

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	4606
Start date	5/4/13
End date	9/1/13
Account	AND Account.id=702
Todays date	9/1/13

101002 Admin GF (Social Insurance Holding)

Trans action Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
3983	5/7/13	Salary Expense			287.5		-4,748
3975	5/7/13	Salary Expense			300		-4,448
3985	5/7/13	Salary Expense			300		-4,148
3977	5/7/13	Salary Expense			184.5		-3,963.5
3979	5/7/13	Salary Expense			340		-3,623.5
3971	5/7/13	Salary Expense			130		-3,493.5
3981	5/7/13	Salary Expense			120		-3,373.5
3973	5/7/13	Salary Expense			182.5		-3,191
3966	5/7/13	Salary Expense			300		-2,891
3957	5/7/13	Salary Expense			140		-2,751
3968	5/7/13	Salary Expense			182.5		-2,568.5
3959	5/7/13	Salary Expense			130		-2,438.5
3961	5/7/13	Salary Expense			300		-2,138.5
3953	5/7/13	Salary Expense			200		-1,938.5
3964	5/7/13	Salary Expense			300		-1,638.5
3955	5/7/13	Salary Expense			434		-1,204.5
3982	5/7/13	Salary Expense			120		-1,084.5
3974	5/7/13	Salary Expense			300		-784.5
3984	5/7/13	Salary Expense			300		-484.5
3976	5/7/13	Salary Expense			140		-344.5
3978	5/7/13	Salary Expense			155.5		-189
3970	5/7/13	Salary Expense			155.5		-33.5
3980	5/7/13	Salary Expense			120		86.5
3972	5/7/13	Salary Expense			440		526.5
3967	5/7/13	Salary Expense			264		790.5
3958	5/7/13	Salary Expense			200		990.5
3969	5/7/13	Salary Expense			144		1,134.5
3960	5/7/13	Salary Expense			220		1,354.5
3963	5/7/13	Salary Expense			273		1,627.5
3954	5/7/13	Salary Expense			372		1,999.5
3965	5/7/13	Salary Expense			324		2,323.5
3956	5/7/13	Salary Expense			186		2,509.5
3982	5/7/13	Salary Expense			120		2,629.5
3974	5/7/13	Salary Expense			300		2,929.5
3984	5/7/13	Salary Expense			300		3,229.5
3976	5/7/13	Salary Expense			140		3,369.5
3978	5/7/13	Salary Expense			155.5		3,525
3970	5/7/13	Salary Expense			155.5		3,680.5
3980	5/7/13	Salary Expense			120		3,800.5
3972	5/7/13	Salary Expense			440		4,240.5
3967	5/7/13	Salary Expense			264		4,504.5
3958	5/7/13	Salary Expense			200		4,704.5
3969	5/7/13	Salary Expense			144		4,848.5
3960	5/7/13	Salary Expense			220		5,068.5
3963	5/7/13	Salary Expense			273		5,341.5
3954	5/7/13	Salary Expense			372		5,713.5
3965	5/7/13	Salary Expense			324		6,037.5
3956	5/7/13	Salary Expense			186		6,223.5
3981	5/7/13	Salary Expense			120		6,343.5
3973	5/7/13	Salary Expense			182.5		6,526
3983	5/7/13	Salary Expense			287.5		6,813.5
3975	5/7/13	Salary Expense			300		7,113.5
3985	5/7/13	Salary Expense			300		7,413.5
3977	5/7/13	Salary Expense			184.5		7,598
3979	5/7/13	Salary Expense			340		7,938
3971	5/7/13	Salary Expense			130		8,068

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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		8,368
3957	5/7/13	Salary Expense			140		8,508
3968	5/7/13	Salary Expense			182.5		8,690.5
3959	5/7/13	Salary Expense			130		8,820.5
3961	5/7/13	Salary Expense			300		9,120.5
3953	5/7/13	Salary Expense			200		9,320.5
3964	5/7/13	Salary Expense			300		9,620.5
3955	5/7/13	Salary Expense			434		10,054.5
4035	5/9/13					23,200	-13,145.5
4092	5/16/13	Salary Expense			120		-13,025.5
4084	5/16/13	Salary Expense			273		-12,752.5
4093	5/16/13	Salary Expense			300		-12,452.5
4086	5/16/13	Salary Expense			155.5		-12,297
4077	5/16/13	Salary Expense			220		-12,077
4095	5/16/13	Salary Expense			140		-11,937
4088	5/16/13	Salary Expense			287.5		-11,649.5
4080	5/16/13	Salary Expense			130		-11,519.5
4090	5/16/13	Salary Expense			182.5		-11,337
4082	5/16/13	Salary Expense			182.5		-11,154.5
4091	5/16/13	Salary Expense			120		-11,034.5
4083	5/16/13	Salary Expense			300		-10,734.5
4093	5/16/13	Salary Expense			300		-10,434.5
4085	5/16/13	Salary Expense			144		-10,290.5
4078	5/16/13	Salary Expense			300		-9,990.5
4095	5/16/13	Salary Expense			140		-9,850.5
4087	5/16/13	Salary Expense			155.5		-9,695
4079	5/16/13	Salary Expense			140		-9,555
4089	5/16/13	Salary Expense			300		-9,255
4081	5/16/13	Salary Expense			200		-9,055
4092	5/16/13	Salary Expense			120		-8,935
4085	5/16/13	Salary Expense			144		-8,791
4078	5/16/13	Salary Expense			300		-8,491
4094	5/16/13	Salary Expense			184.5		-8,306.5
4087	5/16/13	Salary Expense			155.5		-8,151
4079	5/16/13	Salary Expense			140		-8,011
4096	5/16/13	Salary Expense			130		-7,881
4089	5/16/13	Salary Expense			300		-7,581
4081	5/16/13	Salary Expense			200		-7,381
4091	5/16/13	Salary Expense			120		-7,261
4083	5/16/13	Salary Expense			300		-6,961
4084	5/16/13	Salary Expense			273		-6,688
4094	5/16/13	Salary Expense			184.5		-6,503.5
4086	5/16/13	Salary Expense			155.5		-6,348
4077	5/16/13	Salary Expense			220		-6,128
4096	5/16/13	Salary Expense			130		-5,998
4088	5/16/13	Salary Expense			287.5		-5,710.5
4080	5/16/13	Salary Expense			130		-5,580.5
4090	5/16/13	Salary Expense			182.5		-5,398
4082	5/16/13	Salary Expense			182.5		-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
4195	6/6/13	Salary Expense			300		-2,931.5
4178	6/6/13	Salary Expense			182.5		-2,749
4185	6/6/13	Salary Expense			155.5		-2,593.5
4202	6/6/13	Salary Expense			182.5		-2,411
4196	6/6/13	Salary Expense			300		-2,111
4180	6/6/13	Salary Expense			300		-1,811
4187	6/6/13	Salary Expense			120		-1,691
4204	6/6/13	Salary Expense			155.5		-1,535.5
4198	6/6/13	Salary Expense			300		-1,235.5
4182	6/6/13	Salary Expense			140		-1,095.5
4189	6/6/13	Salary Expense			120		-975.5
4200	6/6/13	Salary Expense			308		-667.5
4184	6/6/13	Salary Expense			288		-379.5

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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		-239.5
4201	6/6/13	Salary Expense			285		45.5
4192	6/6/13	Salary Expense			200		245.5
4177	6/6/13	Salary Expense			440		685.5
4202	6/6/13	Salary Expense			182.5		868
4194	6/6/13	Salary Expense			220		1,088
4179	6/6/13	Salary Expense			300		1,388
4186	6/6/13	Salary Expense			340		1,728
4204	6/6/13	Salary Expense			155.5		1,883.5
4197	6/6/13	Salary Expense			273		2,156.5
4181	6/6/13	Salary Expense			300		2,456.5
4188	6/6/13	Salary Expense			130		2,586.5
4199	6/6/13	Salary Expense			332		2,918.5
4183	6/6/13	Salary Expense			184.5		3,103
4190	6/6/13	Salary Expense			287.5		3,390.5
4201	6/6/13	Salary Expense			285		3,675.5
4192	6/6/13	Salary Expense			200		3,875.5
4177	6/6/13	Salary Expense			440		4,315.5
4194	6/6/13	Salary Expense			220		4,535.5
4179	6/6/13	Salary Expense			300		4,835.5
4186	6/6/13	Salary Expense			340		5,175.5
4203	6/6/13	Salary Expense			182.5		5,358
4197	6/6/13	Salary Expense			273		5,631
4181	6/6/13	Salary Expense			300		5,931
4188	6/6/13	Salary Expense			130		6,061
4205	6/6/13	Salary Expense			130		6,191
4199	6/6/13	Salary Expense			332		6,523
4183	6/6/13	Salary Expense			184.5		6,707.5
4190	6/6/13	Salary Expense			287.5		6,995
4200	6/6/13	Salary Expense			308		7,303
4184	6/6/13	Salary Expense			288		7,591
4191	6/6/13	Salary Expense			140		7,731
4176	6/6/13					23,753	-16,022
4195	6/6/13	Salary Expense			300		-15,722
4178	6/6/13	Salary Expense			182.5		-15,539.5
4185	6/6/13	Salary Expense			155.5		-15,384
4203	6/6/13	Salary Expense			182.5		-15,201.5
4196	6/6/13	Salary Expense			300		-14,901.5
4180	6/6/13	Salary Expense			300		-14,601.5
4187	6/6/13	Salary Expense			120		-14,481.5
4205	6/6/13	Salary Expense			130		-14,351.5
4198	6/6/13	Salary Expense			300		-14,051.5
4182	6/6/13	Salary Expense			140		-13,911.5
4189	6/6/13	Salary Expense			120		-13,791.5
4267	6/18/13	Salary Expense			200		-13,591.5
4261	6/18/13	Salary Expense			140		-13,451.5
4263	6/18/13	Salary Expense			300		-13,151.5
4265	6/18/13	Salary Expense			140		-13,011.5
4250	6/18/13	Salary Expense			273		-12,738.5
4252	6/18/13	Salary Expense			155.5		-12,583
4254	6/18/13	Salary Expense			287.5		-12,295.5
4256	6/18/13	Salary Expense			182.5		-12,113
4248	6/18/13	Salary Expense			182.5		-11,930.5
4258	6/18/13	Salary Expense			120		-11,810.5
4267	6/18/13	Salary Expense			200		-11,610.5
4261	6/18/13	Salary Expense			140		-11,470.5
4263	6/18/13	Salary Expense			300		-11,170.5
4265	6/18/13	Salary Expense			140		-11,030.5
4252	6/18/13	Salary Expense			155.5		-10,875
4254	6/18/13	Salary Expense			287.5		-10,587.5
4256	6/18/13	Salary Expense			182.5		-10,405
4248	6/18/13	Salary Expense			182.5		-10,222.5
4258	6/18/13	Salary Expense			120		-10,102.5
4250	6/18/13	Salary Expense			273		-9,829.5
4266	6/18/13	Salary Expense			130		-9,699.5
4260	6/18/13	Salary Expense			184.5		-9,515
4262	6/18/13	Salary Expense			130		-9,385
4264	6/18/13	Salary Expense			220		-9,165

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4259	6/18/13	Salary Expense			300		-8,865
4251	6/18/13	Salary Expense			182.5		-8,682.5
4253	6/18/13	Salary Expense			155.5		-8,527
4255	6/18/13	Salary Expense			300		-8,227
4257	6/18/13	Salary Expense			120		-8,107
4249	6/18/13	Salary Expense			300		-7,807
4260	6/18/13	Salary Expense			184.5		-7,622.5
4262	6/18/13	Salary Expense			130		-7,492.5
4264	6/18/13	Salary Expense			220		-7,272.5
4266	6/18/13	Salary Expense			130		-7,142.5
4259	6/18/13	Salary Expense			300		-6,842.5
4251	6/18/13	Salary Expense			182.5		-6,660
4253	6/18/13	Salary Expense			155.5		-6,504.5
4255	6/18/13	Salary Expense			300		-6,204.5
4257	6/18/13	Salary Expense			120		-6,084.5
4249	6/18/13	Salary Expense			300		-5,784.5
4346	7/10/13	Salary Expense			300		-5,484.5
4340	7/10/13	Salary Expense			182.5		-5,302
4342	7/10/13	Salary Expense			300		-5,002
4344	7/10/13	Salary Expense			330		-4,672
4368	7/10/13	Salary Expense			182.5		-4,489.5
4360	7/10/13	Salary Expense			120		-4,369.5
4351	7/10/13	Salary Expense			155.5		-4,214
4370	7/10/13	Salary Expense			190		-4,024
4362	7/10/13	Salary Expense			287.5		-3,736.5
4353	7/10/13	Salary Expense			200		-3,536.5
4364	7/10/13	Salary Expense			300		-3,236.5
4355	7/10/13	Salary Expense			220		-3,016.5
4347	7/10/13	Salary Expense			140		-2,876.5
4366	7/10/13	Salary Expense			332		-2,544.5
4358	7/10/13	Salary Expense			383		-2,161.5
4349	7/10/13	Salary Expense			184.5		-1,977
4345	7/10/13	Salary Expense			360		-1,617
4339	7/10/13	Salary Expense			449		-1,168
4341	7/10/13	Salary Expense			372		-796
4343	7/10/13	Salary Expense			434		-362
4359	7/10/13	Salary Expense			120		-242
4350	7/10/13	Salary Expense			144		-98
4370	7/10/13	Salary Expense			190		92
4361	7/10/13	Salary Expense			120		212
4352	7/10/13	Salary Expense			170		382
4364	7/10/13	Salary Expense			300		682
4354	7/10/13	Salary Expense			140		822
4346	7/10/13	Salary Expense			300		1,122
4366	7/10/13	Salary Expense			332		1,454
4356	7/10/13	Salary Expense			300		1,754
4348	7/10/13	Salary Expense			186		1,940
4368	7/10/13	Salary Expense			182.5		2,122.5
4345	7/10/13	Salary Expense			360		2,482.5
4339	7/10/13	Salary Expense			449		2,931.5
4341	7/10/13	Salary Expense			372		3,303.5
4343	7/10/13	Salary Expense			434		3,737.5
4369	7/10/13	Salary Expense			182.5		3,920
4361	7/10/13	Salary Expense			120		4,040
4352	7/10/13	Salary Expense			170		4,210
4371	7/10/13	Salary Expense			140		4,350
4363	7/10/13	Salary Expense			273		4,623
4363	7/10/13	Salary Expense			273		4,896
4354	7/10/13	Salary Expense			140		5,036
4365	7/10/13	Salary Expense			308		5,344
4356	7/10/13	Salary Expense			300		5,644
4348	7/10/13	Salary Expense			186		5,830
4367	7/10/13	Salary Expense			264		6,094
4359	7/10/13	Salary Expense			120		6,214
4350	7/10/13	Salary Expense			144		6,358
4334	7/10/13					25,256	-18,898
4340	7/10/13	Salary Expense			182.5		-18,715.5
4342	7/10/13	Salary Expense			300		-18,415.5

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4344	7/10/13	Salary Expense			330		-18,085.5
4369	7/10/13	Salary Expense			182.5		-17,903
4360	7/10/13	Salary Expense			120		-17,783
4351	7/10/13	Salary Expense			155.5		-17,627.5
4371	7/10/13	Salary Expense			140		-17,487.5
4362	7/10/13	Salary Expense			287.5		-17,200
4353	7/10/13	Salary Expense			200		-17,000
4365	7/10/13	Salary Expense			308		-16,692
4355	7/10/13	Salary Expense			220		-16,472
4347	7/10/13	Salary Expense			140		-16,332
4367	7/10/13	Salary Expense			264		-16,068
4358	7/10/13	Salary Expense			383		-15,685
4349	7/10/13	Salary Expense			184.5		-15,500.5
4413	7/18/13	Salary Expense			140		-15,360.5
4405	7/18/13	Salary Expense			120		-15,240.5
4400	7/18/13	Salary Expense			300		-14,940.5
4407	7/18/13	Salary Expense			287.5		-14,653
4394	7/18/13	Salary Expense			170		-14,483
4409	7/18/13	Salary Expense			300		-14,183
4396	7/18/13	Salary Expense			140		-14,043
4411	7/18/13	Salary Expense			182.5		-13,860.5
4403	7/18/13	Salary Expense			144		-13,716.5
4398	7/18/13	Salary Expense			300		-13,416.5
4412	7/18/13	Salary Expense			190		-13,226.5
4404	7/18/13	Salary Expense			155.5		-13,071
4400	7/18/13	Salary Expense			300		-12,771
4406	7/18/13	Salary Expense			120		-12,651
4394	7/18/13	Salary Expense			170		-12,481
4408	7/18/13	Salary Expense			273		-12,208
4396	7/18/13	Salary Expense			140		-12,068
4410	7/18/13	Salary Expense			182.5		-11,885.5
4402	7/18/13	Salary Expense			184.5		-11,701
4398	7/18/13	Salary Expense			300		-11,401
4412	7/18/13	Salary Expense			190		-11,211
4404	7/18/13	Salary Expense			155.5		-11,055.5
4399	7/18/13	Salary Expense			182.5		-10,873
4406	7/18/13	Salary Expense			120		-10,753
4408	7/18/13	Salary Expense			273		-10,480
4395	7/18/13	Salary Expense			200		-10,280
4410	7/18/13	Salary Expense			182.5		-10,097.5
4402	7/18/13	Salary Expense			184.5		-9,913
4397	7/18/13	Salary Expense			220		-9,693
4403	7/18/13	Salary Expense			144		-9,549
4399	7/18/13	Salary Expense			182.5		-9,366.5
4413	7/18/13	Salary Expense			140		-9,226.5
4405	7/18/13	Salary Expense			120		-9,106.5
4401	7/18/13	Salary Expense			140		-8,966.5
4407	7/18/13	Salary Expense			287.5		-8,679
4395	7/18/13	Salary Expense			200		-8,479
4409	7/18/13	Salary Expense			300		-8,179
4401	7/18/13	Salary Expense			140		-8,039
4397	7/18/13	Salary Expense			220		-7,819
4411	7/18/13	Salary Expense			182.5		-7,636.5
4482	8/5/13	Salary Expense			383		-7,253.5
4472	8/5/13	Salary Expense			120		-7,133.5
4474	8/5/13	Salary Expense			129.5		-7,004
4463	8/5/13	Salary Expense			300		-6,704
4484	8/5/13	Salary Expense			221		-6,483
4476	8/5/13	Salary Expense			287.5		-6,195.5
4466	8/5/13	Salary Expense			300		-5,895.5
4457	8/5/13	Salary Expense			200		-5,695.5
4486	8/5/13	Salary Expense			190		-5,505.5
4478	8/5/13	Salary Expense			300		-5,205.5
4468	8/5/13	Salary Expense			130		-5,075.5
4459	8/5/13	Salary Expense			220		-4,855.5
4488	8/5/13	Salary Expense			140		-4,715.5
4480	8/5/13	Salary Expense			308		-4,407.5
4470	8/5/13	Salary Expense			144		-4,263.5

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
4461	8/5/13	Salary Expense			449		-3,814.5
4453	8/5/13	Salary Expense			186		-3,628.5
4456	8/5/13	Salary Expense			170		-3,458.5
4482	8/5/13	Salary Expense			383		-3,075.5
4471	8/5/13	Salary Expense			155.5		-2,920
4474	8/5/13	Salary Expense			129.5		-2,790.5
4462	8/5/13	Salary Expense			182.5		-2,608
4484	8/5/13	Salary Expense			221		-2,387
4476	8/5/13	Salary Expense			287.5		-2,099.5
4464	8/5/13	Salary Expense			330		-1,769.5
4456	8/5/13	Salary Expense			170		-1,599.5
4486	8/5/13	Salary Expense			190		-1,409.5
4478	8/5/13	Salary Expense			300		-1,109.5
4467	8/5/13	Salary Expense			140		-969.5
4458	8/5/13	Salary Expense			140		-829.5
4488	8/5/13	Salary Expense			140		-689.5
4480	8/5/13	Salary Expense			308		-381.5
4469	8/5/13	Salary Expense			184.5		-197
4460	8/5/13	Salary Expense			300		103
4452	8/5/13	Salary Expense			217		320
4454	8/5/13	Salary Expense			186		506
4481	8/5/13	Salary Expense			255		761
4471	8/5/13	Salary Expense			155.5		916.5
4473	8/5/13	Salary Expense			120		1,036.5
4462	8/5/13	Salary Expense			182.5		1,219
4483	8/5/13	Salary Expense			600		1,819
4473	8/5/13	Salary Expense			120		1,939
4475	8/5/13	Salary Expense			120		2,059
4464	8/5/13	Salary Expense			330		2,389
4485	8/5/13	Salary Expense			182.5		2,571.5
4477	8/5/13	Salary Expense			273		2,844.5
4467	8/5/13	Salary Expense			140		2,984.5
4458	8/5/13	Salary Expense			140		3,124.5
4487	8/5/13	Salary Expense			600		3,724.5
4479	8/5/13	Salary Expense			332		4,056.5
4469	8/5/13	Salary Expense			184.5		4,241
4460	8/5/13	Salary Expense			300		4,541
4452	8/5/13	Salary Expense			217		4,758
4454	8/5/13	Salary Expense			186		4,944
4481	8/5/13	Salary Expense			255		5,199
4470	8/5/13	Salary Expense			144		5,343
4461	8/5/13	Salary Expense			449		5,792
4483	8/5/13	Salary Expense			600		6,392
4472	8/5/13	Salary Expense			120		6,512
4475	8/5/13	Salary Expense			120		6,632
4463	8/5/13	Salary Expense			300		6,932
4485	8/5/13	Salary Expense			182.5		7,114.5
4477	8/5/13	Salary Expense			273		7,387.5
4466	8/5/13	Salary Expense			300		7,687.5
4457	8/5/13	Salary Expense			200		7,887.5
4487	8/5/13	Salary Expense			600		8,487.5
4479	8/5/13	Salary Expense			332		8,819.5
4468	8/5/13	Salary Expense			130		8,949.5
4459	8/5/13	Salary Expense			220		9,169.5
4453	8/5/13	Salary Expense			186		9,355.5
4491	8/6/13					26,646	-17,290.5
4558	8/19/13	Salary Expense			182.5		-17,108
4548	8/19/13	Salary Expense			217		-16,891
4552	8/19/13	Salary Expense			170		-16,721
4554	8/19/13	Salary Expense			220		-16,501
4556	8/19/13	Salary Expense			200		-16,301
4557	8/19/13	Salary Expense			220.5		-16,080.5
4549	8/19/13	Salary Expense			186		-15,894.5
4553	8/19/13	Salary Expense			300		-15,594.5
4555	8/19/13	Salary Expense			140		-15,454.5
4557	8/19/13	Salary Expense			220.5		-15,234
4549	8/19/13	Salary Expense			186		-15,048
4553	8/19/13	Salary Expense			300		-14,748

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
4555	8/19/13	Salary Expense			140		-14,608
4558	8/19/13	Salary Expense			182.5		-14,425.5
4548	8/19/13	Salary Expense			217		-14,208.5
4552	8/19/13	Salary Expense			170		-14,038.5
4554	8/19/13	Salary Expense			220		-13,818.5
4556	8/19/13	Salary Expense			200		-13,618.5
4575	8/20/13	Salary Expense			300		-13,318.5
4569	8/20/13	Salary Expense			155.5		-13,163
4562	8/20/13	Salary Expense			140		-13,023
4571	8/20/13	Salary Expense			129.5		-12,893.5
4564	8/20/13	Salary Expense			182.5		-12,711
4573	8/20/13	Salary Expense			287.5		-12,423.5
4566	8/20/13	Salary Expense			140		-12,283.5
4575	8/20/13	Salary Expense			300		-11,983.5
4567	8/20/13	Salary Expense			184.5		-11,799
4569	8/20/13	Salary Expense			155.5		-11,643.5
4561	8/20/13	Salary Expense			190		-11,453.5
4571	8/20/13	Salary Expense			129.5		-11,324
4563	8/20/13	Salary Expense			129.5		-11,194.5
4573	8/20/13	Salary Expense			287.5		-10,907
4565	8/20/13	Salary Expense			300		-10,607
4567	8/20/13	Salary Expense			184.5		-10,422.5
4568	8/20/13	Salary Expense			144		-10,278.5
4561	8/20/13	Salary Expense			190		-10,088.5
4570	8/20/13	Salary Expense			120		-9,968.5
4563	8/20/13	Salary Expense			129.5		-9,839
4572	8/20/13	Salary Expense			120		-9,719
4565	8/20/13	Salary Expense			300		-9,419
4574	8/20/13	Salary Expense			273		-9,146
4568	8/20/13	Salary Expense			144		-9,002
4570	8/20/13	Salary Expense			120		-8,882
4562	8/20/13	Salary Expense			140		-8,742
4572	8/20/13	Salary Expense			120		-8,622
4564	8/20/13	Salary Expense			182.5		-8,439.5
4574	8/20/13	Salary Expense			273		-8,166.5
4566	8/20/13	Salary Expense			140		-8,026.5
4594	8/26/13	Salary Expense			600		-7,426.5
4594	8/26/13	Salary Expense			600		-6,826.5
4593	8/26/13	Salary Expense			600		-6,226.5
4593	8/26/13	Salary Expense			600		-5,626.5
					98,264	98,855	