

Fondation Sae-A (세아재단)

2018 Financial Statements - Income and Expenditure (수입 및 지출 명세서)

[Unit: USD]

	Income (수입)	Expenditure (지출)	Balance (잔액)
Balance Carried Over (전기이월)	-	-	87,155
Jan	105,000	53,064	139,091
Feb	5,470	63,773	80,788
Mar	1,599	45,199	37,188
Apr	83,469	78,367	42,290
May	125,000	75,955	91,335
Jun	-	68,804	22,531
Jul	80,777	90,596	12,712
Aug	79,563	64,873	27,402
Sep	89,391	34,207	82,586
Oct	148,740	129,019	102,308
Nov	82,021	105,949	78,380
Dec	77,162	69,327	86,215
TOTAL (합계)	878,193	879,133	(940)
Balance Carried Forward (차기이월)	-	-	86,215

Fondation Sae-A (세아재단)

2018 Donations Detail (기부금 수입 내역)

[Unit: USD]

Month	Individual Donation (개인 기부)	Corporate Donation (법인 기부)	TOTAL (총합)
Jan		105,000	105,000
Feb	5,470		5,470
Mar	1,599		1,599
Apr	469	83,000	83,469
May		125,000	125,000
Jun			-
Jul		80,777	80,777
Aug		79,563	79,563
Sep	2,391	87,000	89,391
Oct	100	148,640	148,740
Nov	2,891	79,131	82,021
Dec	162	77,000	77,162
TOTAL	13,083	865,111	878,193

Month (지출월)	Country (국가명)	Purpose of Expenditure (지급 목적)	No. of Payment (지급 건수)	Receiver (대표 지급처명)	Payment Amount (금액)
JANUARY	HAITI	BANK COMMISSION	5	UNIBANK S,A	153.90
JANUARY	HAITI	CELULAR CARD	2	NATCOM	31.29
JANUARY	HAITI	CLEAN MATERIAL	5	FLOREAL	221.64
JANUARY	HAITI	ELECTRICITY BILL	10	NRECA INTERNATIONAL	1,164.11
JANUARY	HAITI	FOOD	8	DEVANT DIEU PRODUIT ALIMENATAIRES	2,333.05
JANUARY	HAITI	GARDEN MAINTENANCE	1	VERDURE TROPICALE	19.56
JANUARY	HAITI	GAS	1	CAP PROPANE GAS	84.23
JANUARY	HAITI	INTERNET	3	NATCOM	434.57
JANUARY	HAITI	MAINTENANCE	2	SAMACO	118.92
JANUARY	HAITI	OFFICE MATERIAL	8	ALL IN ONE	3,606.64
JANUARY	HAITI	SALARY FOR TEACHERS	1	HOK HAN	900.00
JANUARY	HAITI	SERVICE CHARGES	7	SH GLOBAL S.A	41,028.53
JANUARY	HAITI	TELEPHONE BILL	1	DIGICEL	46.94
JANUARY	HAITI	TRAVEL & HOTEL FEES	3	SUNRISE AIRWAYS	2,609.00
JANUARY	HAITI	VEHICLE (GASOLIN)	3	STATION NATIONAL	216.32
JANUARY	HAITI	VEHICLE (REPAIR)	3	CARIB TIRES	95.06
FEBRUARY	HAITI	BANK COMMISSION	4	UNIBANK S,A	50.92
FEBRUARY	HAITI	BUS TRANSPORTATION	2	ELIESTE PROSPERE	1,436.98
FEBRUARY	HAITI	CELULAR CARD	3	NATCOM	46.73
FEBRUARY	HAITI	CLEAN MATERIAL	5	MADAME GRACIA JACUES	316.29
FEBRUARY	HAITI	D.G.I	2	D.G.I	6,612.62
FEBRUARY	HAITI	ELECTRICITY BILL	3	NRECA INTERNATIONAL	1,124.25
FEBRUARY	HAITI	FOOD	15	DEVANT DIEU PRODUITS ALIMENATIRES	3,130.23
FEBRUARY	HAITI	GARDEN MAINTENANCE	2	GEREMIE BLAISE	163.56
FEBRUARY	HAITI	INTERNET	2	NATCOM	312.00
FEBRUARY	HAITI	MAINTENANCE	1	BOSS GEN	11.68
FEBRUARY	HAITI	MEDICINE	2	EMAPHARMA	27.26
FEBRUARY	HAITI	O.N.A	3	ONA	6,709.44
FEBRUARY	HAITI	OFFICE MATERIAL	12	LIBRAIRIE PAPETERIE MELISSA	430.40
FEBRUARY	HAITI	OTHERS	2	VASSOR JOHN KERLY	419.21
FEBRUARY	HAITI	SALARY FOR MIRVIL	1	JEAN MIRVIL	5,500.00
FEBRUARY	HAITI	SALARY FOR TEACHERS	4	FILS -AIME IMMACULA	15,828.04
FEBRUARY	HAITI	SERVICE CHARGES	6	ROSEMINNE BRIGHT	21,097.25
FEBRUARY	HAITI	TELEPHONE BILL	2	LA REFERENCE MULTI SERVICES	93.46
FEBRUARY	HAITI	VEHICLE (GASOLIN)	5	STATION NATIONAL	392.54
FEBRUARY	HAITI	VEHICLE (REPAIR)	2	FAVEUR DE L'ETERNEL	70.10
MARCH	HAITI	BANK COMMISSION	6	UNIBANK S,A	170.65
MARCH	HAITI	BUS TRANSPORTATION	2	ELIESTE PROSPERE	1,256.29
MARCH	HAITI	CELULAR CARD	2	NATCOM	30.64
MARCH	HAITI	CLEAN MATERIAL	4	FLOREAL	192.66
MARCH	HAITI	D.G.I	2	D.G.I	1,661.84
MARCH	HAITI	ELECTRICITY BILL	2	NRECA INTERNATIONAL	1,062.56
MARCH	HAITI	FOOD	11	DEVANT DIEU PRODUITS ALIMENATIRES	2,534.57
MARCH	HAITI	GARDEN MAINTENANCE	1	TOTAL MADELINE	15.32
MARCH	HAITI	GAS	2	CAP PROPANE GAS	414.53
MARCH	HAITI	INSURANCE	1	LES ASSURANCES LEGER S.A	1,209.87
MARCH	HAITI	INTERNET	2	NATCOM	319.00
MARCH	HAITI	MAINTENANCE	4	DIEU DEVANT QUINCAILLERIE	1,071.60
MARCH	HAITI	MEDICINE	2	HOPITAL CEMEFCO/ LEB CASSANDRA	969.91
MARCH	HAITI	O.N.A	3	ONA	1,846.02
MARCH	HAITI	OFFICE MATERIAL	11	JAVA COMPU STORE	1,000.10
MARCH	HAITI	OTHERS	4	DOMAINE BM SERVICE LOCATION & REST.	2,790.00
MARCH	HAITI	SALARY FOR MIRVIL	1	JEAN MIRVIL	5,500.00
MARCH	HAITI	SALARY FOR TEACHERS	4	FILS -AIME IMMACULA	16,458.88
MARCH	HAITI	SERVICE CHARGES	6	CHAKIM	6,094.74
MARCH	HAITI	TELEPHONE BILL	2	SH GLOBAL S.A	81.20
MARCH	HAITI	VEHICLE (GASOLIN)	3	STATION NATIONAL	392.21
MARCH	HAITI	VEHICLE (REPAIR)	1	VOLONTE DE DIEU AUTO PARTS	126.40
APRIL	HAITI	BANK COMMISSION	9	UNIBANK S,A	309.37
APRIL	HAITI	BUS TRANSPORTATION	4	ELIESTE PROSPERE	3,822.16
APRIL	HAITI	CELULAR CARD	4	NATCOM	60.91
APRIL	HAITI	CLEAN MATERIAL	5	FLOREAL	277.53
APRIL	HAITI	D.G.I	2	D.G.I	1,658.40
APRIL	HAITI	ELECTRICITY BILL	2	NRECA INTERNATIONAL	1,208.55
APRIL	HAITI	FOOD	13	DEVANT DIEU PRODUITS ALIMENATIRES	3,323.98
APRIL	HAITI	GARDEN MAINTENANCE	4	VERDURE TROPICAL	111.85
APRIL	HAITI	GAS	2	CAP PROPANE GAS	390.65

APRIL	HAITI	INTERNET	2	NATCOM	319.78
APRIL	HAITI	MAINTENANCE	6	PRECISION SHOP SOUDURE	277.53
APRIL	HAITI	MEDICINE	1	PHARMACIE EBNEZER	30.46
APRIL	HAITI	O.N.A	3	ONA	1,833.63
APRIL	HAITI	OFFICE MATERIAL	13	TAPICENTRO SANTIAGO	726.52
APRIL	HAITI	SALARY FOR MIRVIL	1	JEAN MIRVIL	5,500.00
APRIL	HAITI	SALARY FOR TEACHERS	6	FILS -AIME IMMACULA	17,552.59
APRIL	HAITI	SERVICE CHARGES	13	CHAKIM	26,705.14
APRIL	HAITI	SERVICE CHARGES FOR CONST.	1	SEUNG PYO JEON	10,000.00
APRIL	HAITI	TELEPHONE BILL	1	LA REFERENCE MULTI SERVICES	45.68
APRIL	HAITI	TRAVEL & HOTEL FEES	4	SHALOM TRAVEL	2,900.00
APRIL	HAITI	VEHICLE (GASOLIN)	4	STATION NATIONAL	342.62
APRIL	HAITI	VEHICLE (REPAIR)	5	JAKOMEL	969.93
MAY	HAITI	BANK COMMISSION	9	UNIBANK S,A	262.01
MAY	HAITI	BUS TRANSPORTATION	3	ELIESTE PROSPERE	3,736.22
MAY	HAITI	CELEBRATION	1	FLEUR DU MARCHE	30.24
MAY	HAITI	CELULAR CARD	3	NATCOM	45.36
MAY	HAITI	CLEAN MATERIAL	4	FLOREAL	221.49
MAY	HAITI	D.G.I	2	D.G.I	1,738.45
MAY	HAITI	ELECTRICITY BILL	2	NRECA INTERNATIONAL	1,537.92
MAY	HAITI	FOOD	16	DEVANT DIEU PRODUITS ALIMENATIRES	3,998.07
MAY	HAITI	GARDEN MAINTENANCE	4	GERMEIE BLAISE	196.54
MAY	HAITI	GAS	2	CAP PROPANE GAS	244.32
MAY	HAITI	INTERNET	2	NATCOM	319.00
MAY	HAITI	MAINTENANCE	7	FRANCILOT MATERIAUX DE CONSTRUCTION	2,014.76
MAY	HAITI	O.N.A	3	ONA	1,909.31
MAY	HAITI	OFFICE MATERIAL	13	BELLON S.A	634.08
MAY	HAITI	SALARY FOR MIRVIL	1	JEAN MIRVIL	5,500.00
MAY	HAITI	SALARY FOR TEACHERS	4	FILS -AIME IMMACULA	17,812.83
MAY	HAITI	SCHOOL SUPPLIES	1	STAPLES	1,123.00
MAY	HAITI	SERVICE CHARGES	11	SH GLOBAL S.A	23,402.84
MAY	HAITI	SERVICE CHARGES FOR CONST.	1	SEUNG PYO JEON	10,000.00
MAY	HAITI	TELEPHONE BILL	1	DIGICEL	45.36
MAY	HAITI	TRAVEL & HOTEL FEES	1	SUNRISE AIRWAYS	198.00
MAY	HAITI	VEHICLE (GASOLIN)	10	STATION NATIONAL	468.68
MAY	HAITI	VEHICLE (REPAIR)	2	EMMANUEL AUTO PARTS	516.78
JUNE	HAITI	BANK COMMISSION	10	UNIBANK S,A	176.45
JUNE	HAITI	BOOKS	2	MAISON HENRI DES CHAMPS	109.50
JUNE	HAITI	BUS TRANSPORTATION	8	A&P CONSTRUCTION	2,221.37
JUNE	HAITI	CELULAR CARD	8	NATCOM	74.73
JUNE	HAITI	CLEAN MATERIAL	1	EN DIEU NOUS CROYONS	26.90
JUNE	HAITI	D.G.I	2	D.G.I	1,662.50
JUNE	HAITI	ELECTRICITY BILL	3	NRECA INTERNATIONAL	1,686.43
JUNE	HAITI	FOOD	11	DEVANT DIEU PRODUITS ALIMENATIRES	1,630.55
JUNE	HAITI	GARDEN MAINTENANCE	6	DIEUJUSTE CHILET	37.37
JUNE	HAITI	GAS	2	CAP PROPANE GAS	181.15
JUNE	HAITI	INTERNET	3	NATCOM	638.00
JUNE	HAITI	MAINTENANCE	4	BELZAIRE	66.51
JUNE	HAITI	O.N.A	3	ONA	1,864.20
JUNE	HAITI	OFFICE MATERIAL	21	MAKARION CO	1,797.69
JUNE	HAITI	OTHERS	3	CHUN IL LEE	758.42
JUNE	HAITI	SALARY FOR MIRVIL	4	JEAN MIRVIL	11,000.00
JUNE	HAITI	SALARY FOR TEACHERS	14	FILS -AIME IMMACULA	33,768.14
JUNE	HAITI	SCHOOL SUPPLIES	1	RAJ MAGAZINE	448.38
JUNE	HAITI	SERVICE CHARGES	4	SH GLOBAL S.A	2,278.74
JUNE	HAITI	SERVICE CHARGES FOR CONST.	1	CHRISTOPHER KANG	3,855.00
JUNE	HAITI	TELEPHONE BILL	1	DIGICEL	29.89
JUNE	HAITI	TRAVEL & HOTEL FEES	6	SHALOM TRAVEL	3,206.00
JUNE	HAITI	UNIFORM	1	ACRA PETION VILLE	662.89
JUNE	HAITI	VEHICLE (GASOLIN)	7	STATION NATIONAL	275.76
JUNE	HAITI	VEHICLE (REPAIR)	3	JUDE AUTO PARTS	347.47
JULY	HAITI	ASSESSORIAT COREANA	12	KIM YONG SHIN	25,635.68
JULY	HAITI	BANK COMMISSION	6	UNIBANK S,A	95.90
JULY	HAITI	CHICKEN FARM EXPENSES	2	SEUNG PYO JEON	23,272.99
JULY	HAITI	DORMITORY SUPPLIES	1	SH GLOBAL S.A	4.08
JULY	HAITI	ELECTRICITY BILL	4	NRECA INTERNATIONAL	2,771.23
JULY	HAITI	FOOD	28	DEVANT DIEU PRODUITS ALIMENATIRES	7,605.94
JULY	HAITI	GARDEN MAINTENANCE	1	JEREMI BLAISE	147.82
JULY	HAITI	GAS	8	CAP PROPANE GAS	457.00
JULY	HAITI	INTERNET	1	NATCOM	136.00

JULY	HAITI	MAINTENANCE	3	SH GLOBAL S.A	36.22
JULY	HAITI	MEDICINE	1	SH GLOBAL S.A	3.49
JULY	HAITI	OFFICE MATERIAL	5	AMAZON	729.51
JULY	HAITI	RENTAL FEE	2	SH GLOBAL S.A	4,173.00
JULY	HAITI	SALARY FOR MIRVIL	1	JEAN MIRVIL	5,500.00
JULY	HAITI	SALARY FOR TEACHERS	4	FILS -AIME IMMACULA	16,850.96
JULY	HAITI	SERVICE CHARGES	12	SH GLOBAL S.A	1,544.61
JULY	HAITI	TEACHER'S LOAN	1	JEAN CHARLES NEHEMIE	443.47
JULY	HAITI	TELEPHONE BILL	2	SH GLOBAL S.A	207.71
JULY	HAITI	TRAVEL & HOTEL FEES	2	SH GLOBAL S.A	103.35
JULY	HAITI	TV CABLE FEE	2	SH GLOBAL S.A	82.00
JULY	HAITI	VEHICLE (GASOLIN)	11	STATION NATIONAL	333.05
JULY	HAITI	VEHICLE (REPAIR)	21	VOLONTE DE DIEU	192.74
JULY	HAITI	WATER FOR DRINK	1	SH GLOBAL S.A	13.51
JULY	HAITI	WATER PIPE BILL	4	SH GLOBAL S.A	256.00
AUGUST	HAITI	ASSESSORIAT COREANA	10	KIM YONG SHIN	24,636.75
AUGUST	HAITI	BANK COMMISSION	4	UNIBANK S,A	95.72
AUGUST	HAITI	CHICKEN FARM EXPENSES	1	SEUNG PYO JEON	58.00
AUGUST	HAITI	CLEAN MATERIAL	1	SH GLOBAL S.A	1.63
AUGUST	HAITI	ELECTRICITY BILL	4	NRECA INTERNATIONAL	2,935.76
AUGUST	HAITI	FOOD	27	DEVANT DIEU PRODUITS ALIMENATIRES	6,948.93
AUGUST	HAITI	GARDEN MAINTENANCE	1	GEREMIE BLAISE	144.91
AUGUST	HAITI	GAS	8	CAP PROPANE GAS	263.00
AUGUST	HAITI	INTERNET	1	NATCOM	159.00
AUGUST	HAITI	MAINTENANCE	4	MONDESIR LOUIS PIERRE	496.67
AUGUST	HAITI	MEDICINE	1	BON SECOUR	9.27
AUGUST	HAITI	OFFICE MATERIAL	8	ACCOM	163.96
AUGUST	HAITI	OTHERS	1	SH GLOBAL S.A	4.00
AUGUST	HAITI	RENTAL FEE	2	SH GLOBAL S.A	4,414.00
AUGUST	HAITI	SALARY FOR MIRVIL	1	JEAN MIRVIL	5,500.00
AUGUST	HAITI	SALARY FOR TEACHERS	2	FILS -AIME IMMACULA	13,096.11
AUGUST	HAITI	SERVICE CHARGES	14	SH GLOBAL S.A	2,851.16
AUGUST	HAITI	TELEPHONE BILL	1	SH GLOBAL S.A	105.20
AUGUST	HAITI	TRAVEL & HOTEL FEES	1	SH GLOBAL S.A	0.99
AUGUST	HAITI	TV CABLE FEE	1	SH GLOBAL S.A	0.64
AUGUST	HAITI	VEHICLE (GASOLIN)	13	STATION NATIONAL	344.10
AUGUST	HAITI	VEHICLE (REPAIR)	26	ISAAC JEAN LIKENSON	2,402.45
AUGUST	HAITI	WATER FOR DRINK	1	SH GLOBAL S.A	10.55
AUGUST	HAITI	WATER PIPE BILL	4	SH GLOBAL S.A	230.00
SEPTEMBER	HAITI	BANK COMMISSION	8	UNIBANK S,A	169.72
SEPTEMBER	HAITI	BOOKS	11	LIBRAIRIE DES ETOILES	1,155.72
SEPTEMBER	HAITI	CELULAR CARD	5	NATCOM	78.60
SEPTEMBER	HAITI	CHICKEN FARM EXPENSES	2	SEUNG PYO JEON	10,102.00
SEPTEMBER	HAITI	CLEAN SUPPLIES	11	SAMACO	463.36
SEPTEMBER	HAITI	D.G.I	4	D.G.I	3,181.04
SEPTEMBER	HAITI	ELECTRICITY BILL	2	NRECA INTERNATIONAL	1,786.22
SEPTEMBER	HAITI	FOOD	32	DEVANT DIEU PRODUITS ALIMENATIRES	2,036.87
SEPTEMBER	HAITI	GARDEN MAINTENANCE	3	WAGNES HENRICE	357.26
SEPTEMBER	HAITI	GAS	2	CAP PROPANE GAS	349.86
SEPTEMBER	HAITI	INTERNET	4	NATCOM	641.00
SEPTEMBER	HAITI	KITCHEN ACCESSORY	1	JOSEPH CASSANDRA	78.60
SEPTEMBER	HAITI	LOAN TO TEACHER	1	JEAN MIRVIL	1,000.00
SEPTEMBER	HAITI	MAINTENANCE	18	SALOMON MATERIAUX DE CONSTRUCTION	2,741.02
SEPTEMBER	HAITI	O.N.A	6	ONA	3,650.55
SEPTEMBER	HAITI	OFFICE MATERIAL	23	CHAKIM SRL	3,045.92
SEPTEMBER	HAITI	OTHERS	2	CAEPA	184.77
SEPTEMBER	HAITI	SERVICE CHARGES	9	MONSDESIR PIERRE LOUIS	1,363.52
SEPTEMBER	HAITI	TELEPHONE BILL	1	LA REFERENCE MULTI SERVICES	42.87
SEPTEMBER	HAITI	TRAVEL & HOTEL FEES	3	CROWNE PLAZA	812.54
SEPTEMBER	HAITI	UNIFORM	2	ACRA PETION VILLE	549.66
SEPTEMBER	HAITI	VEHICLE (GASOLIN)	9	STATION NATIONAL	378.26
SEPTEMBER	HAITI	VEHICLE (REPAIR)	1	FAVEUR DE L'ETERNEL	37.51
OCTOBER	HAITI	ASSESSORIAT COREANA	12	KIM YONG SHIN	25,640.26
OCTOBER	HAITI	BANK COMMISSION	11	UNIBANK S,A	377.77
OCTOBER	HAITI	CELULAR CARD	1	NATCOM	13.88
OCTOBER	HAITI	CHICKEN FARM EXPENSES	1	MAKARION	234.00
OCTOBER	HAITI	CLEAN SUPPLIES	10	MINI BAZAR	576.94
OCTOBER	HAITI	D.G.I	4	D.G.I	3,172.93
OCTOBER	HAITI	DORMITORY SUPPLIES	2	SH GLOBAL S.A	679.33
OCTOBER	HAITI	ELECTRICITY BILL	4	NRECA INTERNATIONAL	3,148.98

OCTOBER	HAITI	FOOD	67	DEVANT DIEU PRODUITS ALIMENATIRES	10,422.37
OCTOBER	HAITI	GARDEN MAINTENANCE	4	VERDURE TROPICALE	274.79
OCTOBER	HAITI	GAS	10	CAP PROPANE GAS	523.29
OCTOBER	HAITI	INSURANCE	5	LES ASSURANCES LEGER S.A	25,730.88
OCTOBER	HAITI	INTERNET	4	NATCOM	641.00
OCTOBER	HAITI	LOAN TO TEACHER	3	JULES ST JULIEN	1,214.33
OCTOBER	HAITI	MAINTENANCE	5	PRECISION SHOP SOUDURE	224.48
OCTOBER	HAITI	MEDICINE	3	J.M PHARMA	32.84
OCTOBER	HAITI	O.N.A	6	ONA	3,365.55
OCTOBER	HAITI	OFFICE MATERIAL	10	CHAKIM SRL	1,078.37
OCTOBER	HAITI	OTHERS	3	DGI	360
OCTOBER	HAITI	PRINT	1	UNIBANK S.A	177
OCTOBER	HAITI	RENTAL FEE	2	SH GLOBAL S.A	4,506.00
OCTOBER	HAITI	SALARY FOR MIRVIL	1	JEAN MIRVIL	5,500.00
OCTOBER	HAITI	SALARY FOR TEACHERS	95	FILS -AIME IMMACULA	38,176.53
OCTOBER	HAITI	SERVICE CHARGES	15	JOANEL MEUS	816.66
OCTOBER	HAITI	TELEPHONE BILL	3	LA REFERENCE MULTI SERVICES	243.14
OCTOBER	HAITI	TRAVEL & HOTEL FEES	1	SHALOM TRAVEL	670.00
OCTOBER	HAITI	TV CABLE FEE	2	SH GLOBAL S.A	89.00
OCTOBER	HAITI	VEHICLE (GASOLIN)	18	STATION NATIONAL	538.56
OCTOBER	HAITI	VEHICLE (REPAIR)	23	JEZI KONNEN	336.85
OCTOBER	HAITI	WATER FOR DRINK	2	SH GLOBAL S.A	58.59
OCTOBER	HAITI	WATER PIPE BILL	6	SH GLOBAL S.A	194.00
NOVEMBER	HAITI	BANK COMMISSION	7	UNIBANK S,A	401.80
NOVEMBER	HAITI	CELULAR CARD	2	NATCOM	26.86
NOVEMBER	HAITI	CHICKEN FARM EXPENSES	2	CHRISTOPHER	10,043.50
NOVEMBER	HAITI	CLEAN MATERIAL	4	RODENEY	163.51
NOVEMBER	HAITI	ELECTRICITY BILL	2	NRECA INTERNATIONAL	2,021.96
NOVEMBER	HAITI	FOOD	17	DEVANT DIEU PRODUITS ALIMENATIRES	1,346.66
NOVEMBER	HAITI	GARDEN MAINTENANCE	4	VERDURE TROPICALE	336
NOVEMBER	HAITI	GAS	1	CAP PROPANE GAS	196
NOVEMBER	HAITI	INTERNET	2	NATCOM	255
NOVEMBER	HAITI	OFFICE MATERIAL	12	CHAKIM	1,172
NOVEMBER	HAITI	OTHERS	3	ELEMENTARY SCHOOL	1,360
NOVEMBER	HAITI	SALARY FOR MIRVIL	1	JEAN MIRVIL	5,500
NOVEMBER	HAITI	SALARY FOR TEACHERS	83	FILS -AIME IMMACULA	14,828
NOVEMBER	HAITI	SERVICE CHARGES	3	SAINTAMUS LOVE CATIANA	116
NOVEMBER	HAITI	SERVICE CHARGES FOR CONST.	1	CONSTRUCTORA CACERES	64,640
NOVEMBER	HAITI	TELEPHONE BILL	1	SH GLOBAL S.A	40
NOVEMBER	HAITI	TRAVEL & HOTEL FEES	1	SHALOM TRAVEL	3,180
NOVEMBER	HAITI	VEHICLE (GASOLIN)	8	STATION NATIONAL	322
DECEMBER	HAITI	BACKYARD MAINTENANCE	2	HAILAIRE	20
DECEMBER	HAITI	BANK COMMISSION	5	UNIBANK S,A	106
DECEMBER	HAITI	CELULAR CARD	2	NATCOM	26
DECEMBER	HAITI	CHICKEN FARM EXPENSES	19	CHRISTOPHER	5,031
DECEMBER	HAITI	ELECTRICITY BILL	2	NRECA INTERNATIONAL	1,899
DECEMBER	HAITI	FOOD	21	DEVANT DIEU PRODUITS ALIMENATIRES	2,992
DECEMBER	HAITI	GARDEN MAINTENANCE	1	NOEL JOHN	326
DECEMBER	HAITI	GAS	1	CAP PROPANE GAS	13
DECEMBER	HAITI	INTERNET	3	NATCOM	470
DECEMBER	HAITI	MAINTENANCE	9	ERIC ELECTRICAL SERVICES	276
DECEMBER	HAITI	OFFICE MATERIAL	10	LA SIRENA / FERRETERIA OCHOA	664
DECEMBER	HAITI	SALARY FOR MIRVIL	3	JEAN MIRVIL	16,500
DECEMBER	HAITI	SALARY FOR TEACHERS	181	FILS -AIME IMMACULA	35,668
DECEMBER	HAITI	SCHOOL TRANSPORTATION	2	PRIMARY SCHOOL	572
DECEMBER	HAITI	SERVICE CHARGES	8	HARY PH. S DEJOUX	1,460
DECEMBER	HAITI	TRANSPORTATION BILL	2	OPODNE	336
DECEMBER	HAITI	TRAVEL & HOTEL FEES	1	CROWNE PLAZA	374
DECEMBER	HAITI	VEHICLE (GASOLIN)	13	STATION NATIONAL	513
DECEMBER	HAITI	VEHICLE (REPAIR)	2	CENTRO AUTOMOTRIZ LR	2,081