

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	4417
Start date	3/23/13
End date	7/21/13
Account	AND Account.id=702
Todays date	7/21/13

101002 Admin GF (Social Insurance Holding)

Trans action Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
3784	3/28/13	Salary Expense			200		-4,200.5
3784	3/28/13	Salary Expense			200		-4,000.5
3797	4/1/13	Salary Expense			440		-3,560.5
3799	4/1/13	Salary Expense			340		-3,220.5
3802	4/1/13	Salary Expense			434		-2,786.5
3797	4/1/13	Salary Expense			440		-2,346.5
3799	4/1/13	Salary Expense			340		-2,006.5
3802	4/1/13	Salary Expense			434		-1,572.5
3798	4/1/13	Salary Expense			300		-1,272.5
3800	4/1/13	Salary Expense			372		-900.5
3803	4/1/13	Salary Expense			186		-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
3849	4/4/13	Salary Expense			273		416.5
3841	4/4/13	Salary Expense			184.5		601
3843	4/4/13	Salary Expense			120		721
3834	4/4/13	Salary Expense			130		851
3845	4/4/13	Salary Expense			228		1,079
3836	4/4/13	Salary Expense			300		1,379
3847	4/4/13	Salary Expense			273		1,652
3839	4/4/13	Salary Expense			300		1,952
3827	4/4/13	Salary Expense			276		2,228
3829	4/4/13	Salary Expense			182.5		2,410.5
3831	4/4/13	Salary Expense			120		2,530.5
3833	4/4/13	Salary Expense			200		2,730.5
3825	4/4/13	Salary Expense			300		3,030.5
3849	4/4/13	Salary Expense			273		3,303.5
3841	4/4/13	Salary Expense			184.5		3,488
3843	4/4/13	Salary Expense			120		3,608
3834	4/4/13	Salary Expense			130		3,738
3845	4/4/13	Salary Expense			228		3,966
3836	4/4/13	Salary Expense			300		4,266
3847	4/4/13	Salary Expense			273		4,539
3839	4/4/13	Salary Expense			300		4,839
3827	4/4/13	Salary Expense			276		5,115
3829	4/4/13	Salary Expense			182.5		5,297.5
3831	4/4/13	Salary Expense			120		5,417.5
3833	4/4/13	Salary Expense			200		5,617.5
3825	4/4/13	Salary Expense			300		5,917.5
3842	4/4/13	Salary Expense			155.5		6,073
3844	4/4/13	Salary Expense			120		6,193
3835	4/4/13	Salary Expense			220		6,413
3846	4/4/13	Salary Expense			120		6,533
3837	4/4/13	Salary Expense			144		6,677
3848	4/4/13	Salary Expense			300		6,977
3840	4/4/13	Salary Expense			140		7,117
3828	4/4/13	Salary Expense			248		7,365
3830	4/4/13	Salary Expense			144		7,509
3832	4/4/13	Salary Expense			140		7,649
3826	4/4/13	Salary Expense			300		7,949
3842	4/4/13	Salary Expense			155.5		8,104.5
3844	4/4/13	Salary Expense			120		8,224.5
3835	4/4/13	Salary Expense			220		8,444.5
3846	4/4/13	Salary Expense			120		8,564.5
3837	4/4/13	Salary Expense			144		8,708.5

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
3848	4/4/13	Salary Expense			300		9,008.5
3840	4/4/13	Salary Expense			140		9,148.5
3828	4/4/13	Salary Expense			248		9,396.5
3830	4/4/13	Salary Expense			144		9,540.5
3832	4/4/13	Salary Expense			140		9,680.5
3826	4/4/13	Salary Expense			300		9,980.5
3857	4/10/13					22,269	-12,288.5
3892	4/18/13	Salary Expense			144		-12,144.5
3883	4/18/13	Salary Expense			120		-12,024.5
3894	4/18/13	Salary Expense			184.5		-11,840
3886	4/18/13	Salary Expense			300		-11,540
3896	4/18/13	Salary Expense			120		-11,420
3888	4/18/13	Salary Expense			182.5		-11,237.5
3902	4/18/13	Salary Expense			200		-11,037.5
3890	4/18/13	Salary Expense			273		-10,764.5
3900	4/18/13	Salary Expense			220		-10,544.5
3894	4/18/13	Salary Expense			184.5		-10,360
3886	4/18/13	Salary Expense			300		-10,060
3896	4/18/13	Salary Expense			120		-9,940
3888	4/18/13	Salary Expense			182.5		-9,757.5
3897	4/18/13	Salary Expense			130		-9,627.5
3890	4/18/13	Salary Expense			273		-9,354.5
3900	4/18/13	Salary Expense			220		-9,134.5
3892	4/18/13	Salary Expense			144		-8,990.5
3883	4/18/13	Salary Expense			120		-8,870.5
3901	4/18/13	Salary Expense			140		-8,730.5
3898	4/18/13	Salary Expense			300		-8,430.5
3884	4/18/13	Salary Expense			155.5		-8,275
3895	4/18/13	Salary Expense			140		-8,135
3887	4/18/13	Salary Expense			273		-7,862
3889	4/18/13	Salary Expense			144		-7,718
3901	4/18/13	Salary Expense			140		-7,578
3891	4/18/13	Salary Expense			300		-7,278
3899	4/18/13	Salary Expense			300		-6,978
3898	4/18/13	Salary Expense			300		-6,678
3884	4/18/13	Salary Expense			155.5		-6,522.5
3895	4/18/13	Salary Expense			140		-6,382.5
3887	4/18/13	Salary Expense			273		-6,109.5
3897	4/18/13	Salary Expense			130		-5,979.5
3889	4/18/13	Salary Expense			144		-5,835.5
3902	4/18/13	Salary Expense			200		-5,635.5
3891	4/18/13	Salary Expense			300		-5,335.5
3899	4/18/13	Salary Expense			300		-5,035.5
3980	5/7/13	Salary Expense			120		-4,915.5
3972	5/7/13	Salary Expense			440		-4,475.5
3982	5/7/13	Salary Expense			120		-4,355.5
3974	5/7/13	Salary Expense			300		-4,055.5
3976	5/7/13	Salary Expense			140		-3,915.5
3968	5/7/13	Salary Expense			182.5		-3,733
3978	5/7/13	Salary Expense			155.5		-3,577.5
3970	5/7/13	Salary Expense			155.5		-3,422
3965	5/7/13	Salary Expense			324		-3,098
3956	5/7/13	Salary Expense			186		-2,912
3967	5/7/13	Salary Expense			264		-2,648
3958	5/7/13	Salary Expense			200		-2,448
3960	5/7/13	Salary Expense			220		-2,228
3963	5/7/13	Salary Expense			273		-1,955
3954	5/7/13	Salary Expense			372		-1,583
3980	5/7/13	Salary Expense			120		-1,463
3972	5/7/13	Salary Expense			440		-1,023
3982	5/7/13	Salary Expense			120		-903
3974	5/7/13	Salary Expense			300		-603
3984	5/7/13	Salary Expense			300		-303
3976	5/7/13	Salary Expense			140		-163
3985	5/7/13	Salary Expense			300		137
3978	5/7/13	Salary Expense			155.5		292.5
3970	5/7/13	Salary Expense			155.5		448
3964	5/7/13	Salary Expense			300		748

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
3955	5/7/13	Salary Expense			434		1,182
3966	5/7/13	Salary Expense			300		1,482
3957	5/7/13	Salary Expense			140		1,622
3959	5/7/13	Salary Expense			130		1,752
3961	5/7/13	Salary Expense			300		2,052
3953	5/7/13	Salary Expense			200		2,252
3971	5/7/13	Salary Expense			130		2,382
3981	5/7/13	Salary Expense			120		2,502
3973	5/7/13	Salary Expense			182.5		2,684.5
3983	5/7/13	Salary Expense			287.5		2,972
3975	5/7/13	Salary Expense			300		3,272
3985	5/7/13	Salary Expense			300		3,572
3977	5/7/13	Salary Expense			184.5		3,756.5
3969	5/7/13	Salary Expense			144		3,900.5
3979	5/7/13	Salary Expense			340		4,240.5
3964	5/7/13	Salary Expense			300		4,540.5
3955	5/7/13	Salary Expense			434		4,974.5
3966	5/7/13	Salary Expense			300		5,274.5
3957	5/7/13	Salary Expense			140		5,414.5
3968	5/7/13	Salary Expense			182.5		5,597
3959	5/7/13	Salary Expense			130		5,727
3961	5/7/13	Salary Expense			300		6,027
3953	5/7/13	Salary Expense			200		6,227
3981	5/7/13	Salary Expense			120		6,347
3973	5/7/13	Salary Expense			182.5		6,529.5
3983	5/7/13	Salary Expense			287.5		6,817
3975	5/7/13	Salary Expense			300		7,117
3984	5/7/13	Salary Expense			300		7,417
3977	5/7/13	Salary Expense			184.5		7,601.5
3969	5/7/13	Salary Expense			144		7,745.5
3979	5/7/13	Salary Expense			340		8,085.5
3971	5/7/13	Salary Expense			130		8,215.5
3963	5/7/13	Salary Expense			273		8,488.5
3954	5/7/13	Salary Expense			372		8,860.5
3965	5/7/13	Salary Expense			324		9,184.5
3956	5/7/13	Salary Expense			186		9,370.5
3967	5/7/13	Salary Expense			264		9,634.5
3958	5/7/13	Salary Expense			200		9,834.5
3960	5/7/13	Salary Expense			220		10,054.5
4035	5/9/13					23,200	-13,145.5
4086	5/16/13	Salary Expense			155.5		-12,990
4077	5/16/13	Salary Expense			220		-12,770
4093	5/16/13	Salary Expense			300		-12,470
4088	5/16/13	Salary Expense			287.5		-12,182.5
4080	5/16/13	Salary Expense			130		-12,052.5
4095	5/16/13	Salary Expense			140		-11,912.5
4090	5/16/13	Salary Expense			182.5		-11,730
4082	5/16/13	Salary Expense			182.5		-11,547.5
4084	5/16/13	Salary Expense			273		-11,274.5
4091	5/16/13	Salary Expense			120		-11,154.5
4092	5/16/13	Salary Expense			120		-11,034.5
4088	5/16/13	Salary Expense			287.5		-10,747
4080	5/16/13	Salary Expense			130		-10,617
4094	5/16/13	Salary Expense			184.5		-10,432.5
4090	5/16/13	Salary Expense			182.5		-10,250
4082	5/16/13	Salary Expense			182.5		-10,067.5
4096	5/16/13	Salary Expense			130		-9,937.5
4084	5/16/13	Salary Expense			273		-9,664.5
4086	5/16/13	Salary Expense			155.5		-9,509
4077	5/16/13	Salary Expense			220		-9,289
4092	5/16/13	Salary Expense			120		-9,169
4087	5/16/13	Salary Expense			155.5		-9,013.5
4079	5/16/13	Salary Expense			140		-8,873.5
4094	5/16/13	Salary Expense			184.5		-8,689
4089	5/16/13	Salary Expense			300		-8,389
4081	5/16/13	Salary Expense			200		-8,189
4096	5/16/13	Salary Expense			130		-8,059
4083	5/16/13	Salary Expense			300		-7,759

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4085	5/16/13	Salary Expense			144		-7,615
4078	5/16/13	Salary Expense			300		-7,315
4087	5/16/13	Salary Expense			155.5		-7,159.5
4079	5/16/13	Salary Expense			140		-7,019.5
4093	5/16/13	Salary Expense			300		-6,719.5
4089	5/16/13	Salary Expense			300		-6,419.5
4081	5/16/13	Salary Expense			200		-6,219.5
4095	5/16/13	Salary Expense			140		-6,079.5
4083	5/16/13	Salary Expense			300		-5,779.5
4085	5/16/13	Salary Expense			144		-5,635.5
4078	5/16/13	Salary Expense			300		-5,335.5
4091	5/16/13	Salary Expense			120		-5,215.5
4152	5/29/13	Salary Expense			434		-4,781.5
4151	5/29/13	Salary Expense			372		-4,409.5
4150	5/29/13	Salary Expense			186		-4,223.5
4150	5/29/13	Salary Expense			186		-4,037.5
4152	5/29/13	Salary Expense			434		-3,603.5
4151	5/29/13	Salary Expense			372		-3,231.5
4177	6/6/13	Salary Expense			440		-2,791.5
4179	6/6/13	Salary Expense			300		-2,491.5
4181	6/6/13	Salary Expense			300		-2,191.5
4192	6/6/13	Salary Expense			200		-1,991.5
4184	6/6/13	Salary Expense			288		-1,703.5
4201	6/6/13	Salary Expense			285		-1,418.5
4194	6/6/13	Salary Expense			220		-1,198.5
4186	6/6/13	Salary Expense			340		-858.5
4203	6/6/13	Salary Expense			182.5		-676
4197	6/6/13	Salary Expense			273		-403
4188	6/6/13	Salary Expense			130		-273
4205	6/6/13	Salary Expense			130		-143
4199	6/6/13	Salary Expense			332		189
4190	6/6/13	Salary Expense			287.5		476.5
4177	6/6/13	Salary Expense			440		916.5
4179	6/6/13	Salary Expense			300		1,216.5
4181	6/6/13	Salary Expense			300		1,516.5
4183	6/6/13	Salary Expense			184.5		1,701
4191	6/6/13	Salary Expense			140		1,841
4183	6/6/13	Salary Expense			184.5		2,025.5
4201	6/6/13	Salary Expense			285		2,310.5
4195	6/6/13	Salary Expense			300		2,610.5
4185	6/6/13	Salary Expense			155.5		2,766
4203	6/6/13	Salary Expense			182.5		2,948.5
4196	6/6/13	Salary Expense			300		3,248.5
4187	6/6/13	Salary Expense			120		3,368.5
4205	6/6/13	Salary Expense			130		3,498.5
4198	6/6/13	Salary Expense			300		3,798.5
4189	6/6/13	Salary Expense			120		3,918.5
4176	6/6/13					23,753	-19,834.5
4178	6/6/13	Salary Expense			182.5		-19,652
4180	6/6/13	Salary Expense			300		-19,352
4182	6/6/13	Salary Expense			140		-19,212
4200	6/6/13	Salary Expense			308		-18,904
4195	6/6/13	Salary Expense			300		-18,604
4185	6/6/13	Salary Expense			155.5		-18,448.5
4202	6/6/13	Salary Expense			182.5		-18,266
4196	6/6/13	Salary Expense			300		-17,966
4187	6/6/13	Salary Expense			120		-17,846
4204	6/6/13	Salary Expense			155.5		-17,690.5
4198	6/6/13	Salary Expense			300		-17,390.5
4189	6/6/13	Salary Expense			120		-17,270.5
4200	6/6/13	Salary Expense			308		-16,962.5
4191	6/6/13	Salary Expense			140		-16,822.5
4178	6/6/13	Salary Expense			182.5		-16,640
4180	6/6/13	Salary Expense			300		-16,340
4182	6/6/13	Salary Expense			140		-16,200
4192	6/6/13	Salary Expense			200		-16,000
4184	6/6/13	Salary Expense			288		-15,712
4202	6/6/13	Salary Expense			182.5		-15,529.5

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4194	6/6/13	Salary Expense			220		-15,309.5
4186	6/6/13	Salary Expense			340		-14,969.5
4204	6/6/13	Salary Expense			155.5		-14,814
4197	6/6/13	Salary Expense			273		-14,541
4188	6/6/13	Salary Expense			130		-14,411
4199	6/6/13	Salary Expense			332		-14,079
4190	6/6/13	Salary Expense			287.5		-13,791.5
4263	6/18/13	Salary Expense			300		-13,491.5
4265	6/18/13	Salary Expense			140		-13,351.5
4267	6/18/13	Salary Expense			200		-13,151.5
4259	6/18/13	Salary Expense			300		-12,851.5
4261	6/18/13	Salary Expense			140		-12,711.5
4257	6/18/13	Salary Expense			120		-12,591.5
4249	6/18/13	Salary Expense			300		-12,291.5
4251	6/18/13	Salary Expense			182.5		-12,109
4253	6/18/13	Salary Expense			155.5		-11,953.5
4255	6/18/13	Salary Expense			300		-11,653.5
4265	6/18/13	Salary Expense			140		-11,513.5
4267	6/18/13	Salary Expense			200		-11,313.5
4259	6/18/13	Salary Expense			300		-11,013.5
4261	6/18/13	Salary Expense			140		-10,873.5
4263	6/18/13	Salary Expense			300		-10,573.5
4251	6/18/13	Salary Expense			182.5		-10,391
4253	6/18/13	Salary Expense			155.5		-10,235.5
4255	6/18/13	Salary Expense			300		-9,935.5
4257	6/18/13	Salary Expense			120		-9,815.5
4249	6/18/13	Salary Expense			300		-9,515.5
4264	6/18/13	Salary Expense			220		-9,295.5
4266	6/18/13	Salary Expense			130		-9,165.5
4258	6/18/13	Salary Expense			120		-9,045.5
4260	6/18/13	Salary Expense			184.5		-8,861
4262	6/18/13	Salary Expense			130		-8,731
4250	6/18/13	Salary Expense			273		-8,458
4252	6/18/13	Salary Expense			155.5		-8,302.5
4254	6/18/13	Salary Expense			287.5		-8,015
4256	6/18/13	Salary Expense			182.5		-7,832.5
4248	6/18/13	Salary Expense			182.5		-7,650
4264	6/18/13	Salary Expense			220		-7,430
4266	6/18/13	Salary Expense			130		-7,300
4260	6/18/13	Salary Expense			184.5		-7,115.5
4262	6/18/13	Salary Expense			130		-6,985.5
4258	6/18/13	Salary Expense			120		-6,865.5
4250	6/18/13	Salary Expense			273		-6,592.5
4252	6/18/13	Salary Expense			155.5		-6,437
4254	6/18/13	Salary Expense			287.5		-6,149.5
4256	6/18/13	Salary Expense			182.5		-5,967
4248	6/18/13	Salary Expense			182.5		-5,784.5
4342	7/10/13	Salary Expense			300		-5,484.5
4344	7/10/13	Salary Expense			330		-5,154.5
4340	7/10/13	Salary Expense			182.5		-4,972
4358	7/10/13	Salary Expense			383		-4,589
4349	7/10/13	Salary Expense			184.5		-4,404.5
4360	7/10/13	Salary Expense			120		-4,284.5
4351	7/10/13	Salary Expense			155.5		-4,129
4353	7/10/13	Salary Expense			200		-3,929
4345	7/10/13	Salary Expense			360		-3,569
4355	7/10/13	Salary Expense			220		-3,349
4347	7/10/13	Salary Expense			140		-3,209
4370	7/10/13	Salary Expense			190		-3,019
4362	7/10/13	Salary Expense			287.5		-2,731.5
4364	7/10/13	Salary Expense			300		-2,431.5
4366	7/10/13	Salary Expense			332		-2,099.5
4368	7/10/13	Salary Expense			182.5		-1,917
4343	7/10/13	Salary Expense			434		-1,483
4339	7/10/13	Salary Expense			449		-1,034
4341	7/10/13	Salary Expense			372		-662
4358	7/10/13	Salary Expense			383		-279
4349	7/10/13	Salary Expense			184.5		-94.5

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
4360	7/10/13	Salary Expense			120		25.5
4351	7/10/13	Salary Expense			155.5		181
4353	7/10/13	Salary Expense			200		381
4345	7/10/13	Salary Expense			360		741
4355	7/10/13	Salary Expense			220		961
4347	7/10/13	Salary Expense			140		1,101
4370	7/10/13	Salary Expense			190		1,291
4362	7/10/13	Salary Expense			287.5		1,578.5
4364	7/10/13	Salary Expense			300		1,878.5
4366	7/10/13	Salary Expense			332		2,210.5
4368	7/10/13	Salary Expense			182.5		2,393
4343	7/10/13	Salary Expense			434		2,827
4339	7/10/13	Salary Expense			449		3,276
4341	7/10/13	Salary Expense			372		3,648
4356	7/10/13	Salary Expense			300		3,948
4348	7/10/13	Salary Expense			186		4,134
4359	7/10/13	Salary Expense			120		4,254
4350	7/10/13	Salary Expense			144		4,398
4361	7/10/13	Salary Expense			120		4,518
4352	7/10/13	Salary Expense			170		4,688
4354	7/10/13	Salary Expense			140		4,828
4346	7/10/13	Salary Expense			300		5,128
4371	7/10/13	Salary Expense			140		5,268
4363	7/10/13	Salary Expense			273		5,541
4365	7/10/13	Salary Expense			308		5,849
4367	7/10/13	Salary Expense			264		6,113
4369	7/10/13	Salary Expense			182.5		6,295.5
4342	7/10/13	Salary Expense			300		6,595.5
4344	7/10/13	Salary Expense			330		6,925.5
4334	7/10/13					25,256	-18,330.5
4340	7/10/13	Salary Expense			182.5		-18,148
4359	7/10/13	Salary Expense			120		-18,028
4350	7/10/13	Salary Expense			144		-17,884
4361	7/10/13	Salary Expense			120		-17,764
4352	7/10/13	Salary Expense			170		-17,594
4354	7/10/13	Salary Expense			140		-17,454
4346	7/10/13	Salary Expense			300		-17,154
4356	7/10/13	Salary Expense			300		-16,854
4348	7/10/13	Salary Expense			186		-16,668
4371	7/10/13	Salary Expense			140		-16,528
4363	7/10/13	Salary Expense			273		-16,255
4365	7/10/13	Salary Expense			308		-15,947
4367	7/10/13	Salary Expense			264		-15,683
4369	7/10/13	Salary Expense			182.5		-15,500.5
4407	7/18/13	Salary Expense			287.5		-15,213
4409	7/18/13	Salary Expense			300		-14,913
4401	7/18/13	Salary Expense			140		-14,773
4411	7/18/13	Salary Expense			182.5		-14,590.5
4403	7/18/13	Salary Expense			144		-14,446.5
4413	7/18/13	Salary Expense			140		-14,306.5
4405	7/18/13	Salary Expense			120		-14,186.5
4394	7/18/13	Salary Expense			170		-14,016.5
4396	7/18/13	Salary Expense			140		-13,876.5
4398	7/18/13	Salary Expense			300		-13,576.5
4407	7/18/13	Salary Expense			287.5		-13,289
4409	7/18/13	Salary Expense			300		-12,989
4401	7/18/13	Salary Expense			140		-12,849
4411	7/18/13	Salary Expense			182.5		-12,666.5
4403	7/18/13	Salary Expense			144		-12,522.5
4413	7/18/13	Salary Expense			140		-12,382.5
4405	7/18/13	Salary Expense			120		-12,262.5
4394	7/18/13	Salary Expense			170		-12,092.5
4396	7/18/13	Salary Expense			140		-11,952.5
4398	7/18/13	Salary Expense			300		-11,652.5
4406	7/18/13	Salary Expense			120		-11,532.5
4408	7/18/13	Salary Expense			273		-11,259.5
4400	7/18/13	Salary Expense			300		-10,959.5
4410	7/18/13	Salary Expense			182.5		-10,777

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
4402	7/18/13	Salary Expense			184.5		-10,592.5
4412	7/18/13	Salary Expense			190		-10,402.5
4404	7/18/13	Salary Expense			155.5		-10,247
4395	7/18/13	Salary Expense			200		-10,047
4397	7/18/13	Salary Expense			220		-9,827
4399	7/18/13	Salary Expense			182.5		-9,644.5
4406	7/18/13	Salary Expense			120		-9,524.5
4408	7/18/13	Salary Expense			273		-9,251.5
4400	7/18/13	Salary Expense			300		-8,951.5
4410	7/18/13	Salary Expense			182.5		-8,769
4402	7/18/13	Salary Expense			184.5		-8,584.5
4412	7/18/13	Salary Expense			190		-8,394.5
4404	7/18/13	Salary Expense			155.5		-8,239
4395	7/18/13	Salary Expense			200		-8,039
4397	7/18/13	Salary Expense			220		-7,819
4399	7/18/13	Salary Expense			182.5		-7,636.5
					91,242	94,478	