

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
06/19/2013	061813/MOWING 6/9-6/18	Y	26660		GROUND PURCH SVC	1,380.00		INT
			32091	JJK	ENTERPRISES	1,380.00	152083	06/20/201

TOTAL ACH	0.00
TOTAL CHECKS	1,380.00
TOTAL INVOICES	1,380.00
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	1,380.00