-870.5
4201	6/6/13	Salary Expense			285		-585.5
4203	6/6/13	Salary Expense			182.5		-403
4205	6/6/13	Salary Expense			130		-273
4199	6/6/13	Salary Expense			332		59

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4191	6/6/13	Salary Expense			140		199
4183	6/6/13	Salary Expense			184.5		383.5
4179	6/6/13	Salary Expense			300		683.5
4195	6/6/13	Salary Expense			300		983.5
4185	6/6/13	Salary Expense			155.5		1,139
4196	6/6/13	Salary Expense			300		1,439
4187	6/6/13	Salary Expense			120		1,559
4189	6/6/13	Salary Expense			120		1,679
4181	6/6/13	Salary Expense			300		1,979
4177	6/6/13	Salary Expense			440		2,419
4200	6/6/13	Salary Expense			308		2,727
4202	6/6/13	Salary Expense			182.5		2,909.5
4204	6/6/13	Salary Expense			155.5		3,065
4198	6/6/13	Salary Expense			300		3,365
4179	6/6/13	Salary Expense			300		3,665
4195	6/6/13	Salary Expense			300		3,965
4185	6/6/13	Salary Expense			155.5		4,120.5
4181	6/6/13	Salary Expense			300		4,420.5
4196	6/6/13	Salary Expense			300		4,720.5
4187	6/6/13	Salary Expense			120		4,840.5
4198	6/6/13	Salary Expense			300		5,140.5
4189	6/6/13	Salary Expense			120		5,260.5
4177	6/6/13	Salary Expense			440		5,700.5
4191	6/6/13	Salary Expense			140		5,840.5
4183	6/6/13	Salary Expense			184.5		6,025
4202	6/6/13	Salary Expense			182.5		6,207.5
4204	6/6/13	Salary Expense			155.5		6,363
4200	6/6/13	Salary Expense			308		6,671
4178	6/6/13	Salary Expense			182.5		6,853.5
4192	6/6/13	Salary Expense			200		7,053.5
4184	6/6/13	Salary Expense			288		7,341.5
4180	6/6/13	Salary Expense			300		7,641.5
4194	6/6/13	Salary Expense			220		7,861.5
4186	6/6/13	Salary Expense			340		8,201.5
4197	6/6/13	Salary Expense			273		8,474.5
4188	6/6/13	Salary Expense			130		8,604.5
4176	6/6/13					23,753	-15,148.5
4190	6/6/13	Salary Expense			287.5		-14,861
4182	6/6/13	Salary Expense			140		-14,721
4201	6/6/13	Salary Expense			285		-14,436
4203	6/6/13	Salary Expense			182.5		-14,253.5
4205	6/6/13	Salary Expense			130		-14,123.5
4199	6/6/13	Salary Expense			332		-13,791.5
4251	6/18/13	Salary Expense			182.5		-13,609
4253	6/18/13	Salary Expense			155.5		-13,453.5
4255	6/18/13	Salary Expense			300		-13,153.5
4249	6/18/13	Salary Expense			300		-12,853.5
4265	6/18/13	Salary Expense			140		-12,713.5
4257	6/18/13	Salary Expense			120		-12,593.5
4267	6/18/13	Salary Expense			200		-12,393.5
4259	6/18/13	Salary Expense			300		-12,093.5
4261	6/18/13	Salary Expense			140		-11,953.5
4263	6/18/13	Salary Expense			300		-11,653.5
4250	6/18/13	Salary Expense			273		-11,380.5
4252	6/18/13	Salary Expense			155.5		-11,225
4254	6/18/13	Salary Expense			287.5		-10,937.5
4248	6/18/13	Salary Expense			182.5		-10,755
4256	6/18/13	Salary Expense			182.5		-10,572.5
4266	6/18/13	Salary Expense			130		-10,442.5
4258	6/18/13	Salary Expense			120		-10,322.5
4260	6/18/13	Salary Expense			184.5		-10,138
4262	6/18/13	Salary Expense			130		-10,008
4264	6/18/13	Salary Expense			220		-9,788
4252	6/18/13	Salary Expense			155.5		-9,632.5
4254	6/18/13	Salary Expense			287.5		-9,345
4256	6/18/13	Salary Expense			182.5		-9,162.5
4248	6/18/13	Salary Expense			182.5		-8,980
4250	6/18/13	Salary Expense			273		-8,707



**Title: Admin GF (Social Insurance Holding)**

Report type: Account summary

Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4266	6/18/13	Salary Expense			130		-8,577
4258	6/18/13	Salary Expense			120		-8,457
4260	6/18/13	Salary Expense			184.5		-8,272.5
4262	6/18/13	Salary Expense			130		-8,142.5
4264	6/18/13	Salary Expense			220		-7,922.5
4251	6/18/13	Salary Expense			182.5		-7,740
4253	6/18/13	Salary Expense			155.5		-7,584.5
4255	6/18/13	Salary Expense			300		-7,284.5
4249	6/18/13	Salary Expense			300		-6,984.5
4265	6/18/13	Salary Expense			140		-6,844.5
4257	6/18/13	Salary Expense			120		-6,724.5
4267	6/18/13	Salary Expense			200		-6,524.5
4259	6/18/13	Salary Expense			300		-6,224.5
4261	6/18/13	Salary Expense			140		-6,084.5
4263	6/18/13	Salary Expense			300		-5,784.5
4354	7/10/13	Salary Expense			140		-5,644.5
4346	7/10/13	Salary Expense			300		-5,344.5
4356	7/10/13	Salary Expense			300		-5,044.5
4348	7/10/13	Salary Expense			186		-4,858.5
4359	7/10/13	Salary Expense			120		-4,738.5
4350	7/10/13	Salary Expense			144		-4,594.5
4352	7/10/13	Salary Expense			170		-4,424.5
4344	7/10/13	Salary Expense			330		-4,094.5
4339	7/10/13	Salary Expense			449		-3,645.5
4341	7/10/13	Salary Expense			372		-3,273.5
4370	7/10/13	Salary Expense			190		-3,083.5
4362	7/10/13	Salary Expense			287.5		-2,796
4364	7/10/13	Salary Expense			300		-2,496
4366	7/10/13	Salary Expense			332		-2,164
4368	7/10/13	Salary Expense			182.5		-1,981.5
4360	7/10/13	Salary Expense			120		-1,861.5
4353	7/10/13	Salary Expense			200		-1,661.5
4345	7/10/13	Salary Expense			360		-1,301.5
4355	7/10/13	Salary Expense			220		-1,081.5
4347	7/10/13	Salary Expense			140		-941.5
4358	7/10/13	Salary Expense			383		-558.5
4349	7/10/13	Salary Expense			184.5		-374
4351	7/10/13	Salary Expense			155.5		-218.5
4343	7/10/13	Salary Expense			434		215.5
4339	7/10/13	Salary Expense			449		664.5
4341	7/10/13	Salary Expense			372		1,036.5
4370	7/10/13	Salary Expense			190		1,226.5
4362	7/10/13	Salary Expense			287.5		1,514
4364	7/10/13	Salary Expense			300		1,814
4366	7/10/13	Salary Expense			332		2,146
4368	7/10/13	Salary Expense			182.5		2,328.5
4360	7/10/13	Salary Expense			120		2,448.5
4345	7/10/13	Salary Expense			360		2,808.5
4355	7/10/13	Salary Expense			220		3,028.5
4347	7/10/13	Salary Expense			140		3,168.5
4358	7/10/13	Salary Expense			383		3,551.5
4349	7/10/13	Salary Expense			184.5		3,736
4351	7/10/13	Salary Expense			155.5		3,891.5
4343	7/10/13	Salary Expense			434		4,325.5
4353	7/10/13	Salary Expense			200		4,525.5
4334	7/10/13					25,256	-20,730.5
4340	7/10/13	Salary Expense			182.5		-20,548
4342	7/10/13	Salary Expense			300		-20,248
4369	7/10/13	Salary Expense			182.5		-20,065.5
4361	7/10/13	Salary Expense			120		-19,945.5
4371	7/10/13	Salary Expense			140		-19,805.5
4363	7/10/13	Salary Expense			273		-19,532.5
4365	7/10/13	Salary Expense			308		-19,224.5
4367	7/10/13	Salary Expense			264		-18,960.5
4354	7/10/13	Salary Expense			140		-18,820.5
4346	7/10/13	Salary Expense			300		-18,520.5
4356	7/10/13	Salary Expense			300		-18,220.5
4348	7/10/13	Salary Expense			186		-18,034.5

**Title: Admin GF (Social Insurance Holding)**

Report type: Account summary

Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4359	7/10/13	Salary Expense			120		-17,914.5
4350	7/10/13	Salary Expense			144		-17,770.5
4352	7/10/13	Salary Expense			170		-17,600.5
4344	7/10/13	Salary Expense			330		-17,270.5
4340	7/10/13	Salary Expense			182.5		-17,088
4342	7/10/13	Salary Expense			300		-16,788
4369	7/10/13	Salary Expense			182.5		-16,605.5
4361	7/10/13	Salary Expense			120		-16,485.5
4371	7/10/13	Salary Expense			140		-16,345.5
4363	7/10/13	Salary Expense			273		-16,072.5
4365	7/10/13	Salary Expense			308		-15,764.5
4367	7/10/13	Salary Expense			264		-15,500.5
					90,471	94,478	