

Fondation Sae-A (세아재단)

2020 Financial Statements - Income and Expenditure (수입 및 지출 명세서)

[Unit: USD]

	Income (수입)	Expenditure (지출)	Balance (잔액)
Balance Carried Over (전기이월)	-	-	35,201
Jan	70,000	61,101	44,100
Feb	96,000	102,728	37,372
Mar	53,000	51,014	39,358
Apr	39,749	45,964	33,142
May	40,541	52,871	20,812
Jun	58,496	58,238	21,070
Jul	24,188	41,756	3,502
Aug	71,454	33,368	41,588
Sep	88,401	126,225	3,764
Oct	68,342	63,913	8,193
Nov	97,772	83,009	22,956
Dec	92,229	89,941	25,244
TOTAL (합계)	800,172	810,129	- 9,957
Balance Carried Forward (차기이월)	-	-	25,244

Fondation Sae-A (세아재단)

2020 Donations Detail (기부금 수입 내역)

[Unit: USD]

Month	Individual Donation (개인 기부)	Corporate Donation (법인 기부)	TOTAL (총합)
Jan	-	70,000	70,000
Feb	-	96,000	96,000
Mar	-	53,000	53,000
Apr	749	39,000	39,749
May	-	40,541	40,541
Jun	-	58,496	58,496
Jul	-	24,188	24,188
Aug	1,649	69,805	71,454
Sep	-	88,401	88,401
Oct	-	68,342	68,342
Nov	-	97,772	97,772
Dec	-	92,229	92,229
TOTAL	2,398	797,774	800,172

Month (지출월)	Country (국가명)	Purpose of Expenditure (지급 목적)	No. of Payment (지급 건수)
1	Haiti	BANK COMMISSION	8
1	Haiti	CHICKEN FARM EXPENSES	2
1	Haiti	CHICKEN FARM EXPENSES	1
1	Haiti	CHICKEN FARM EXPENSES	1
1	Haiti	CHICKEN FARM EXPENSES	1
1	Haiti	CHICKEN FARM EXPENSES	1
1	Haiti	ELECTRICITY BILL	2
1	Haiti	FOOD	1
1	Haiti	FOOD	4
1	Haiti	FOOD	11
1	Haiti	FOOD	1
1	Haiti	FOOD	1
1	Haiti	FOOD	1
1	Haiti	FOOD	1
1	Haiti	FOOD	2
1	Haiti	FOOD	2
1	Haiti	FOOD	1
1	Haiti	FOOD	1
1	Haiti	GARDEN MAINTENANCE	1
1	Haiti	GARDEN MAINTENANCE	1
1	Haiti	GAS	1
1	Haiti	INTERNET	1
1	Haiti	INTERNET	2
1	Haiti	MAINTENANCE	1
1	Haiti	MANAGER STAY EXPENSE	1
1	Haiti	MISCELLANEOUS (Return Paym	1
1	Haiti	MISCELLANEOUS LOSSES	2
1	Haiti	OFFICE MATERIAL	4
1	Haiti	OFFICE MATERIAL	1
1	Haiti	OFFICE MATERIAL	2
1	Haiti	OTHER SUPPLIES	1
1	Haiti	OTHER SUPPLIES	1
1	Haiti	OTHER SUPPLIES	1
1	Haiti	OTHER SUPPLIES	1
1	Haiti	OTHER SUPPLIES	4

1	월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
1	월	Haiti	OTHER SUPPLIES AND MAINTENANCE	6
1	월	Haiti	SALARIES WITHHELD - INCOME TAX	1
1	월	Haiti	SALARIES WITHHELD - INCOME TAX	1
1	월	Haiti	SALARY	1
1	월	Haiti	SALARY FOR DIRECTOR AND SUPERVISOR	1
1	월	Haiti	SALARY FOR MIRVIL	1
1	월	Haiti	SALARY FOR TEACHERS	1
1	월	Haiti	SALARY FOR TEACHERS	1
1	월	Haiti	SALARY FOR TEACHERS	1
1	월	Haiti	SALARY FOR TEACHERS	1
1	월	Haiti	SCHOOL TRANSPORTATION	1
1	월	Haiti	SERVICE CHARGES	1
1	월	Haiti	SERVICE CHARGES	2
1	월	Haiti	SERVICE CHARGES	1
1	월	Haiti	SERVICE CHARGES	1
1	월	Haiti	SERVICE CHARGES	2
1	월	Haiti	SOCIAL INSURANCE	1
1	월	Haiti	SOCIAL INSURANCE	1
1	월	Haiti	TELEPHONE BILL	6
1	월	Haiti	TRANSPORTATION BILL	2
1	월	Haiti	TRAVEL & HOTEL FEES	2
1	월	Haiti	TRAVEL & HOTEL FEES	1
1	월	Haiti	TRAVEL & HOTEL FEES	1
1	월	Haiti	UNIFORM	1
1	월	Haiti	VEHICLE GASOLIN	1
1	월	Haiti	VEHICLE GASOLIN	3
1	월	Haiti	VEHICLE GASOLIN	1
1	월	Haiti	VEHICLE GASOLIN	8
1	월	Haiti	VEHICLE REPAIR	1
1	월	Haiti	VEHICLE REPAIR	1
1	월	Haiti	VEHICLE REPAIR	1
1	월	Haiti	WATER FOR DRINK	1
1	월	United States	OTHER SUPPLIES	1
1	월	Dominican Republic	OFFICE MATERIAL	1
1	월	Guatemala	TRAVEL & HOTEL FEES	1
2	월	Dominican Republic	TRAVEL & HOTEL FEES	1
2	월	Haiti	BANK COMMISSION	8
2	월	Haiti	CHICKEN FARM EXPENSES	2

2월	Haiti	CHICKEN FARM EXPENSES	1
2월	Haiti	CHICKEN FARM EXPENSES	1
2월	Haiti	CONSTRUCTION FUNDS	2
2월	Haiti	DGI	1
2월	Haiti	ELECTRICITY BILL	1
2월	Haiti	FOOD	4
2월	Haiti	FOOD	7
2월	Haiti	FOOD	1
2월	Haiti	FOOD	1
2월	Haiti	GARDEN MAINTENANCE	1
2월	Haiti	GAS	1
2월	Haiti	GAS	1
2월	Haiti	INSURANCE FOR VEHICLE	1
2월	Haiti	INTERNET	1
2월	Haiti	INTERNET	1
2월	Haiti	MAINTENANCE	1
2월	Haiti	MANAGER STAY EXPENSE	2
2월	Haiti	MEDICINE	1
2월	Haiti	MISCELLANEOUS LOSSES	1
2월	Haiti	OFFICE MATERIAL	3
2월	Haiti	OFFICE MATERIAL	2
2월	Haiti	OTHER SUPPLIES	2
2월	Haiti	OTHER SUPPLIES	1
2월	Haiti	OTHER SUPPLIES	1
2월	Haiti	OTHER SUPPLIES	3
2월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
2월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
2월	Haiti	SALARIES WITHHELD - INCOME TAX	1
2월	Haiti	SALARIES WITHHELD - INCOME TAX	1
2월	Haiti	SALARY	2
2월	Haiti	SALARY	1
2월	Haiti	SALARY	1
2월	Haiti	SALARY	1
2월	Haiti	SALARY FOR DIRECTOR AND STAFF	2
2월	Haiti	SALARY FOR MIRVIL	1
2월	Haiti	SALARY FOR TEACHERS	1
2월	Haiti	SALARY FOR TEACHERS	1
2월	Haiti	SALARY FOR TEACHERS	1
2월	Haiti	SALARY FOR TEACHERS	1

2월	Haiti	SCHOOL TRANSPORTATION	1
2월	Haiti	SERVICE CHARGES	1
2월	Haiti	SERVICE CHARGES	1
2월	Haiti	SERVICE CHARGES	4
2월	Haiti	SHIPPING CHARGE	1
2월	Haiti	SOCIAL INSURANCE	1
2월	Haiti	SOCIAL INSURANCE	1
2월	Haiti	TELEPHONE BILL	4
2월	Haiti	TRAVEL & HOTEL FEES	1
2월	Haiti	VEHICLE GASOLIN	7
2월	Haiti	VEHICLE GASOLIN	2
2월	Haiti	VEHICLE REPAIR	1
2월	Haiti	VEHICLE REPAIR	1
2월	Haiti	VEHICLE REPAIR	1
2월	Haiti	VEHICLE REPAIR	1
2월	Haiti	WATER FOR DRINK	1
3월	Haiti	BANK COMMISSION	6
3월	Haiti	CHICKEN FARM EXPENSES	3
3월	Haiti	ELECTRICITY BILL	1
3월	Haiti	FOOD	3
3월	Haiti	FOOD	8
3월	Haiti	FOOD	1
3월	Haiti	FOOD	2
3월	Haiti	FOOD	1
3월	Haiti	GAS	1
3월	Haiti	INTERNET	1
3월	Haiti	INTERNET	1
3월	Haiti	MAINTENANCE	1
3월	Haiti	MAINTENCANCE	1
3월	Haiti	MANAGER STAY EXPENSE	1
3월	Haiti	MEDICINE	1
3월	Haiti	MEDICINE	1
3월	Haiti	MISCELLANEOUS (Return Paym	1
3월	Haiti	MISCELLANEOUS LOSSES	2
3월	Haiti	OFFICE MATERIAL	2
3월	Haiti	OFFICE MATERIAL	4
3월	Haiti	OFFICE MATERIAL	1
3월	Haiti	OFFICE MATERIAL	1
3월	Haiti	OTHER SUPPLIES	2

3월	Haiti	OTHER SUPPLIES	2
3월	Haiti	OTHER SUPPLIES	1
3월	Haiti	OTHER SUPPLIES	1
3월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
3월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
3월	Haiti	OTHER SUPPLIES AND MAINTENANCE	2
3월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
3월	Haiti	SALARIES WITHHELD - INCOME TAX	1
3월	Haiti	SALARIES WITHHELD - INCOME TAX	1
3월	Haiti	SALARY	1
3월	Haiti	SALARY FOR DIRECTOR AND SUPERVISOR	1
3월	Haiti	SALARY FOR MIRVIL	1
3월	Haiti	SALARY FOR TEACHERS	1
3월	Haiti	SALARY FOR TEACHERS	1
3월	Haiti	SALARY FOR TEACHERS	1
3월	Haiti	SALARY FOR TEACHERS	1
3월	Haiti	SCHOOL TRANSPORTATION	1
3월	Haiti	SERVICE CHARGES	1
3월	Haiti	SERVICE CHARGES	2
3월	Haiti	SERVICE CHARGES	5
3월	Haiti	SOCIAL INSURANCE	1
3월	Haiti	SOCIAL INSURANCE	1
3월	Haiti	TELEPHONE BILL	3
3월	Haiti	VEHICLE GASOLIN	3
3월	Haiti	VEHICLE GASOLIN	1
3월	Haiti	VEHICLE GASOLIN	2
3월	Haiti	VEHICLE REPAIR	1
3월	Haiti	VEHICLE REPAIR	1
4월	Haiti	BANK COMMISSION	7
4월	Haiti	CASH BOX	1
4월	Haiti	CHICKEN FARM EXPENSES	1
4월	Haiti	ELECTRICITY BILL	1
4월	Haiti	FOOD	1
4월	Haiti	FOOD	3
4월	Haiti	FOOD	1
4월	Haiti	FOOD	1
4월	Haiti	GAS	1
4월	Haiti	INTERNET	1
4월	Haiti	MAINTENANCE	1

4월	Haiti	MANAGER STAY EXPENSE	1
4월	Haiti	MISCELLANEOUS (Return Paym	2
4월	Haiti	MISCELLANEOUS LOSSES	1
4월	Haiti	OFFICE MATERIAL	1
4월	Haiti	OTHER SUPPLIES	1
4월	Haiti	OTHER SUPPLIES	1
4월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
4월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
4월	Haiti	SALARIES WITHHELD - INCOME TAX	1
4월	Haiti	SALARIES WITHHELD - INCOME TAX	1
4월	Haiti	SALARY	1
4월	Haiti	SALARY FOR DIRECTOR AND SUPERVISOR	1
4월	Haiti	SALARY FOR MIRVIL	1
4월	Haiti	SALARY FOR TEACHERS	1
4월	Haiti	SALARY FOR TEACHERS	1
4월	Haiti	SALARY FOR TEACHERS	1
4월	Haiti	SALARY FOR TEACHERS	1
4월	Haiti	SERVICE CHARGES	4
4월	Haiti	SOCIAL INSURANCE	1
4월	Haiti	SOCIAL INSURANCE	1
4월	Haiti	TELEPHONE BILL	2
4월	Haiti	VEHICLE GASOLIN	3
4월	Haiti	VEHICLE GASOLIN	1
4월	Haiti	VEHICLE REPAIR	1
5월	Haiti	BANK COMMISSION	9
5월	Haiti	CHICKEN FARM EXPENSES	2
5월	Haiti	CONSTRUCTION FUNDS	1
5월	Haiti	ELECTRICITY BILL	1
5월	Haiti	FOOD	1
5월	Haiti	FOOD	2
5월	Haiti	FOOD	3
5월	Haiti	INTERNET	1
5월	Haiti	MANAGER STAY EXPENSE	1
5월	Haiti	OTHER SUPPLIES	1
5월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
5월	Haiti	SALARIES WITHHELD - INCOME TAX	1
5월	Haiti	SALARIES WITHHELD - INCOME TAX	1
5월	Haiti	SALARY	1
5월	Haiti	SALARY FOR DIRECTOR AND SUPERVISOR	1

5월	Haiti	SALARY FOR MIRVIL	1
5월	Haiti	SALARY FOR TEACHERS	1
5월	Haiti	SALARY FOR TEACHERS	1
5월	Haiti	SALARY FOR TEACHERS	1
5월	Haiti	SALARY FOR TEACHERS	1
5월	Haiti	SERVICE CHARGES	1
5월	Haiti	SERVICE CHARGES	1
5월	Haiti	SERVICE CHARGES	1
5월	Haiti	SERVICE CHARGES	5
5월	Haiti	SOCIAL INSURANCE	1
5월	Haiti	SOCIAL INSURANCE	1
5월	Haiti	TRANSPORTATION BILL	1
5월	Haiti	VEHICLE GASOLIN	2
5월	Haiti	VEHICLE GASOLIN	1
5월	Haiti	VEHICLE GASOLIN	3
5월	Haiti	VEHICLE REPAIR	1
6월	Dominican Republic	OFFICE MATERIAL	2
6월	Guatemala	TRAVEL & HOTEL FEES	1
6월	Haiti	BANK COMMISSION	9
6월	Haiti	CHICKEN FARM EXPENSES	2
6월	Haiti	CHICKEN FARM EXPENSES	1
6월	Haiti	CHICKEN FARM EXPENSES	1
6월	Haiti	CHICKEN FARM EXPENSES	1
6월	Haiti	ELECTRICITY BILL	1
6월	Haiti	FOOD	3
6월	Haiti	INTERNET	1
6월	Haiti	MAINTENANCE	1
6월	Haiti	MANAGER STAY EXPENSE	1
6월	Haiti	MISCELLANEOUS (Return Payment)	1
6월	Haiti	MISCELLANEOUS LOSSES	1
6월	Haiti	OFFICE MATERIAL	2
6월	Haiti	OTHER SUPPLIES	1
6월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
6월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
6월	Haiti	SALARIES WITHHELD - INCOME TAX	1
6월	Haiti	SALARIES WITHHELD - INCOME TAX	1
6월	Haiti	SALARY	1
6월	Haiti	SALARY FOR DIRECTOR AND SUPERVISOR	1
6월	Haiti	SALARY FOR MIRVIL	1

6월	Haiti	SALARY FOR TEACHERS	2
6월	Haiti	SALARY FOR TEACHERS	1
6월	Haiti	SALARY FOR TEACHERS	3
6월	Haiti	SALARY FOR TEACHERS	3
6월	Haiti	SERVICE CHARGES	1
6월	Haiti	SERVICE CHARGES	2
6월	Haiti	SOCIAL INSURANCE	1
6월	Haiti	SOCIAL INSURANCE	1
6월	Haiti	TELEPHONE BILL	2
6월	Haiti	TELEPHONE BILL	2
6월	Haiti	TRAVEL & HOTEL FEES	1
6월	Haiti	TRAVEL & HOTEL FEES	2
6월	Haiti	TRAVEL & HOTEL FEES	2
6월	Haiti	VEHICLE GASOLIN	3
6월	Haiti	VEHICLE GASOLIN	2
6월	Haiti	VEHICLE GASOLIN	1
6월	Haiti	VEHICLE REPAIR	2
6월	Haiti	VEHICLE REPAIR	1
7월	Guatemala	TRAVEL & HOTEL FEES	2
7월	Haiti	BANK COMMISSION	6
7월	Haiti	CHICKEN FARM EXPENSES	1
7월	Haiti	CHICKEN FARM EXPENSES	2
7월	Haiti	CHICKEN FARM EXPENSES	1
7월	Haiti	ELECTRICITY BILL	1
7월	Haiti	FOOD	1
7월	Haiti	FOOD	1
7월	Haiti	INTERNET	1
7월	Haiti	INTERNET	1
7월	Haiti	MAINTENANCE	1
7월	Haiti	MANAGER STAY EXPENSE	1
7월	Haiti	MISCELLANEOUS LOSSES	2
7월	Haiti	OFFICE MATERIAL	2
7월	Haiti	OFFICE MATERIAL	1
7월	Haiti	OFFICE MATERIAL	1
7월	Haiti	OTHER SUPPLIES	1
7월	Haiti	OTHER SUPPLIES	1
7월	Haiti	OTHER SUPPLIES AND MAINTENANCE	2
7월	Haiti	SALARIES WITHHELD - INCOME TAX	1
7월	Haiti	SALARIES WITHHELD - INCOME TAX	1

7월	Haiti	SALARY	1
7월	Haiti	SALARY FOR DIRECTOR AND S	1
7월	Haiti	SALARY FOR MIRVIL	1
7월	Haiti	SALARY FOR TEACHERS	2
7월	Haiti	SALARY FOR TEACHERS	1
7월	Haiti	SALARY FOR TEACHERS	1
7월	Haiti	SERVICE CHARGES	2
7월	Haiti	SOCIAL INSURANCE	1
7월	Haiti	SOCIAL INSURANCE	1
7월	Haiti	TELEPHONE BILL	4
7월	Haiti	TRAVEL & HOTEL FEES	1
7월	Haiti	TRAVEL & HOTEL FEES	1
7월	Haiti	TRAVEL & HOTEL FEES	1
7월	Haiti	UNIFORM	1
7월	Haiti	VEHICLE GASOLIN	2
7월	Haiti	VEHICLE GASOLIN	1
7월	Haiti	VEHICLE GASOLIN	3
7월	Haiti	VEHICLE REPAIR	1
7월	Haiti	VEHICLE REPAIR	1
7월	Haiti	VEHICLE REPAIR	2
7월	Haiti	WATER FOR DRINK	1
8월	Haiti	BANK COMMISSION	6
8월	Haiti	CHICKEN FARM EXPENSES	1
8월	Haiti	CHICKEN FARM EXPENSES	1
8월	Haiti	DGI	1
8월	Haiti	ELECTRICITY BILL	1
8월	Haiti	FOOD	1
8월	Haiti	FOOD	2
8월	Haiti	GARDEN MAINTENANCE	1
8월	Haiti	GAS	1
8월	Haiti	INTERNET	1
8월	Haiti	INTERNET	2
8월	Haiti	MANAGER STAY EXPENSE	1
8월	Haiti	MISCELLANEOUS (Return Paym	1
8월	Haiti	OFFICE MATERIAL	1
8월	Haiti	OFFICE MATERIAL	1
8월	Haiti	OTHER SUPPLIES	2
8월	Haiti	OTHER SUPPLIES AND MAINTENANCE	3
8월	Haiti	SALARIES WITHHELD - INCOME	1

8월	Haiti	SALARIES WITHHELD - INCOME	1
8월	Haiti	SALARY	1
8월	Haiti	SALARY FOR DIRECTOR AND ST	1
8월	Haiti	SALARY FOR MIRVIL	1
8월	Haiti	SALARY FOR TEACHERS	1
8월	Haiti	SALARY FOR TEACHERS	2
8월	Haiti	SOCIAL INSURANCE	1
8월	Haiti	SOCIAL INSURANCE	1
8월	Haiti	TELEPHONE BILL	2
8월	Haiti	TRAVEL & HOTEL FEES	1
8월	Haiti	UNIFORM	1
8월	Haiti	VEHICLE GASOLIN	2
8월	Haiti	VEHICLE GASOLIN	3
8월	Haiti	VEHICLE GASOLIN	1
8월	Haiti	VEHICLE GASOLIN	1
8월	Haiti	VEHICLE GASOLIN	3
8월	Haiti	VEHICLE REPAIR	1
8월	Haiti	WATER FOR DRINK	3
9월	Haiti	BANK COMMISSION	8
9월	Haiti	CASH BOX	2
9월	Haiti	CHICKEN FARM EXPENSES	1
9월	Haiti	CHICKEN FARM EXPENSES	1
9월	Haiti	CHICKEN FARM EXPENSES	1
9월	Haiti	CHICKEN FARM EXPENSES	1
9월	Haiti	CHICKEN FARM EXPENSES	1
9월	Haiti	DGI	1
9월	Haiti	ELECTRICITY BILL	1
9월	Haiti	FOOD	1
9월	Haiti	FOOD	1
9월	Haiti	FOOD	3
9월	Haiti	FOOD	5
9월	Haiti	FOOD	1
9월	Haiti	FOOD	1
9월	Haiti	FOOD	1
9월	Haiti	INSURANCE	1
9월	Haiti	RETURN PAYMENT	1
9월	Haiti	INTERNET	1
9월	Haiti	MAINTENANCE	1
9월	Haiti	MAINTENANCE	1

9월	Haiti	MANAGER STAY EXPENSE	1
9월	Haiti	MISCELLANEOUS LOSSES	1
9월	Haiti	OFFICE MATERIAL	2
9월	Haiti	OFFICE MATERIAL	1
9월	Haiti	OFFICE MATERIAL	2
9월	Haiti	OFFICE MATERIAL	2
9월	Haiti	OFFICE MATERIAL	1
9월	Haiti	OFFICE MATERIAL	1
9월	Haiti	OTHER SUPPLIES	3
9월	Haiti	OTHER SUPPLIES	2
9월	Haiti	OTHER SUPPLIES	1
9월	Haiti	OTHER SUPPLIES	1
9월	Haiti	OTHER SUPPLIES	1
9월	Haiti	OTHER SUPPLIES	1
9월	Haiti	OTHER SUPPLIES AND MAINTENANCE	2
9월	Haiti	OTHER SUPPLIES AND MAINTENANCE	3
9월	Haiti	OTHER SUPPLIES AND MAINTENANCE	5
9월	Haiti	SALARIES WITHHELD - INCOME TAX	1
9월	Haiti	SALARIES WITHHELD - INCOME TAX	1
9월	Haiti	SALARY	1
9월	Haiti	SALARY FOR DIRECTOR AND SUPERVISOR	1
9월	Haiti	SALARY FOR MIRVIL	1
9월	Haiti	SALARY FOR TEACHERS	1
9월	Haiti	SALARY FOR TEACHERS	2
9월	Haiti	SALARY FOR TEACHERS	1
9월	Haiti	SERVICE CHARGES	1
9월	Haiti	SOCIAL INSURANCE	1
9월	Haiti	SOCIAL INSURANCE	1
9월	Haiti	TELEPHONE BILL	4
9월	Haiti	TELEPHONE BILL	1
9월	Haiti	TELEPHONE BILL	2
9월	Haiti	TRAVEL & HOTEL FEES	1
9월	Haiti	TRAVEL & HOTEL FEES	1
9월	Haiti	UNIFORM	1
9월	Haiti	VEHICLE GASOLIN	1
9월	Haiti	VEHICLE GASOLIN	1
9월	Haiti	VEHICLE GASOLIN	6
9월	Haiti	VEHICLE GASOLIN	3
9월	Haiti	VEHICLE REPAIR	3

9월	Haiti	VEHICLE REPAIR	1
9월	Haiti	WATER FOR DRINK	1
9월	Haiti	WATER FOR DRINK	1
9월	Haiti	WATER FOR DRINK	4
10월	Haiti	BANK COMMISSION	7
10월	Haiti	CHICKEN FARM EXPENSES	2
10월	Haiti	CHICKEN FARM EXPENSES	1
10월	Haiti	CHICKEN FARM EXPENSES	1
10월	Haiti	CHICKEN FARM EXPENSES	1
10월	Haiti	DGI	1
10월	Haiti	ELECTRICITY BILL	1
10월	Haiti	FOOD	3
10월	Haiti	FOOD	10
10월	Haiti	FOOD	4
10월	Haiti	FOOD	1
10월	Haiti	FOOD	3
10월	Haiti	FOOD	1
10월	Haiti	FOOD	2
10월	Haiti	GAS	1
10월	Haiti	GAS	1
10월	Haiti	INTERNET	1
10월	Haiti	MAINTENANCE	1
10월	Haiti	MAINTENANCE	1
10월	Haiti	MAINTENANCE	1
10월	Haiti	MAINTENANCE	1
10월	Haiti	MAITENANCE	1
10월	Haiti	MISCELLANEOUS (Return Paym	1
10월	Haiti	MISCELLANEOUS LOSSES	2
10월	Haiti	OFFICE MATERIAL	2
10월	Haiti	OFFICE MATERIAL	2
10월	Haiti	OTHER SUPPLIES	1
10월	Haiti	OTHER SUPPLIES	8
10월	Haiti	OTHER SUPPLIES	2
10월	Haiti	OTHER SUPPLIES	2
10월	Haiti	OTHER SUPPLIES	2
10월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
10월	Haiti	OTHER SUPPLIES AND MAINTENANCE	5
10월	Haiti	OTHER SUPPLIES AND MAINTENANCE	4
10월	Haiti	SALARIES WITHHELD - INCOME	1

10	10월	Haiti	SALARIES WITHHELD - INCOME	1
10	10월	Haiti	SALARY	2
10	10월	Haiti	SALARY	1
10	10월	Haiti	SALARY FOR MIRVIL	1
10	10월	Haiti	SALARY FOR TEACHERS	1
10	10월	Haiti	SALARY FOR TEACHERS	1
10	10월	Haiti	SALARY FOR TEACHERS	1
10	10월	Haiti	SCHOOL TRANSPORTATION	2
10	10월	Haiti	SERVICE CHARGES	1
10	10월	Haiti	SERVICE CHARGES	1
10	10월	Haiti	SERVICE CHARGES	1
10	10월	Haiti	SERVICE CHARGES	1
10	10월	Haiti	SERVICE CHARGES	1
10	10월	Haiti	SERVICE CHARGES	1
10	10월	Haiti	SOCIAL INSURANCE	1
10	10월	Haiti	SOCIAL INSURANCE	1
10	10월	Haiti	TELEPHONE BILL	3
10	10월	Haiti	TRAVEL & HOTEL FEES	1
10	10월	Haiti	VEHICLE GASOLIN	1
10	10월	Haiti	VEHICLE GASOLIN	9
10	10월	Haiti	VEHICLE GASOLIN	1
10	10월	Haiti	VEHICLE GASOLIN	1
10	10월	Haiti	VEHICLE REPAIR	1
10	10월	Haiti	VEHICLE REPAIR	2
10	10월	Haiti	VEHICLE REPAIR	1
10	10월	Haiti	VEHICLE REPAIR	1
10	10월	Haiti	VEHICLE REPAIR	1
10	10월	Haiti	WATER FOR DRINK	1
10	10월	Haiti	WATER FOR DRINK	1
10	10월	Haiti	WATER FOR DRINK	2
10	10월	Haiti	WATER FOR DRINK	8
11	11월	Haiti	BANK COMMISSION	8
11	11월	Haiti	CHICKEN FARM EXPENSES	1
11	11월	Haiti	CHICKEN FARM EXPENSES	1
11	11월	Haiti	CHICKEN FARM EXPENSES	1
11	11월	Haiti	DGI	1
11	11월	Haiti	ELECTRICITY BILL	1
11	11월	Haiti	FOOD	3
11	11월	Haiti	FOOD	8

11	Haiti	FOOD	1
11	Haiti	FOOD	3
11	Haiti	GAS	1
11	Haiti	INTERNET	1
11	Haiti	MAINTENANCE	1
11	Haiti	MAINTENANCE	1
11	Haiti	MAINTENANCE	1
11	Haiti	MANAGER STAY EXPENSE	2
11	Haiti	MEDICINE	1
11	Haiti	MEDICINE	1
11	Haiti	MEDICINE	1
11	Haiti	MISCELLANEOUS (Return Paym	2
11	Haiti	MISCELLANEOUS LOSSES	2
11	Haiti	OFFICE MATERIAL	2
11	Haiti	OFFICE MATERIAL	1
11	Haiti	OFFICE MATERIAL	1
11	Haiti	OTHER SUPPLIES	4
11	Haiti	OTHER SUPPLIES	1
11	Haiti	OTHER SUPPLIES	1
11	Haiti	OTHER SUPPLIES	1
11	Haiti	OTHER SUPPLIES	2
11	Haiti	OTHER SUPPLIES AND MAINTENANCE	6
11	Haiti	SALARIES WITHHELD - INCOME	1
11	Haiti	SALARIES WITHHELD - INCOME	1
11	Haiti	SALARY	1
11	Haiti	SALARY	4
11	Haiti	SALARY FOR DIRECTOR AND ST	2
11	Haiti	SALARY FOR MIRVIL	1
11	Haiti	SALARY FOR TEACHERS	1
11	Haiti	SALARY FOR TEACHERS	1
11	Haiti	SALARY FOR TEACHERS	1
11	Haiti	SCHOOL TRANSPORTATION	1
11	Haiti	SERVICE CHARGES	1
11	Haiti	SERVICE CHARGES	1
11	Haiti	SERVICE CHARGES	1
11	Haiti	SERVICE CHARGES	3
11	Haiti	SERVICE CHARGES	1
11	Haiti	SOCIAL INSURANCE	1
11	Haiti	SOCIAL INSURANCE	1

11월	Haiti	TELEPHONE BILL	1
11월	Haiti	TELEPHONE BILL	1
11월	Haiti	TELEPHONE BILL	2
11월	Haiti	VEHICLE GASOLIN	7
11월	Haiti	VEHICLE GASOLIN	1
11월	Haiti	VEHICLE REPAIR	1
11월	Haiti	VEHICLE REPAIR	2
11월	Haiti	VEHICLE REPAIR	4
11월	Haiti	VEHICLE REPAIR	1
11월	Haiti	VEHICLE REPAIR	1
11월	Haiti	VEHICLE REPAIR	1
11월	Haiti	WATER FOR DRINK	1
11월	Haiti	WATER FOR DRINK	2
11월	Haiti	WATER FOR DRINK	1
11월	Haiti	WATER FOR DRINK	4
12월	Haiti	BANK COMMISSION	8
12월	Haiti	CASH BOX	1
12월	Haiti	CHICKEN FARM EXPENSES	1
12월	Haiti	DGI	1
12월	Haiti	DGI PATENTE ISSUANCE FEE	1
12월	Haiti	ELECTRICITY BILL	1
12월	Haiti	FOOD	3
12월	Haiti	FOOD	1
12월	Haiti	FOOD	7
12월	Haiti	FOOD	2
12월	Haiti	FOOD	1
12월	Haiti	GAS	1
12월	Haiti	INTERNET	1
12월	Haiti	MANAGER STAY EXPENSE	1
12월	Haiti	MEDICINE	1
12월	Haiti	MISCELLANEOUS LOSSES	1
12월	Haiti	OFFICE MATERIAL	2
12월	Haiti	OFFICE MATERIAL	1
12월	Haiti	OFFICE MATERIAL	1
12월	Haiti	OFFICE MATERIAL	1
12월	Haiti	OTHER SUPPLIES	4
12월	Haiti	OTHER SUPPLIES	1
12월	Haiti	OTHER SUPPLIES	1
12월	Haiti	OTHER SUPPLIES	1

12월	Haiti	OTHER SUPPLIES AND MAINTENANCE	1
12월	Haiti	SALARIES WITHHELD - INCOME TAX	1
12월	Haiti	SALARIES WITHHELD - INCOME TAX	1
12월	Haiti	SALARY	2
12월	Haiti	SALARY	3
12월	Haiti	SALARY FOR DIRECTOR AND SUPERVISOR	1
12월	Haiti	SALARY FOR MIRVIL	1
12월	Haiti	SALARY FOR TEACHERS	1
12월	Haiti	SALARY FOR TEACHERS	1
12월	Haiti	SALARY FOR TEACHERS	3
12월	Haiti	SALARY FOR TEACHERS	2
12월	Haiti	SCHOOL TRANSPORTATION	1
12월	Haiti	SERVICE CHARGES	1
12월	Haiti	SERVICE CHARGES	2
12월	Haiti	SERVICE CHARGES	2
12월	Haiti	SERVICE CHARGES	2
12월	Haiti	SHIPPING CHARGE	1
12월	Haiti	SOCIAL INSURANCE	1
12월	Haiti	SOCIAL INSURANCE	1
12월	Haiti	TELEPHONE BILL	1
12월	Haiti	TELEPHONE BILL	1
12월	Haiti	VEHICLE GASOLIN	3
12월	Haiti	VEHICLE GASOLIN	2
12월	Haiti	VEHICLE REPAIR	1
12월	Haiti	WATER FOR DRINK	1
12월	Haiti	WATER FOR DRINK	1
12월	United States	OTHER SUPPLIES	1

Receiver (대표 지급처명)	Payment Amount (금액)
UNIBANK S.A	314.24
FARM WORKERS	1,737.08
FLOREAL PRODUCTION	37.97
FNAC CHAMPS ELYSEES	31.33
LA SIRENA	7.23
TCHITCHILE	37.99
NRECA	3,840.43
AGROVET DISTRIBUTION	11.40
BOULANGERIE STE CECILE	178.98
DIEU DEVANT PRODUITS ALIMENTAIRES	2,824.62
DIEU SEUL JUGE DEPOT ZE1	56.75
DIEU SOIT LOUE	13.37
JEAN PAUL	3.27
LA DETENTE BAR RESTAURANT ET PLUS	176.11
LUSMA THELEMARQUE	121.41
PSAUME 99 BOUTIQUE	210.53
SAINT-ANGE BAR RESTAURANT	20.84
VOLONTE DE DIEU BOULANGERIE	16.30
SAMACO	15.00
VERDURE TROPICALE PEPINIERE	26.96
B&R DISTRIBUTION	385.17
LES BOUQUETS CANAL +	13.06
NATCOM	21.75
POUR MIEUX CONSTRUIRE QUINCAILLERIE	13.42
S&H GLOBAL S.A	951.31
FONDATION SAE-A	- 28.32
FONDATION SAE-A	0.18
ALL IN ONE SERVICES	24.40
AROLD MULTI-SERVICE COPIE & IMPRESSION	14.88
LIBRAIRIE PAPETTERIE MELISSA	48.80
BL LABORATOIRE	100.81
C-MART 99 CENTS AND UP IN	63.33
LABORATOIRE BL	92.79
METELEC QUINCAILLERIE	140.00
SHERLY SUAVE	473.84

FRANCILOT MATERIAUX DE CONSTRUCTION	4.35
PRECISION SHOP SOUDURE	418.85
SALAIRE (PRIMAIRE)	1,573.53
SALAIRE (SECONDAIRE)	1,263.84
CARINEL JACQUELINE RUBIO BOHORQUEZ	413.00
S&H GLOBAL S.A	16,304.28
JEAN MIRVIL	6,500.00
DON WOO SHIN	1,000.00
KIM YONGSHIN	1,000.00
SALAIRE (PRIMAIRE)	6,924.55
SALAIRE (SECONDAIRE)	5,748.60
OPODNE	618.62
GAL'ART	488.38
GEREMIE SERVICES PLUS	157.37
MONDESIR LOUIS PIERRE CLEMENT	500.00
PART TIME TEACHERS	1,136.28
SUPPLEMENT LABOR	74.66
SALAIRE (PRIMAIRE)	913.03
SALAIRE (SECONDAIRE)	789.39
LA REFERENCE MULTI SERVICES	121.19
SAINT-ELOI DUVANOR	123.68
AMERICAN AIRLINES	918.57
COMMUNITEL MIA BAGGAGES STORAGE	20.00
JEAN MIRVIL	500.00
ACRA	268.80
LUC CELESTIN S/S	21.73
STATION NATIONAL TROU-DU-NORD	97.88
STATION TOTAL	10.87
TOTAL DUBOURG DE LIMONADE	242.87
BEST CLEANING SERVICES	4.34
EMPRESAS BELLER SRL	15.68
EQUILIBRE AUTO PARTS	3.27
LA REFERENCE FINE EAU	5.70
PARTY CITY	20.63
CHAKIM,S.R.L.	24.72
HANA TOUR	875.25
CHAKIM,S.R.L.	1,983.35
UNIBANK S.A	158.92
FARM WORKERS	1,092.57

FRANCILOT MATERIAUX DE CONSTRUCTION	10.66
TOUT SAK PASE SE VOLONTE BON DYE	55.90
SEUNG PYO JEON	13,710.00
DGI	1,075.66
NRECA	1,876.48
BOULANGERIE STE CECILE	129.61
DIEU DEVANT PRODUITS ALIMENTAIRES	1,928.76
LUSMA THELEMARQUE	19.40
PROBO-K	74.60
VETERINARIA D.J.A	51.79
B&R DISTRIBUTION	477.95
PROPANE PLUS	21.31
OFFICE D'ASSURANCE VEHICULES CONTRE TIERS	35.04
LES BOUQUETS CANAL +	12.66
NATCOM	319.00
KANARAN SOUDI	42.63
S&H GLOBAL S.A	1,243.92
J.M PHARMA	13.20
FONDATION SAE-A	0.21
ALL IN ONE SERVICES	96.94
AROLD MULTI-SERVICE COPIE & IMPRESSION	8.63
BL LABORATOIRE	163.85
DIEU DIRIGE MES AFFAIRES MATERIAUX DE CONSTRUCTION	100.00
SHERLY SUAVE	66.11
KELOKE RECORD'S SHOP	53.26
MSC PLUS S.A	400.00
PRECISION SHOP SOUDURE	75.72
SALAIRE (PRIMAIRE)	932.31
SALAIRE (SECONDAIRE)	744.67
CARINEL JACQUELINE RUBIO BOHORQUEZ	502.11
GEFFRARD LOURDIA	78.41
JEAN CHARLES P.NEHEMIE	88.43
MICHEL THERMEUS	159.26
S&H GLOBAL S.A	48,091.81
JEAN MIRVIL	6,500.00
DON WOO SHIN	1,000.00
KIM YONGSHIN	1,000.00
SALAIRE (PRIMAIRE)	6,425.16
SALAIRE (SECONDAIRE)	5,394.87

OPODNE	447.58
GEREMIE SERVICES PLUS	133.21
GRELET NOEL	2,200.00
SUPPLEMENT LABOR	835.21
MOISE PATRICK	116.01
SALAIRE (PRIMAIRE)	970.52
SALAIRE (SECONDAIRE)	817.82
LA REFERENCE MULTI SERVICES	74.53
Han YoonHee	47.00
STATION NATIONAL TROU-DU-NORD	276.64
TOTAL DUBOURG DE LIMONADE	119.41
AUTOCHECK	17.52
CHOP ZEWO KONPLEKS	2.64
JEZI KONNEN	160.00
TITO HONDA & REPUESTO "PULO,S.A"	281.00
JULMICE QUICAILLERIE	13.44
UNIBANK S.A	153.84
FARM WORKERS	1,641.21
NRECA	1,700.80
BOULANGERIE STE CECILE	143.06
DIEU DEVANT PRODUITS ALIMENTAIRES	2,069.52
EL SHADDAI BAR RESTAURANT	8.33
PROBO-K	180.46
PSAUME 99 BOUTIQUE	46.76
CAP PLUS	15.62
LES BOUQUETS CANAL +	37.86
NATCOM	319.00
MICHEL THERMEUS	42.71
Pascal Eclairage One Touch	91.82
S&H GLOBAL S.A	1,023.90
CEMEFCO S.A	46.53
Pharmacie EDEN	10.20
FONDATION SAE-A	- 9.47
FONDATION SAE-A	0.42
ALL IN ONE SERVICES	59.51
AROLD MULTI-SERVICE COPIE & IMPRESSION	26.12
CYRIMA PRODUCTION	265.55
JEAN MIRVIL	154.05
BL LABORATOIRE	231.40

LABORATOIRE BL	221.57
LE CAP QUINCAILLERIE	25.50
SHERLY SUAVE	76.77
BELIZAIRE QUINCAILLERIE	10.48
FRANCILOT MATERIAUX DE CONSTRUCTION	2.55
MSC PLUS S.A	61.58
PRECISION SHOP SOUDURE	82.15
SALAIRE (PRIMAIRE)	839.13
SALAIRE (SECONDAIRE)	663.84
CARINEL JACQUELINE RUBIO BOHORQUEZ	500.00
S&H GLOBAL S.A	15,638.44
JEAN MIRVIL	6,500.00
DON WOO SHIN	1,000.00
KIM YONGSHIN	1,000.00
SALAIRE (PRIMAIRE)	6,091.48
SALAIRE (SECONDAIRE)	5,283.68
OPODNE	550.40
GEREMIE SERVICES PLUS	130.18
PART TIME TEACHERS	801.25
SUPPLEMENT LABOR	484.39
SALAIRE (PRIMAIRE)	900.19
SALAIRE (SECONDAIRE)	754.07
LA REFERENCE MULTI SERVICES	62.08
STATION NATIONAL TROU-DU-NORD	186.94
STATION TOTAL	15.72
TOTAL DUBOURG DE LIMONADE	62.26
Boss Kewou	10.33
TITO HONDA & REPUESTO "PULO,S.A"	800.00
UNIBANK S.A	209.83
PRIMAIRE (PETTY CASH)	201.98
FARM WORKERS	526.70
NRECA	1,611.14
BOULANGERIE STE CECILE	78.49
ISENAMENE JOSEPH	243.75
LA DETENTE BAR RESTAURANT	5.37
LA DETENTE BAR RESTAURANT ET PLUS	26.61
PRO GAZ	25.36
NATCOM	321.07
Pascal Eclairage One Touch	71.35

S&H GLOBAL S.A	712.72
FONDATION SAE-A	- 506.18
FONDATION SAE-A	0.00
ALL IN ONE SERVICES	300.83
BL LABORATOIRE	149.33
DIEU DIRIGE MES AFFAIRES MATERIAUX DE CONSTRUCTION	56.80
FRANCILOT MATERIAUX DE CONSTRUCTION	23.58
PRECISION SHOP SOUDURE	24.60
SALAIRE (PRIMAIRE)	781.79
SALAIRE (SECONDAIRE)	653.43
CARINEL JACQUELINE RUBIO BOHORQUEZ	500.00
S&H GLOBAL S.A	17,458.35
JEAN MIRVIL	6,500.00
DON WOO SHIN	1,000.00
KIM YONGSHIN	1,000.00
SALAIRE (PRIMAIRE)	6,122.90
SALAIRE (SECONDAIRE)	5,313.35
SUPPLEMENT LABOR	391.78
SALAIRE (PRIMAIRE)	858.73
SALAIRE (SECONDAIRE)	739.16
LA REFERENCE MULTI SERVICES	60.91
STATION NATIONAL TROU-DU-NORD	225.26
TOTAL DUBOURG DE LIMONADE	25.48
GARAGE DE LA PAIX	249.81
UNIBANK S.A	280.34
PROBO-K	129.34
SEUNG PYO JEON	9,980.00
NRECA	1,151.76
AL PRODUITS ALIMENTAIRES ET BOISSONS GAZEUSES	18.77
AL.PRODUITS ALIMENTAIRES ET BOISSONS	43.93
ISENAMENE JOSEPH	321.89
NATCOM	322.96
S&H GLOBAL S.A	631.81
DIEU DIRIGE MES AFFAIRES MATERIAUX DE CONSTRUCTION	50.53
PRECISION SHOP SOUDURE	18.91
SALAIRE (PRIMAIRE)	836.69
SALAIRE (SECONDAIRE)	679.66
CARINEL JACQUELINE RUBIO BOHORQUEZ	500.00
S&H GLOBAL S.A	15,374.17

JEAN MIRVIL	6,500.00
DON WOO SHIN	900.00
KIM YONGSHIN	1,000.00
SALAIRE (PRIMAIRE)	5,860.28
SALAIRE (SECONDAIRE)	4,858.39
GEREMIE SERVICES PLUS	115.90
KLEAN-X S.A	476.44
PART TIME TEACHERS	414.71
SUPPLEMENT LABOR	587.22
SALAIRE (PRIMAIRE)	823.99
SALAIRE (SECONDAIRE)	707.99
TRANSPORTE	15.40
STATION NATIONAL TROU-DU-NORD	102.29
STATION TOTAL	27.81
TOTAL DUBOURG DE LIMONADE	122.87
GARAGE DE LA PAIX	17.15
CHAKIM,S.R.L.	739.40
HANA TOUR	950.00
UNIBANK S.A	324.75
FARM WORKERS	784.26
PROBO-K	36.29
TCHITCHILE	17.76
TOUT SAK PASE SE VOLONTE BON DYE	18.14
NRECA	1,366.03
ISENAMENE JOSEPH	181.03
NATCOM	308.59
MATERIAUX DE CONSTRUCTION ET DISCO	2.72
S&H GLOBAL S.A	515.50
FONDATION SAE-A	- 52.42
FONDATION SAE-A	1.00
AROLD MULTI-SERVICE COPIE & IMPRESSION	7.92
LABORATOIRE BL	17.75
MSC PLUS S.A	24.45
PRECISION SHOP SOUDURE	7.71
SALAIRE (PRIMAIRE)	787.59
SALAIRE (SECONDAIRE)	607.40
CARINEL JACQUELINE RUBIO BOHORQUEZ	500.00
S&H GLOBAL S.A	14,864.43
JEAN MIRVIL	6,500.00

DON WOO SHIN	3,000.00
KIM YONGSHIN	1,000.00
SALAIRE (PRIMAIRE)	12,472.54
SALAIRE (SECONDAIRE)	9,144.55
GEREMIE SERVICES PLUS	113.40
PART TIME TEACHERS	1,287.08
SALAIRE (PRIMAIRE)	779.53
SALAIRE (SECONDAIRE)	641.59
LA REFERENCE MULTI SERVICES	31.97
Mon Cash	22.68
DON WOO SHIN	500.00
SUNRISE AIRWAYS	211.00
Youjung Eun	180.00
GO STATION PAROIS	80.27
STATION NATIONAL TROU-DU-NORD	40.82
TOTAL DUBOURG DE LIMONADE	27.22
Boss Kewou	9.56
GARAGE DE LA PAIX	185.82
HANA TOUR	4,520.00
UNIBANK S.A	147.64
FARM WORKERS	1,158.63
PROBO-K	69.68
TCHITCHILE	101.50
NRECA	910.08
DIEU DEVANT PRODUITS ALIMENTAIRES	6.40
LUSMA THELEMARQUE	3.42
Hainet S.A	982.70
NATCOM	6.98
MICHEL THERMEUS	12.39
S&H GLOBAL S.A	501.30
FONDATION SAE-A	0.35
AROLD MULTI-SERVICE COPIE & IMPRESSION	14.77
EBEN-EZER MULTI SERVICES	2.15
JEAN MIRVIL	68.01
LUSMA THELEMARQUE	8.76
KELOKE RECORD'S SHOP	25.50
PRECISION SHOP SOUDURE	58.37
SALAIRE (PRIMAIRE)	805.78
SALAIRE (SECONDAIRE)	608.56

CARINEL JACQUELINE RUBIO BOHORQUEZ	500.00
S&H GLOBAL S.A	15,040.89
JEAN MIRVIL	6,500.00
KIM YONGSHIN	2,000.00
SALAIRE (PRIMAIRE)	1,927.08
SALAIRE (SECONDAIRE)	2,136.64
GEREMIE SERVICES PLUS	169.24
SALAIRE (PRIMAIRE)	753.89
SALAIRE (SECONDAIRE)	620.49
Mon Cash	29.99
CHUN IL LEE	60.16
PASTOR KIM	400.00
SUNRISE AIRWAYS	105.50
ACRA	1,260.00
GO STATION LIMONADE	25.69
STATION NATIONAL	125.73
STATION NATIONAL TROU-DU-NORD	73.38
BEST CLEANING SERVICES	3.38
Boss Kewou	2.63
CHOP ZEWO KONPLEKS	6.35
AQUAFINE-EAU Traitee	1.75
UNIBANK S.A	78.02
FARM WORKERS	872.24
PROBO-K	87.81
DGI	2.39
NRECA	1,625.50
LA DETENTE BAR RESTAURANT	5.46
LE BAMBOU PROVISIONS ALIMENTAIRES	25.05
Jean Baptiste Dieudonne	160.98
B&R DISTRIBUTION	417.60
LES BOUQUETS CANAL +	9.90
NATCOM	638.00
S&H GLOBAL S.A	1,130.12
FONDATION SAE-A	- 5.63
ALL IN ONE SERVICES	36.41
AROLD MULTI-SERVICE COPIE & IMPRESSION	2.08
KELOKE RECORD'S SHOP	66.62
PRECISION SHOP SOUDURE	50.17
SALAIRE (PRIMAIRE)	671.23

SALAIRE (SECONDAIRE)	526.08
CARINEL JACQUELINE RUBIO BOHORQUEZ	500.00
S&H GLOBAL S.A	12,625.30
JEAN MIRVIL	6,500.00
SALAIRE (PRIMAIRE)	1,889.51
SALAIRE (SECONDAIRE)	2,062.97
SALAIRE (PRIMAIRE)	716.97
SALAIRE (SECONDAIRE)	590.10
LA REFERENCE MULTI SERVICES	16.65
HABITATION DES LAURIERS	540.00
ACRA	1,260.00
GO STATION LIMONADE	79.11
GO STATION PAROIS	62.59
solSTATION DE SERVICE SOL	26.89
STATION GO DE VAUDREUIL	16.67
STATION NATIONAL TROU-DU-NORD	72.29
VOLONTE DE DIEU AUTO PARTS	5.85
AQUAFINE-EAU Traitee	3.24
UNIBANK S.A	287.72
JEAN MIRVIL	921.71
FARM WORKERS	892.88
FRANCILOT MATERIAUX DE CONSTRUCTION	11.51
Junias Technicien Agricole	75.98
PROBO-K	506.36
TOUT SAK PASE SE VOLONTE BON DYE	12.66
DGI	3.23
NRECA	1,754.46
ALL DEPOT	690.43
AVEC DIEU NOUS FERONS DES EXPLOITS	90.27
BOULANGERIE STE CECILE	195.61
DIEU DEVANT PRODUITS ALIMENTAIRES	1,701.24
HABITATION DES LAURIERS	1,116.00
LENDZ BAZAR RESTO	97.81
LUSMA THELEMARQUE	22.23
LES ASSURANCE LEGER	33,580.94
Hainet S.A	- 1,554.02
NATCOM	319.00
KANARAN SOUDI	163.89
THERMEUS MICHEL	6.56

S&H GLOBAL S.A	590.65
FONDATION SAE-A	0.50
ALL IN ONE SERVICES	138.39
AROLD MULTI-SERVICE COPIE & IMPRESSION	16.22
EBEN-EZER MULTI SERVICES	110.25
LA PLEIADE	37,243.48
LIBRAIRIE PAPETTERIE MELISSA	7.13
LUSMA THELEMARQUE	21.85
BL LABORATOIRE	454.11
DIEU DIRIGE MES AFFAIRES MATERIAUX DE CONSTRUCTION	48.33
FLORA STORE	156.27
LABORATOIRE BL	190.11
PA PRESE BAZAR	4.37
KELOKE RECORD'S SHOP	53.35
FRANCILOT MATERIAUX DE CONSTRUCTION	75.34
MSC PLUS S.A	573.52
PRECISION SHOP SOUDURE	279.87
SALAIRE (PRIMAIRE)	908.49
SALAIRE (SECONDAIRE)	706.81
PIERTIL TORELUS	195.14
S&H GLOBAL S.A	12,626.22
JEAN MIRVIL	6,500.00
KIM YONGSHIN	1,000.00
SALAIRE (PRIMAIRE)	9,095.68
SALAIRE (SECONDAIRE)	10,378.83
GEREMIE SERVICES PLUS	144.81
SALAIRE (PRIMAIRE)	988.53
SALAIRE (SECONDAIRE)	807.73
LA REFERENCE MULTI SERVICES	129.84
MEGA Trans Multi Services	32.78
Mon Cash	31.64
LE PLAZA HOTEL	83.50
SUNRISE AIRWAYS	105.50
ACRA	150.00
GO STATION LIMONADE	37.99
STATION NATIONAL	46.34
STATION NATIONAL TROU-DU-NORD	460.06
TOTAL DUBOURG DE LIMONADE	52.26
CHOP ZEWO KONPLEKS	22.83

GARAGE DE LA PAIX	220.32
DLO PEP LA	4.28
MACK'EAU	550.00
ORIENTAL AquaPure	85.21
UNIBANK S.A	172.54
CEPSSA CENTRO DE PRODUCTION DE SEMENCES ET DE SERVICES AG	40.93
PROBO-K	7.85
ROBINSON P. SHOP	481.72
TOUT SAK PASE SE VOLONTE BON DYE	43.98
DGI	5.57
NRECA	3,842.04
BOULANGERIE STE CECILE	460.15
DIEU DEVANT PRODUITS ALIMENTAIRES	5,671.22
EMMANUEL POULAILLER	609.39
JUNELLE BAR RESTO	16.05
JUNIOR POULAILLER	503.47
North Food Services	37.58
YMCA D HAITI	667.93
B&R DISTRIBUTION	410.11
PROPANE PLUS	32.09
NATCOM	495.00
IDEAL REPARATION	394.56
KANARAN SOUDI	120.34
MICHEL THERMEUS	57.62
Wilfrid Multi-Services	17.59
SHOP FORGERON	110.48
FONDATION SAE-A	- 15.99
FONDATION SAE-A	1.95
ALL IN ONE SERVICES	134.46
MASTER CLEF	63.10
ALL DEPOT	95.95
BL LABORATOIRE	1,374.18
DIEU DIRIGE MES AFFAIRES MATERIAUX DE CONSTRUCTION	138.79
PA PRESE BAZAR	38.50
KELOKE RECORD'S SHOP	77.29
FRANCILOT MATERIAUX DE CONSTRUCTION	15.78
MSC PLUS S.A	375.54
PRECISION SHOP SOUDURE	1,506.87
SALAIRE (PRIMAIRE)	1,319.33

SALAIRE (SECONDAIRE)	1,466.68
CARINEL JACQUELINE RUBIO BOHORQUEZ	1,512.00
LOVE CATIANA SAINTIMUS	38.51
JEAN MIRVIL	6,465.25
KIM YONGSHIN	1,000.00
SALAIRE (PRIMAIRE)	9,845.98
SALAIRE (SECONDAIRE)	10,458.68
OPODNE	2,491.74
GEREMIE SERVICES PLUS	200.72
JEN SERVICES S.A	3,211.49
LOUIS CLONEL	803.66
MANGUIRA JEAN DELAVOIX	64.18
PART TIME TEACHERS	1,371.89
World Taekwondo	433.55
SALAIRE (PRIMAIRE)	1,243.31
SALAIRE (SECONDAIRE)	1,336.93
Mon Cash	47.82
CLIF J VITAL TRANSPORTEUR ET LIVRAISON	662.37
STATION DE SERVICE NATIONAL DU PORT	15.78
STATION NATIONAL TROU-DU-NORD	488.29
STATION TOTAL	64.29
TOTAL DUBOURG DE LIMONADE	47.97
ACELO LUCART PERTUEL DE CANAAN	722.59
CHOP ZEWO KONPLEKS	16.64
GARAGE DE LA PAIX	300.05
Kay tonton Noel	6.40
Solution Car-Wash Plus Section Garcin	130.37
AQUAFINE-EAU Traitee	5.29
CONSEIL DE GESTION COMMUNAUTAIRE	9.63
LA REFERENCE FINE EAU	10.04
ORIENTAL AquaPure	117.02
UNIBANK S.A	305.79
CEPSSA CENTRO DE PRODUCTION DE SEMENCES ET DE SERVICES AG	24.36
LUSMA THELEMARQUE	6.35
TOUT SAK PASE SE VOLONTE BON DYE	110.03
DGI	5.19
NRECA	3,157.68
BOULANGERIE STE CECILE	428.23
DIEU DEVANT PRODUITS ALIMENTAIRES	4,160.03

EMMANUEL POULAILLER	21.82
JUNIOR POULAILLER	575.92
CAP PLUS	78.59
NATCOM	267.91
IDEAL REPARATION	346.81
MICHEL THERMEUS	11.79
ONLY GOD ELECTRICAL SHOP	39.49
S&H GLOBAL S.A	1,637.70
CEMEFCO S.A	31.59
CENTRE DE SANTE CARACOL	66.05
PHARMACIE EBEN - EZER	21.01
FONDATION SAE-A	- 412.33
FONDATION SAE-A	0.45
ALL IN ONE SERVICES	768.30
AROLD MULTI-SERVICE COPIE & IMPRESSION	4.74
LIBRAIRIE PAPETTERIE MELISSA	15.13
BL LABORATOIRE	1,066.24
DIEU DIRIGE MES AFFAIRES MATERIAUX DE CONSTRUCTION	142.15
EBEN-EZER MATERIAUX DE CONSTRUCTION	3.06
SPIRAL GROUP	142.12
KELOKE RECORD'S SHOP	223.18
PRECISION SHOP SOUDURE	678.73
SALAIRE (PRIMAIRE)	1,268.89
SALAIRE (SECONDAIRE)	1,315.42
CARINEL JACQUELINE RUBIO BOHORQUEZ	585.00
LIQUIDACION ECOLE	466.55
S&H GLOBAL S.A	27,059.36
JEAN MIRVIL	6,528.87
KIM YONGSHIN	1,000.00
SALAIRE (PRIMAIRE)	9,864.28
SALAIRE (SECONDAIRE)	10,375.01
OPODNE	1,018.98
GEREMIE SERVICES PLUS	197.43
JEN SERVICES S.A	3,117.85
PART TIME TEACHERS	606.92
SUPPLEMENT LABOR	695.35
World Taekwondo	426.83
SALAIRE (PRIMAIRE)	1,224.40
SALAIRE (SECONDAIRE)	1,284.18

BONJAN MULTI-SERVICES	76.61
LA REFERENCE MULTI SERVICES	62.87
Mon Cash	63.03
STATION NATIONAL TROU-DU-NORD	428.24
TOTAL DUBOURG DE LIMONADE	15.72
ATLAS TIRES AND AUTO PARTS	737.86
BEST CLEANING SERVICES	9.34
CHOP ZEWO KONPLEKS	104.72
JEZI KONNEN	107.26
JEZI KONNEN	19.65
MARCEL AUTO PARTS	168.97
CAEPA	153.23
CONSEIL DE GESTION COMMUNAUTAIRE	42.23
ID EAU	7.90
ORIENTAL AquaPure	47.73
UNIBANK S.A	180.58
JEAN MIRVIL	728.02
FAVEUR DE L'ETERNEL	23.44
DGI	5.06
JEAN MIRVIL	510.61
NRECA	2,190.82
BOULANGERIE STE CECILE	164.90
CROISSANT D'OR	34.22
DIEU DEVANT PRODUITS ALIMENTAIRES	2,567.86
JUNIOR POULAILLER	410.69
PA PRESE BAZAR	4.40
B&R DISTRIBUTION	569.32
NATCOM	495.00
S&H GLOBAL S.A	718.25
YOLY DEPOT	36.95
FONDATION SAE-A	0.07
ALL IN ONE SERVICES	102.43
AROLD MULTI-SERVICE COPIE & IMPRESSION	7.43
LIBRAIRIE PAPETTERIE MELISSA	8.11
MAISON ELIE-TRACK MASTER	14.56
BL LABORATOIRE	844.06
DIEU DIRIGE MES AFFAIRES MATERIAUX DE CONSTRUCTION	79.12
LILY DISCOUNT PLAZA	16.26
KELOKE RECORD'S SHOP	48.69

FRANCILOT MATERIAUX DE CONSTRUCTION	189.29
SALAIRE (PRIMAIRE)	1,239.09
SALAIRE (SECONDAIRE)	1,245.66
CARINEL JACQUELINE RUBIO BOHORQUEZ	1,137.49
LIQUIDACION ECOLE	234.42
S&H GLOBAL S.A	13,565.68
JEAN MIRVIL	12,967.29
KIM YONGSHIN	2,000.00
PASTOR KIM	2,000.00
SALAIRE (PRIMAIRE)	19,508.56
SALAIRE (SECONDAIRE)	18,616.25
OPODNE	764.43
GEREMIE SERVICES PLUS	182.01
LOUIS CLONEL	738.79
PART TIME TEACHERS	2,166.01
World Taekwondo	788.73
MOISE PATRICK	89.50
SALAIRE (PRIMAIRE)	1,148.43
SALAIRE (SECONDAIRE)	1,197.21
BONJAN MULTI-SERVICES	29.12
Mon Cash	14.32
STATION NATIONAL TROU-DU-NORD	207.64
TOTAL DUBOURG DE LIMONADE	58.52
CHOP ZEWO KONPLEKS	3.66
CONSEIL DE GESTION COMMUNAUTAIRE	30.94
ORIENTAL AquaPure	5.10
MICRO CENTER	52.23