

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	4431
Start date	3/30/13
End date	7/28/13
Account	AND Account.id=702
Todays date	7/28/13

101002 Admin GF (Social Insurance Holding)

Trans action Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
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
3798	4/1/13	Salary Expense			300		-2,486.5
3800	4/1/13	Salary Expense			372		-2,114.5
3803	4/1/13	Salary Expense			186		-1,928.5
3798	4/1/13	Salary Expense			300		-1,628.5
3800	4/1/13	Salary Expense			372		-1,256.5
3803	4/1/13	Salary Expense			186		-1,070.5
3797	4/1/13	Salary Expense			440		-630.5
3799	4/1/13	Salary Expense			340		-290.5
3802	4/1/13	Salary Expense			434		143.5
3829	4/4/13	Salary Expense			182.5		326
3831	4/4/13	Salary Expense			120		446
3833	4/4/13	Salary Expense			200		646
3825	4/4/13	Salary Expense			300		946
3827	4/4/13	Salary Expense			276		1,222
3843	4/4/13	Salary Expense			120		1,342
3845	4/4/13	Salary Expense			228		1,570
3836	4/4/13	Salary Expense			300		1,870
3847	4/4/13	Salary Expense			273		2,143
3839	4/4/13	Salary Expense			300		2,443
3849	4/4/13	Salary Expense			273		2,716
3841	4/4/13	Salary Expense			184.5		2,900.5
3828	4/4/13	Salary Expense			248		3,148.5
3830	4/4/13	Salary Expense			144		3,292.5
3832	4/4/13	Salary Expense			140		3,432.5
3834	4/4/13	Salary Expense			130		3,562.5
3826	4/4/13	Salary Expense			300		3,862.5
3844	4/4/13	Salary Expense			120		3,982.5
3835	4/4/13	Salary Expense			220		4,202.5
3846	4/4/13	Salary Expense			120		4,322.5
3837	4/4/13	Salary Expense			144		4,466.5
3848	4/4/13	Salary Expense			300		4,766.5
3840	4/4/13	Salary Expense			140		4,906.5
3842	4/4/13	Salary Expense			155.5		5,062
3828	4/4/13	Salary Expense			248		5,310
3830	4/4/13	Salary Expense			144		5,454
3832	4/4/13	Salary Expense			140		5,594
3834	4/4/13	Salary Expense			130		5,724
3826	4/4/13	Salary Expense			300		6,024
3844	4/4/13	Salary Expense			120		6,144
3835	4/4/13	Salary Expense			220		6,364
3846	4/4/13	Salary Expense			120		6,484
3837	4/4/13	Salary Expense			144		6,628
3848	4/4/13	Salary Expense			300		6,928
3840	4/4/13	Salary Expense			140		7,068
3842	4/4/13	Salary Expense			155.5		7,223.5
3827	4/4/13	Salary Expense			276		7,499.5
3829	4/4/13	Salary Expense			182.5		7,682
3831	4/4/13	Salary Expense			120		7,802
3833	4/4/13	Salary Expense			200		8,002
3825	4/4/13	Salary Expense			300		8,302
3843	4/4/13	Salary Expense			120		8,422
3845	4/4/13	Salary Expense			228		8,650
3836	4/4/13	Salary Expense			300		8,950

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
3847	4/4/13	Salary Expense			273		9,223
3839	4/4/13	Salary Expense			300		9,523
3849	4/4/13	Salary Expense			273		9,796
3841	4/4/13	Salary Expense			184.5		9,980.5
3857	4/10/13					22,269	-12,288.5
3901	4/18/13	Salary Expense			140		-12,148.5
3891	4/18/13	Salary Expense			300		-11,848.5
3899	4/18/13	Salary Expense			300		-11,548.5
3898	4/18/13	Salary Expense			300		-11,248.5
3884	4/18/13	Salary Expense			155.5		-11,093
3895	4/18/13	Salary Expense			140		-10,953
3887	4/18/13	Salary Expense			273		-10,680
3897	4/18/13	Salary Expense			130		-10,550
3889	4/18/13	Salary Expense			144		-10,406
3902	4/18/13	Salary Expense			200		-10,206
3890	4/18/13	Salary Expense			273		-9,933
3900	4/18/13	Salary Expense			220		-9,713
3892	4/18/13	Salary Expense			144		-9,569
3883	4/18/13	Salary Expense			120		-9,449
3894	4/18/13	Salary Expense			184.5		-9,264.5
3886	4/18/13	Salary Expense			300		-8,964.5
3896	4/18/13	Salary Expense			120		-8,844.5
3888	4/18/13	Salary Expense			182.5		-8,662
3901	4/18/13	Salary Expense			140		-8,522
3902	4/18/13	Salary Expense			200		-8,322
3890	4/18/13	Salary Expense			273		-8,049
3892	4/18/13	Salary Expense			144		-7,905
3883	4/18/13	Salary Expense			120		-7,785
3894	4/18/13	Salary Expense			184.5		-7,600.5
3886	4/18/13	Salary Expense			300		-7,300.5
3896	4/18/13	Salary Expense			120		-7,180.5
3888	4/18/13	Salary Expense			182.5		-6,998
3900	4/18/13	Salary Expense			220		-6,778
3891	4/18/13	Salary Expense			300		-6,478
3899	4/18/13	Salary Expense			300		-6,178
3898	4/18/13	Salary Expense			300		-5,878
3884	4/18/13	Salary Expense			155.5		-5,722.5
3895	4/18/13	Salary Expense			140		-5,582.5
3887	4/18/13	Salary Expense			273		-5,309.5
3897	4/18/13	Salary Expense			130		-5,179.5
3889	4/18/13	Salary Expense			144		-5,035.5
3964	5/7/13	Salary Expense			300		-4,735.5
3955	5/7/13	Salary Expense			434		-4,301.5
3978	5/7/13	Salary Expense			155.5		-4,146
3970	5/7/13	Salary Expense			155.5		-3,990.5
3966	5/7/13	Salary Expense			300		-3,690.5
3957	5/7/13	Salary Expense			140		-3,550.5
3980	5/7/13	Salary Expense			120		-3,430.5
3972	5/7/13	Salary Expense			440		-2,990.5
3968	5/7/13	Salary Expense			182.5		-2,808
3959	5/7/13	Salary Expense			130		-2,678
3982	5/7/13	Salary Expense			120		-2,558
3974	5/7/13	Salary Expense			300		-2,258
3961	5/7/13	Salary Expense			300		-1,958
3953	5/7/13	Salary Expense			200		-1,758
3984	5/7/13	Salary Expense			300		-1,458
3976	5/7/13	Salary Expense			140		-1,318
3954	5/7/13	Salary Expense			372		-946
3977	5/7/13	Salary Expense			184.5		-761.5
3969	5/7/13	Salary Expense			144		-617.5
3965	5/7/13	Salary Expense			324		-293.5
3956	5/7/13	Salary Expense			186		-107.5
3979	5/7/13	Salary Expense			340		232.5
3971	5/7/13	Salary Expense			130		362.5
3967	5/7/13	Salary Expense			264		626.5
3958	5/7/13	Salary Expense			200		826.5
3981	5/7/13	Salary Expense			120		946.5
3973	5/7/13	Salary Expense			182.5		1,129

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
3960	5/7/13	Salary Expense			220		1,349
3983	5/7/13	Salary Expense			287.5		1,636.5
3975	5/7/13	Salary Expense			300		1,936.5
3963	5/7/13	Salary Expense			273		2,209.5
3977	5/7/13	Salary Expense			184.5		2,394
3965	5/7/13	Salary Expense			324		2,718
3956	5/7/13	Salary Expense			186		2,904
3979	5/7/13	Salary Expense			340		3,244
3971	5/7/13	Salary Expense			130		3,374
3967	5/7/13	Salary Expense			264		3,638
3958	5/7/13	Salary Expense			200		3,838
3981	5/7/13	Salary Expense			120		3,958
3973	5/7/13	Salary Expense			182.5		4,140.5
3969	5/7/13	Salary Expense			144		4,284.5
3960	5/7/13	Salary Expense			220		4,504.5
3983	5/7/13	Salary Expense			287.5		4,792
3975	5/7/13	Salary Expense			300		5,092
3963	5/7/13	Salary Expense			273		5,365
3954	5/7/13	Salary Expense			372		5,737
3985	5/7/13	Salary Expense			300		6,037
3985	5/7/13	Salary Expense			300		6,337
3964	5/7/13	Salary Expense			300		6,637
3955	5/7/13	Salary Expense			434		7,071
3978	5/7/13	Salary Expense			155.5		7,226.5
3970	5/7/13	Salary Expense			155.5		7,382
3966	5/7/13	Salary Expense			300		7,682
3957	5/7/13	Salary Expense			140		7,822
3980	5/7/13	Salary Expense			120		7,942
3972	5/7/13	Salary Expense			440		8,382
3968	5/7/13	Salary Expense			182.5		8,564.5
3959	5/7/13	Salary Expense			130		8,694.5
3982	5/7/13	Salary Expense			120		8,814.5
3974	5/7/13	Salary Expense			300		9,114.5
3961	5/7/13	Salary Expense			300		9,414.5
3953	5/7/13	Salary Expense			200		9,614.5
3984	5/7/13	Salary Expense			300		9,914.5
3976	5/7/13	Salary Expense			140		10,054.5
4035	5/9/13					23,200	-13,145.5
4091	5/16/13	Salary Expense			120		-13,025.5
4083	5/16/13	Salary Expense			300		-12,725.5
4085	5/16/13	Salary Expense			144		-12,581.5
4078	5/16/13	Salary Expense			300		-12,281.5
4087	5/16/13	Salary Expense			155.5		-12,126
4079	5/16/13	Salary Expense			140		-11,986
4089	5/16/13	Salary Expense			300		-11,686
4081	5/16/13	Salary Expense			200		-11,486
4095	5/16/13	Salary Expense			140		-11,346
4093	5/16/13	Salary Expense			300		-11,046
4091	5/16/13	Salary Expense			120		-10,926
4083	5/16/13	Salary Expense			300		-10,626
4085	5/16/13	Salary Expense			144		-10,482
4078	5/16/13	Salary Expense			300		-10,182
4087	5/16/13	Salary Expense			155.5		-10,026.5
4079	5/16/13	Salary Expense			140		-9,886.5
4089	5/16/13	Salary Expense			300		-9,586.5
4081	5/16/13	Salary Expense			200		-9,386.5
4095	5/16/13	Salary Expense			140		-9,246.5
4093	5/16/13	Salary Expense			300		-8,946.5
4090	5/16/13	Salary Expense			182.5		-8,764
4082	5/16/13	Salary Expense			182.5		-8,581.5
4084	5/16/13	Salary Expense			273		-8,308.5
4086	5/16/13	Salary Expense			155.5		-8,153
4077	5/16/13	Salary Expense			220		-7,933
4088	5/16/13	Salary Expense			287.5		-7,645.5
4080	5/16/13	Salary Expense			130		-7,515.5
4094	5/16/13	Salary Expense			184.5		-7,331
4096	5/16/13	Salary Expense			130		-7,201
4092	5/16/13	Salary Expense			120		-7,081

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4084	5/16/13	Salary Expense			273		-6,808
4086	5/16/13	Salary Expense			155.5		-6,652.5
4077	5/16/13	Salary Expense			220		-6,432.5
4088	5/16/13	Salary Expense			287.5		-6,145
4080	5/16/13	Salary Expense			130		-6,015
4090	5/16/13	Salary Expense			182.5		-5,832.5
4082	5/16/13	Salary Expense			182.5		-5,650
4094	5/16/13	Salary Expense			184.5		-5,465.5
4096	5/16/13	Salary Expense			130		-5,335.5
4092	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
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
4191	6/6/13	Salary Expense			140		-3,091.5
4195	6/6/13	Salary Expense			300		-2,791.5
4185	6/6/13	Salary Expense			155.5		-2,636
4203	6/6/13	Salary Expense			182.5		-2,453.5
4196	6/6/13	Salary Expense			300		-2,153.5
4187	6/6/13	Salary Expense			120		-2,033.5
4205	6/6/13	Salary Expense			130		-1,903.5
4198	6/6/13	Salary Expense			300		-1,603.5
4189	6/6/13	Salary Expense			120		-1,483.5
4200	6/6/13	Salary Expense			308		-1,175.5
4180	6/6/13	Salary Expense			300		-875.5
4182	6/6/13	Salary Expense			140		-735.5
4184	6/6/13	Salary Expense			288		-447.5
4178	6/6/13	Salary Expense			182.5		-265
4192	6/6/13	Salary Expense			200		-65
4184	6/6/13	Salary Expense			288		223
4202	6/6/13	Salary Expense			182.5		405.5
4194	6/6/13	Salary Expense			220		625.5
4186	6/6/13	Salary Expense			340		965.5
4204	6/6/13	Salary Expense			155.5		1,121
4197	6/6/13	Salary Expense			273		1,394
4188	6/6/13	Salary Expense			130		1,524
4199	6/6/13	Salary Expense			332		1,856
4190	6/6/13	Salary Expense			287.5		2,143.5
4179	6/6/13	Salary Expense			300		2,443.5
4181	6/6/13	Salary Expense			300		2,743.5
4183	6/6/13	Salary Expense			184.5		2,928
4177	6/6/13	Salary Expense			440		3,368
4201	6/6/13	Salary Expense			285		3,653
4192	6/6/13	Salary Expense			200		3,853
4202	6/6/13	Salary Expense			182.5		4,035.5
4194	6/6/13	Salary Expense			220		4,255.5
4186	6/6/13	Salary Expense			340		4,595.5
4204	6/6/13	Salary Expense			155.5		4,751
4197	6/6/13	Salary Expense			273		5,024
4188	6/6/13	Salary Expense			130		5,154
4199	6/6/13	Salary Expense			332		5,486
4190	6/6/13	Salary Expense			287.5		5,773.5
4179	6/6/13	Salary Expense			300		6,073.5
4181	6/6/13	Salary Expense			300		6,373.5
4183	6/6/13	Salary Expense			184.5		6,558
4177	6/6/13	Salary Expense			440		6,998
4200	6/6/13	Salary Expense			308		7,306
4191	6/6/13	Salary Expense			140		7,446
4201	6/6/13	Salary Expense			285		7,731
4195	6/6/13	Salary Expense			300		8,031
4185	6/6/13	Salary Expense			155.5		8,186.5
4203	6/6/13	Salary Expense			182.5		8,369
4196	6/6/13	Salary Expense			300		8,669
4187	6/6/13	Salary Expense			120		8,789
4205	6/6/13	Salary Expense			130		8,919
4198	6/6/13	Salary Expense			300		9,219

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4189	6/6/13	Salary Expense			120		9,339
4178	6/6/13	Salary Expense			182.5		9,521.5
4180	6/6/13	Salary Expense			300		9,821.5
4182	6/6/13	Salary Expense			140		9,961.5
4176	6/6/13					23,753	-13,791.5
4259	6/18/13	Salary Expense			300		-13,491.5
4251	6/18/13	Salary Expense			182.5		-13,309
4253	6/18/13	Salary Expense			155.5		-13,153.5
4255	6/18/13	Salary Expense			300		-12,853.5
4257	6/18/13	Salary Expense			120		-12,733.5
4249	6/18/13	Salary Expense			300		-12,433.5
4260	6/18/13	Salary Expense			184.5		-12,249
4262	6/18/13	Salary Expense			130		-12,119
4264	6/18/13	Salary Expense			220		-11,899
4266	6/18/13	Salary Expense			130		-11,769
4258	6/18/13	Salary Expense			120		-11,649
4250	6/18/13	Salary Expense			273		-11,376
4252	6/18/13	Salary Expense			155.5		-11,220.5
4254	6/18/13	Salary Expense			287.5		-10,933
4256	6/18/13	Salary Expense			182.5		-10,750.5
4248	6/18/13	Salary Expense			182.5		-10,568
4261	6/18/13	Salary Expense			140		-10,428
4263	6/18/13	Salary Expense			300		-10,128
4265	6/18/13	Salary Expense			140		-9,988
4267	6/18/13	Salary Expense			200		-9,788
4259	6/18/13	Salary Expense			300		-9,488
4258	6/18/13	Salary Expense			120		-9,368
4250	6/18/13	Salary Expense			273		-9,095
4252	6/18/13	Salary Expense			155.5		-8,939.5
4254	6/18/13	Salary Expense			287.5		-8,652
4256	6/18/13	Salary Expense			182.5		-8,469.5
4248	6/18/13	Salary Expense			182.5		-8,287
4261	6/18/13	Salary Expense			140		-8,147
4263	6/18/13	Salary Expense			300		-7,847
4265	6/18/13	Salary Expense			140		-7,707
4267	6/18/13	Salary Expense			200		-7,507
4249	6/18/13	Salary Expense			300		-7,207
4251	6/18/13	Salary Expense			182.5		-7,024.5
4253	6/18/13	Salary Expense			155.5		-6,869
4255	6/18/13	Salary Expense			300		-6,569
4257	6/18/13	Salary Expense			120		-6,449
4260	6/18/13	Salary Expense			184.5		-6,264.5
4262	6/18/13	Salary Expense			130		-6,134.5
4264	6/18/13	Salary Expense			220		-5,914.5
4266	6/18/13	Salary Expense			130		-5,784.5
4355	7/10/13	Salary Expense			220		-5,564.5
4347	7/10/13	Salary Expense			140		-5,424.5
4358	7/10/13	Salary Expense			383		-5,041.5
4349	7/10/13	Salary Expense			184.5		-4,857
4360	7/10/13	Salary Expense			120		-4,737
4351	7/10/13	Salary Expense			155.5		-4,581.5
4362	7/10/13	Salary Expense			287.5		-4,294
4353	7/10/13	Salary Expense			200		-4,094
4364	7/10/13	Salary Expense			300		-3,794
4366	7/10/13	Salary Expense			332		-3,462
4368	7/10/13	Salary Expense			182.5		-3,279.5
4370	7/10/13	Salary Expense			190		-3,089.5
4340	7/10/13	Salary Expense			182.5		-2,907
4342	7/10/13	Salary Expense			300		-2,607
4344	7/10/13	Salary Expense			330		-2,277
4334	7/10/13					25,256	-27,533
4356	7/10/13	Salary Expense			300		-27,233
4348	7/10/13	Salary Expense			186		-27,047
4359	7/10/13	Salary Expense			120		-26,927
4350	7/10/13	Salary Expense			144		-26,783
4361	7/10/13	Salary Expense			120		-26,663
4352	7/10/13	Salary Expense			170		-26,493
4354	7/10/13	Salary Expense			140		-26,353

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
4346	7/10/13	Salary Expense			300		-26,053
4364	7/10/13	Salary Expense			300		-25,753
4366	7/10/13	Salary Expense			332		-25,421
4368	7/10/13	Salary Expense			182.5		-25,238.5
4370	7/10/13	Salary Expense			190		-25,048.5
4340	7/10/13	Salary Expense			182.5		-24,866
4342	7/10/13	Salary Expense			300		-24,566
4344	7/10/13	Salary Expense			330		-24,236
4356	7/10/13	Salary Expense			300		-23,936
4348	7/10/13	Salary Expense			186		-23,750
4359	7/10/13	Salary Expense			120		-23,630
4350	7/10/13	Salary Expense			144		-23,486
4361	7/10/13	Salary Expense			120		-23,366
4352	7/10/13	Salary Expense			170		-23,196
4354	7/10/13	Salary Expense			140		-23,056
4346	7/10/13	Salary Expense			300		-22,756
4365	7/10/13	Salary Expense			308		-22,448
4367	7/10/13	Salary Expense			264		-22,184
4369	7/10/13	Salary Expense			182.5		-22,001.5
4371	7/10/13	Salary Expense			140		-21,861.5
4363	7/10/13	Salary Expense			273		-21,588.5
4339	7/10/13	Salary Expense			449		-21,139.5
4341	7/10/13	Salary Expense			372		-20,767.5
4343	7/10/13	Salary Expense			434		-20,333.5
4345	7/10/13	Salary Expense			360		-19,973.5
4355	7/10/13	Salary Expense			220		-19,753.5
4347	7/10/13	Salary Expense			140		-19,613.5
4358	7/10/13	Salary Expense			383		-19,230.5
4349	7/10/13	Salary Expense			184.5		-19,046
4360	7/10/13	Salary Expense			120		-18,926
4351	7/10/13	Salary Expense			155.5		-18,770.5
4362	7/10/13	Salary Expense			287.5		-18,483
4353	7/10/13	Salary Expense			200		-18,283
4365	7/10/13	Salary Expense			308		-17,975
4367	7/10/13	Salary Expense			264		-17,711
4369	7/10/13	Salary Expense			182.5		-17,528.5
4371	7/10/13	Salary Expense			140		-17,388.5
4363	7/10/13	Salary Expense			273		-17,115.5
4339	7/10/13	Salary Expense			449		-16,666.5
4341	7/10/13	Salary Expense			372		-16,294.5
4343	7/10/13	Salary Expense			434		-15,860.5
4345	7/10/13	Salary Expense			360		-15,500.5
4394	7/18/13	Salary Expense			170		-15,330.5
4396	7/18/13	Salary Expense			140		-15,190.5
4398	7/18/13	Salary Expense			300		-14,890.5
4400	7/18/13	Salary Expense			300		-14,590.5
4410	7/18/13	Salary Expense			182.5		-14,408
4402	7/18/13	Salary Expense			184.5		-14,223.5
4412	7/18/13	Salary Expense			190		-14,033.5
4404	7/18/13	Salary Expense			155.5		-13,878
4406	7/18/13	Salary Expense			120		-13,758
4408	7/18/13	Salary Expense			273		-13,485
4396	7/18/13	Salary Expense			140		-13,345
4398	7/18/13	Salary Expense			300		-13,045
4400	7/18/13	Salary Expense			300		-12,745
4394	7/18/13	Salary Expense			170		-12,575
4412	7/18/13	Salary Expense			190		-12,385
4404	7/18/13	Salary Expense			155.5		-12,229.5
4406	7/18/13	Salary Expense			120		-12,109.5
4408	7/18/13	Salary Expense			273		-11,836.5
4410	7/18/13	Salary Expense			182.5		-11,654
4402	7/18/13	Salary Expense			184.5		-11,469.5
4395	7/18/13	Salary Expense			200		-11,269.5
4397	7/18/13	Salary Expense			220		-11,049.5
4399	7/18/13	Salary Expense			182.5		-10,867
4411	7/18/13	Salary Expense			182.5		-10,684.5
4403	7/18/13	Salary Expense			144		-10,540.5
4413	7/18/13	Salary Expense			140		-10,400.5

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
4405	7/18/13	Salary Expense			120		-10,280.5
4407	7/18/13	Salary Expense			287.5		-9,993
4409	7/18/13	Salary Expense			300		-9,693
4401	7/18/13	Salary Expense			140		-9,553
4395	7/18/13	Salary Expense			200		-9,353
4397	7/18/13	Salary Expense			220		-9,133
4399	7/18/13	Salary Expense			182.5		-8,950.5
4411	7/18/13	Salary Expense			182.5		-8,768
4403	7/18/13	Salary Expense			144		-8,624
4413	7/18/13	Salary Expense			140		-8,484
4405	7/18/13	Salary Expense			120		-8,364
4407	7/18/13	Salary Expense			287.5		-8,076.5
4409	7/18/13	Salary Expense			300		-7,776.5
4401	7/18/13	Salary Expense			140		-7,636.5
					90,842	94,478	