

Employee Salaries 2009
AquaVISION

1/1/2009 Through 12/31/2009

Num	Date	Payee	Memo	Category	Amount
scott delucero					
3509	2/10/2009	scott delucero		Salary : Distribution	(1,437.50)
		Total scott delucero			(1,437.50)
RM Schlosser					
3506	2/10/2009	RM Schlosser		Salary : Distribution	(3,234.37)
		Total RM Schlosser			(3,234.37)
Peter Kearn					
3507	2/10/2009	Peter Kearn		Salary : Distribution	(3,234.37)
3510	2/10/2009	Peter Kearn	Geosyntec	Salary : Report Write	(800.00)
		Total Peter Kearn			(4,034.37)
E.K. Roemer					
3512	12/9/2009	E.K. Roemer	mngr fee	Salary : Manager Fee	(2,400.00)
3508	2/10/2009	E.K. Roemer		Salary : Distribution	(3,234.37)
3512	12/9/2009	E.K. Roemer	tax prep	Tax Preperation	(200.00)
		Total E.K. Roemer			(5,834.37)
Bruce Roemer					
3504	2/10/2009	Bruce Roemer	service work monterey park	Salary	(1,000.00)
3502	1/12/2009	Bruce Roemer	service work monterey park	Salary	(1,500.00)
3505	2/10/2009	Bruce Roemer		Salary : Distribution	(3,234.37)
		Total Bruce Roemer			(5,734.37)
<hr/> Grand Total					(20,274.98)