

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	4750
Start date	5/25/13
End date	9/22/13
Account	AND Account.id=702
Todays date	9/22/13

101002 Admin GF (Social Insurance Holding)

Trans action Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4150	5/29/13	Salary Expense			186		-5,029.5
4152	5/29/13	Salary Expense			434		-4,595.5
4151	5/29/13	Salary Expense			372		-4,223.5
4152	5/29/13	Salary Expense			434		-3,789.5
4151	5/29/13	Salary Expense			372		-3,417.5
4150	5/29/13	Salary Expense			186		-3,231.5
4201	6/6/13	Salary Expense			285		-2,946.5
4192	6/6/13	Salary Expense			200		-2,746.5
4203	6/6/13	Salary Expense			182.5		-2,564
4194	6/6/13	Salary Expense			220		-2,344
4205	6/6/13	Salary Expense			130		-2,214
4197	6/6/13	Salary Expense			273		-1,941
4199	6/6/13	Salary Expense			332		-1,609
4190	6/6/13	Salary Expense			287.5		-1,321.5
4182	6/6/13	Salary Expense			140		-1,181.5
4184	6/6/13	Salary Expense			288		-893.5
4176	6/6/13					23,753	-24,646.5
4186	6/6/13	Salary Expense			340		-24,306.5
4178	6/6/13	Salary Expense			182.5		-24,124
4188	6/6/13	Salary Expense			130		-23,994
4180	6/6/13	Salary Expense			300		-23,694
4201	6/6/13	Salary Expense			285		-23,409
4192	6/6/13	Salary Expense			200		-23,209
4203	6/6/13	Salary Expense			182.5		-23,026.5
4194	6/6/13	Salary Expense			220		-22,806.5
4205	6/6/13	Salary Expense			130		-22,676.5
4197	6/6/13	Salary Expense			273		-22,403.5
4199	6/6/13	Salary Expense			332		-22,071.5
4190	6/6/13	Salary Expense			287.5		-21,784
4182	6/6/13	Salary Expense			140		-21,644
4184	6/6/13	Salary Expense			288		-21,356
4186	6/6/13	Salary Expense			340		-21,016
4178	6/6/13	Salary Expense			182.5		-20,833.5
4188	6/6/13	Salary Expense			130		-20,703.5
4180	6/6/13	Salary Expense			300		-20,403.5
4200	6/6/13	Salary Expense			308		-20,095.5
4191	6/6/13	Salary Expense			140		-19,955.5
4202	6/6/13	Salary Expense			182.5		-19,773
4195	6/6/13	Salary Expense			300		-19,473
4204	6/6/13	Salary Expense			155.5		-19,317.5
4196	6/6/13	Salary Expense			300		-19,017.5
4198	6/6/13	Salary Expense			300		-18,717.5
4189	6/6/13	Salary Expense			120		-18,597.5
4181	6/6/13	Salary Expense			300		-18,297.5
4183	6/6/13	Salary Expense			184.5		-18,113
4185	6/6/13	Salary Expense			155.5		-17,957.5
4177	6/6/13	Salary Expense			440		-17,517.5
4187	6/6/13	Salary Expense			120		-17,397.5
4179	6/6/13	Salary Expense			300		-17,097.5
4200	6/6/13	Salary Expense			308		-16,789.5
4191	6/6/13	Salary Expense			140		-16,649.5
4202	6/6/13	Salary Expense			182.5		-16,467
4195	6/6/13	Salary Expense			300		-16,167
4204	6/6/13	Salary Expense			155.5		-16,011.5
4196	6/6/13	Salary Expense			300		-15,711.5
4198	6/6/13	Salary Expense			300		-15,411.5

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4183	6/6/13	Salary Expense			184.5		-15,227
4185	6/6/13	Salary Expense			155.5		-15,071.5
4177	6/6/13	Salary Expense			440		-14,631.5
4187	6/6/13	Salary Expense			120		-14,511.5
4179	6/6/13	Salary Expense			300		-14,211.5
4189	6/6/13	Salary Expense			120		-14,091.5
4181	6/6/13	Salary Expense			300		-13,791.5
4257	6/18/13	Salary Expense			120		-13,671.5
4249	6/18/13	Salary Expense			300		-13,371.5
4265	6/18/13	Salary Expense			140		-13,231.5
4259	6/18/13	Salary Expense			300		-12,931.5
4251	6/18/13	Salary Expense			182.5		-12,749
4267	6/18/13	Salary Expense			200		-12,549
4261	6/18/13	Salary Expense			140		-12,409
4253	6/18/13	Salary Expense			155.5		-12,253.5
4263	6/18/13	Salary Expense			300		-11,953.5
4255	6/18/13	Salary Expense			300		-11,653.5
4257	6/18/13	Salary Expense			120		-11,533.5
4249	6/18/13	Salary Expense			300		-11,233.5
4264	6/18/13	Salary Expense			220		-11,013.5
4259	6/18/13	Salary Expense			300		-10,713.5
4251	6/18/13	Salary Expense			182.5		-10,531
4266	6/18/13	Salary Expense			130		-10,401
4261	6/18/13	Salary Expense			140		-10,261
4253	6/18/13	Salary Expense			155.5		-10,105.5
4263	6/18/13	Salary Expense			300		-9,805.5
4255	6/18/13	Salary Expense			300		-9,505.5
4258	6/18/13	Salary Expense			120		-9,385.5
4250	6/18/13	Salary Expense			273		-9,112.5
4266	6/18/13	Salary Expense			130		-8,982.5
4260	6/18/13	Salary Expense			184.5		-8,798
4252	6/18/13	Salary Expense			155.5		-8,642.5
4262	6/18/13	Salary Expense			130		-8,512.5
4254	6/18/13	Salary Expense			287.5		-8,225
4256	6/18/13	Salary Expense			182.5		-8,042.5
4248	6/18/13	Salary Expense			182.5		-7,860
4258	6/18/13	Salary Expense			120		-7,740
4250	6/18/13	Salary Expense			273		-7,467
4265	6/18/13	Salary Expense			140		-7,327
4260	6/18/13	Salary Expense			184.5		-7,142.5
4252	6/18/13	Salary Expense			155.5		-6,987
4267	6/18/13	Salary Expense			200		-6,787
4262	6/18/13	Salary Expense			130		-6,657
4254	6/18/13	Salary Expense			287.5		-6,369.5
4264	6/18/13	Salary Expense			220		-6,149.5
4256	6/18/13	Salary Expense			182.5		-5,967
4248	6/18/13	Salary Expense			182.5		-5,784.5
4343	7/10/13	Salary Expense			434		-5,350.5
4345	7/10/13	Salary Expense			360		-4,990.5
4347	7/10/13	Salary Expense			140		-4,850.5
4339	7/10/13	Salary Expense			449		-4,401.5
4349	7/10/13	Salary Expense			184.5		-4,217
4341	7/10/13	Salary Expense			372		-3,845
4370	7/10/13	Salary Expense			190		-3,655
4366	7/10/13	Salary Expense			332		-3,323
4358	7/10/13	Salary Expense			383		-2,940
4360	7/10/13	Salary Expense			120		-2,820
4351	7/10/13	Salary Expense			155.5		-2,664.5
4362	7/10/13	Salary Expense			287.5		-2,377
4353	7/10/13	Salary Expense			200		-2,177
4368	7/10/13	Salary Expense			182.5		-1,994.5
4364	7/10/13	Salary Expense			300		-1,694.5
4355	7/10/13	Salary Expense			220		-1,474.5
4343	7/10/13	Salary Expense			434		-1,040.5
4345	7/10/13	Salary Expense			360		-680.5
4347	7/10/13	Salary Expense			140		-540.5
4339	7/10/13	Salary Expense			449		-91.5
4349	7/10/13	Salary Expense			184.5		93

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4341	7/10/13	Salary Expense			372		465
4366	7/10/13	Salary Expense			332		797
4358	7/10/13	Salary Expense			383		1,180
4360	7/10/13	Salary Expense			120		1,300
4351	7/10/13	Salary Expense			155.5		1,455.5
4362	7/10/13	Salary Expense			287.5		1,743
4353	7/10/13	Salary Expense			200		1,943
4368	7/10/13	Salary Expense			182.5		2,125.5
4364	7/10/13	Salary Expense			300		2,425.5
4355	7/10/13	Salary Expense			220		2,645.5
4370	7/10/13	Salary Expense			190		2,835.5
4344	7/10/13	Salary Expense			330		3,165.5
4346	7/10/13	Salary Expense			300		3,465.5
4334	7/10/13					25,256	-21,790.5
4348	7/10/13	Salary Expense			186		-21,604.5
4340	7/10/13	Salary Expense			182.5		-21,422
4350	7/10/13	Salary Expense			144		-21,278
4342	7/10/13	Salary Expense			300		-20,978
4365	7/10/13	Salary Expense			308		-20,670
4356	7/10/13	Salary Expense			300		-20,370
4371	7/10/13	Salary Expense			140		-20,230
4367	7/10/13	Salary Expense			264		-19,966
4359	7/10/13	Salary Expense			120		-19,846
4361	7/10/13	Salary Expense			120		-19,726
4352	7/10/13	Salary Expense			170		-19,556
4363	7/10/13	Salary Expense			273		-19,283
4354	7/10/13	Salary Expense			140		-19,143
4369	7/10/13	Salary Expense			182.5		-18,960.5
4344	7/10/13	Salary Expense			330		-18,630.5
4346	7/10/13	Salary Expense			300		-18,330.5
4348	7/10/13	Salary Expense			186		-18,144.5
4340	7/10/13	Salary Expense			182.5		-17,962
4350	7/10/13	Salary Expense			144		-17,818
4342	7/10/13	Salary Expense			300		-17,518
4371	7/10/13	Salary Expense			140		-17,378
4367	7/10/13	Salary Expense			264		-17,114
4359	7/10/13	Salary Expense			120		-16,994
4361	7/10/13	Salary Expense			120		-16,874
4352	7/10/13	Salary Expense			170		-16,704
4363	7/10/13	Salary Expense			273		-16,431
4354	7/10/13	Salary Expense			140		-16,291
4369	7/10/13	Salary Expense			182.5		-16,108.5
4365	7/10/13	Salary Expense			308		-15,800.5
4356	7/10/13	Salary Expense			300		-15,500.5
4409	7/18/13	Salary Expense			300		-15,200.5
4411	7/18/13	Salary Expense			182.5		-15,018
4413	7/18/13	Salary Expense			140		-14,878
4407	7/18/13	Salary Expense			287.5		-14,590.5
4402	7/18/13	Salary Expense			184.5		-14,406
4394	7/18/13	Salary Expense			170		-14,236
4404	7/18/13	Salary Expense			155.5		-14,080.5
4396	7/18/13	Salary Expense			140		-13,940.5
4398	7/18/13	Salary Expense			300		-13,640.5
4400	7/18/13	Salary Expense			300		-13,340.5
4408	7/18/13	Salary Expense			273		-13,067.5
4410	7/18/13	Salary Expense			182.5		-12,885
4412	7/18/13	Salary Expense			190		-12,695
4406	7/18/13	Salary Expense			120		-12,575
4402	7/18/13	Salary Expense			184.5		-12,390.5
4394	7/18/13	Salary Expense			170		-12,220.5
4404	7/18/13	Salary Expense			155.5		-12,065
4396	7/18/13	Salary Expense			140		-11,925
4398	7/18/13	Salary Expense			300		-11,625
4400	7/18/13	Salary Expense			300		-11,325
4408	7/18/13	Salary Expense			273		-11,052
4410	7/18/13	Salary Expense			182.5		-10,869.5
4412	7/18/13	Salary Expense			190		-10,679.5
4406	7/18/13	Salary Expense			120		-10,559.5

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4401	7/18/13	Salary Expense			140		-10,419.5
4403	7/18/13	Salary Expense			144		-10,275.5
4395	7/18/13	Salary Expense			200		-10,075.5
4405	7/18/13	Salary Expense			120		-9,955.5
4397	7/18/13	Salary Expense			220		-9,735.5
4399	7/18/13	Salary Expense			182.5		-9,553
4409	7/18/13	Salary Expense			300		-9,253
4411	7/18/13	Salary Expense			182.5		-9,070.5
4413	7/18/13	Salary Expense			140		-8,930.5
4407	7/18/13	Salary Expense			287.5		-8,643
4401	7/18/13	Salary Expense			140		-8,503
4403	7/18/13	Salary Expense			144		-8,359
4395	7/18/13	Salary Expense			200		-8,159
4405	7/18/13	Salary Expense			120		-8,039
4397	7/18/13	Salary Expense			220		-7,819
4399	7/18/13	Salary Expense			182.5		-7,636.5
4487	8/5/13	Salary Expense			600		-7,036.5
4456	8/5/13	Salary Expense			170		-6,866.5
4479	8/5/13	Salary Expense			332		-6,534.5
4477	8/5/13	Salary Expense			273		-6,261.5
4469	8/5/13	Salary Expense			184.5		-6,077
4458	8/5/13	Salary Expense			140		-5,937
4481	8/5/13	Salary Expense			255		-5,682
4471	8/5/13	Salary Expense			155.5		-5,526.5
4462	8/5/13	Salary Expense			182.5		-5,344
4460	8/5/13	Salary Expense			300		-5,044
4483	8/5/13	Salary Expense			600		-4,444
4473	8/5/13	Salary Expense			120		-4,324
4464	8/5/13	Salary Expense			330		-3,994
4485	8/5/13	Salary Expense			182.5		-3,811.5
4453	8/5/13	Salary Expense			186		-3,625.5
4475	8/5/13	Salary Expense			120		-3,505.5
4467	8/5/13	Salary Expense			140		-3,365.5
4486	8/5/13	Salary Expense			190		-3,175.5
4454	8/5/13	Salary Expense			186		-2,989.5
4478	8/5/13	Salary Expense			300		-2,689.5
4477	8/5/13	Salary Expense			273		-2,416.5
4469	8/5/13	Salary Expense			184.5		-2,232
4488	8/5/13	Salary Expense			140		-2,092
4457	8/5/13	Salary Expense			200		-1,892
4480	8/5/13	Salary Expense			308		-1,584
4471	8/5/13	Salary Expense			155.5		-1,428.5
4462	8/5/13	Salary Expense			182.5		-1,246
4459	8/5/13	Salary Expense			220		-1,026
4482	8/5/13	Salary Expense			383		-643
4473	8/5/13	Salary Expense			120		-523
4464	8/5/13	Salary Expense			330		-193
4484	8/5/13	Salary Expense			221		28
4452	8/5/13	Salary Expense			217		245
4475	8/5/13	Salary Expense			120		365
4467	8/5/13	Salary Expense			140		505
4478	8/5/13	Salary Expense			300		805
4476	8/5/13	Salary Expense			287.5		1,092.5
4468	8/5/13	Salary Expense			130		1,222.5
4488	8/5/13	Salary Expense			140		1,362.5
4457	8/5/13	Salary Expense			200		1,562.5
4480	8/5/13	Salary Expense			308		1,870.5
4470	8/5/13	Salary Expense			144		2,014.5
4461	8/5/13	Salary Expense			449		2,463.5
4459	8/5/13	Salary Expense			220		2,683.5
4482	8/5/13	Salary Expense			383		3,066.5
4472	8/5/13	Salary Expense			120		3,186.5
4463	8/5/13	Salary Expense			300		3,486.5
4484	8/5/13	Salary Expense			221		3,707.5
4452	8/5/13	Salary Expense			217		3,924.5
4474	8/5/13	Salary Expense			129.5		4,054
4466	8/5/13	Salary Expense			300		4,354
4486	8/5/13	Salary Expense			190		4,544

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4454	8/5/13	Salary Expense			186		4,730
4476	8/5/13	Salary Expense			287.5		5,017.5
4468	8/5/13	Salary Expense			130		5,147.5
4487	8/5/13	Salary Expense			600		5,747.5
4456	8/5/13	Salary Expense			170		5,917.5
4479	8/5/13	Salary Expense			332		6,249.5
4470	8/5/13	Salary Expense			144		6,393.5
4461	8/5/13	Salary Expense			449		6,842.5
4458	8/5/13	Salary Expense			140		6,982.5
4481	8/5/13	Salary Expense			255		7,237.5
4472	8/5/13	Salary Expense			120		7,357.5
4463	8/5/13	Salary Expense			300		7,657.5
4460	8/5/13	Salary Expense			300		7,957.5
4483	8/5/13	Salary Expense			600		8,557.5
4474	8/5/13	Salary Expense			129.5		8,687
4466	8/5/13	Salary Expense			300		8,987
4485	8/5/13	Salary Expense			182.5		9,169.5
4453	8/5/13	Salary Expense			186		9,355.5
4491	8/6/13					26,646	-17,290.5
4549	8/19/13	Salary Expense			186		-17,104.5
4553	8/19/13	Salary Expense			300		-16,804.5
4557	8/19/13	Salary Expense			220.5		-16,584
4555	8/19/13	Salary Expense			140		-16,444
4549	8/19/13	Salary Expense			186		-16,258
4553	8/19/13	Salary Expense			300		-15,958
4556	8/19/13	Salary Expense			200		-15,758
4558	8/19/13	Salary Expense			182.5		-15,575.5
4554	8/19/13	Salary Expense			220		-15,355.5
4548	8/19/13	Salary Expense			217		-15,138.5
4552	8/19/13	Salary Expense			170		-14,968.5
4556	8/19/13	Salary Expense			200		-14,768.5
4558	8/19/13	Salary Expense			182.5		-14,586
4548	8/19/13	Salary Expense			217		-14,369
4552	8/19/13	Salary Expense			170		-14,199
4554	8/19/13	Salary Expense			220		-13,979
4555	8/19/13	Salary Expense			140		-13,839
4557	8/19/13	Salary Expense			220.5		-13,618.5
4573	8/20/13	Salary Expense			287.5		-13,331
4575	8/20/13	Salary Expense			300		-13,031
4567	8/20/13	Salary Expense			184.5		-12,846.5
4569	8/20/13	Salary Expense			155.5		-12,691
4561	8/20/13	Salary Expense			190		-12,501
4571	8/20/13	Salary Expense			129.5		-12,371.5
4563	8/20/13	Salary Expense			129.5		-12,242
4565	8/20/13	Salary Expense			300		-11,942
4572	8/20/13	Salary Expense			120		-11,822
4574	8/20/13	Salary Expense			273		-11,549
4566	8/20/13	Salary Expense			140		-11,409
4568	8/20/13	Salary Expense			144		-11,265
4570	8/20/13	Salary Expense			120		-11,145
4562	8/20/13	Salary Expense			140		-11,005
4564	8/20/13	Salary Expense			182.5		-10,822.5
4574	8/20/13	Salary Expense			273		-10,549.5
4566	8/20/13	Salary Expense			140		-10,409.5
4568	8/20/13	Salary Expense			144		-10,265.5
4570	8/20/13	Salary Expense			120		-10,145.5
4562	8/20/13	Salary Expense			140		-10,005.5
4572	8/20/13	Salary Expense			120		-9,885.5
4564	8/20/13	Salary Expense			182.5		-9,703
4573	8/20/13	Salary Expense			287.5		-9,415.5
4575	8/20/13	Salary Expense			300		-9,115.5
4565	8/20/13	Salary Expense			300		-8,815.5
4567	8/20/13	Salary Expense			184.5		-8,631
4569	8/20/13	Salary Expense			155.5		-8,475.5
4561	8/20/13	Salary Expense			190		-8,285.5
4571	8/20/13	Salary Expense			129.5		-8,156
4563	8/20/13	Salary Expense			129.5		-8,026.5
4594	8/26/13	Salary Expense			600		-7,426.5

Title: Admin GF (Social Insurance Holding)

Report type: Account summary

Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4593	8/26/13	Salary Expense			600		-6,826.5
4593	8/26/13	Salary Expense			600		-6,226.5
4594	8/26/13	Salary Expense			600		-5,626.5
4635	9/5/13	Salary Expense			217		-5,409.5
4627	9/5/13	Salary Expense			200		-5,209.5
4629	9/5/13	Salary Expense			220		-4,989.5
4631	9/5/13	Salary Expense			449		-4,540.5
4633	9/5/13	Salary Expense			186		-4,354.5
4657	9/5/13	Salary Expense			183		-4,171.5
4653	9/5/13	Salary Expense			308		-3,863.5
4655	9/5/13	Salary Expense			220.5		-3,643
4652	9/5/13	Salary Expense			300		-3,343
4644	9/5/13	Salary Expense			155.5		-3,187.5
4646	9/5/13	Salary Expense			120		-3,067.5
4638	9/5/13	Salary Expense			300		-2,767.5
4648	9/5/13	Salary Expense			129.5		-2,638
4640	9/5/13	Salary Expense			186		-2,452
4650	9/5/13	Salary Expense			287.5		-2,164.5
4642	9/5/13	Salary Expense			184.5		-1,980
4634	9/5/13	Salary Expense			340		-1,640
4626	9/5/13	Salary Expense			170		-1,470
4628	9/5/13	Salary Expense			140		-1,330
4630	9/5/13	Salary Expense			300		-1,030
4632	9/5/13	Salary Expense			182.5		-847.5
4655	9/5/13	Salary Expense			220.5		-627
4657	9/5/13	Salary Expense			183		-444
4645	9/5/13	Salary Expense			383		-61
4636	9/5/13	Salary Expense			330		269
4647	9/5/13	Salary Expense			120		389
4639	9/5/13	Salary Expense			140		529
4649	9/5/13	Salary Expense			120		649
4641	9/5/13	Salary Expense			129.5		778.5
4651	9/5/13	Salary Expense			273		1,051.5
4643	9/5/13	Salary Expense			144		1,195.5
4636	9/5/13	Salary Expense			330		1,525.5
4628	9/5/13	Salary Expense			140		1,665.5
4630	9/5/13	Salary Expense			300		1,965.5
4632	9/5/13	Salary Expense			182.5		2,148
4634	9/5/13	Salary Expense			340		2,488
4626	9/5/13	Salary Expense			170		2,658
4658	9/5/13	Salary Expense			140		2,798
4654	9/5/13	Salary Expense			332		3,130
4656	9/5/13	Salary Expense			182.5		3,312.5
4653	9/5/13	Salary Expense			308		3,620.5
4645	9/5/13	Salary Expense			383		4,003.5
4647	9/5/13	Salary Expense			120		4,123.5
4639	9/5/13	Salary Expense			140		4,263.5
4649	9/5/13	Salary Expense			120		4,383.5
4641	9/5/13	Salary Expense			129.5		4,513
4651	9/5/13	Salary Expense			273		4,786
4643	9/5/13	Salary Expense			144		4,930
4635	9/5/13	Salary Expense			217		5,147
4627	9/5/13	Salary Expense			200		5,347
4629	9/5/13	Salary Expense			220		5,567
4631	9/5/13	Salary Expense			449		6,016
4633	9/5/13	Salary Expense			186		6,202
4658	9/5/13	Salary Expense			140		6,342
4654	9/5/13	Salary Expense			332		6,674
4656	9/5/13	Salary Expense			182.5		6,856.5
4652	9/5/13	Salary Expense			300		7,156.5
4644	9/5/13	Salary Expense			155.5		7,312
4646	9/5/13	Salary Expense			120		7,432
4638	9/5/13	Salary Expense			300		7,732
4648	9/5/13	Salary Expense			129.5		7,861.5
4640	9/5/13	Salary Expense			186		8,047.5
4650	9/5/13	Salary Expense			287.5		8,335
4642	9/5/13	Salary Expense			184.5		8,519.5
4696	9/6/13					25,820	-17,300.5

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
4735	9/19/13	Salary Expense			300		-17,000.5
4727	9/19/13	Salary Expense			170		-16,830.5
4729	9/19/13	Salary Expense			140		-16,690.5
4731	9/19/13	Salary Expense			300		-16,390.5
4733	9/19/13	Salary Expense			186		-16,204.5
4748	9/19/13	Salary Expense			182.5		-16,022
4740	9/19/13	Salary Expense			155.5		-15,866.5
4742	9/19/13	Salary Expense			129.5		-15,737
4744	9/19/13	Salary Expense			287.5		-15,449.5
4746	9/19/13	Salary Expense			300		-15,149.5
4738	9/19/13	Salary Expense			184.5		-14,965
4734	9/19/13	Salary Expense			217		-14,748
4736	9/19/13	Salary Expense			140		-14,608
4728	9/19/13	Salary Expense			200		-14,408
4730	9/19/13	Salary Expense			220		-14,188
4732	9/19/13	Salary Expense			182.5		-14,005.5
4747	9/19/13	Salary Expense			220.5		-13,785
4739	9/19/13	Salary Expense			144		-13,641
4749	9/19/13	Salary Expense			140		-13,501
4741	9/19/13	Salary Expense			120		-13,381
4743	9/19/13	Salary Expense			120		-13,261
4745	9/19/13	Salary Expense			273		-12,988
4737	9/19/13	Salary Expense			129.5		-12,858.5
4734	9/19/13	Salary Expense			217		-12,641.5
4736	9/19/13	Salary Expense			140		-12,501.5
4728	9/19/13	Salary Expense			200		-12,301.5
4730	9/19/13	Salary Expense			220		-12,081.5
4732	9/19/13	Salary Expense			182.5		-11,899
4747	9/19/13	Salary Expense			220.5		-11,678.5
4739	9/19/13	Salary Expense			144		-11,534.5
4749	9/19/13	Salary Expense			140		-11,394.5
4741	9/19/13	Salary Expense			120		-11,274.5
4743	9/19/13	Salary Expense			120		-11,154.5
4745	9/19/13	Salary Expense			273		-10,881.5
4737	9/19/13	Salary Expense			129.5		-10,752
4733	9/19/13	Salary Expense			186		-10,566
4735	9/19/13	Salary Expense			300		-10,266
4727	9/19/13	Salary Expense			170		-10,096
4729	9/19/13	Salary Expense			140		-9,956
4731	9/19/13	Salary Expense			300		-9,656
4748	9/19/13	Salary Expense			182.5		-9,473.5
4740	9/19/13	Salary Expense			155.5		-9,318
4742	9/19/13	Salary Expense			129.5		-9,188.5
4744	9/19/13	Salary Expense			287.5		-8,901
4746	9/19/13	Salary Expense			300		-8,601
4738	9/19/13	Salary Expense			184.5		-8,416.5
					98,274	101,475	