

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACF Date
06/04/2013	/PERFECT ATTENDANCE 12/13		14195	MS	VEA ATTEND INCENT	500.00		IN
			31517		BRIGGS, JEFF	500.00	151968	006/07/201
06/04/2013	/ONE ABSENCE 12/13		15195	HS	VEA ATTEND INCENT	200.00		IN
			21164		CALLAHAN, TIMOTHY S	200.00	151969	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		23170		BOARD MEETING EXP	100.00		IN
			19637		COUSINS, DARLA	100.00	151970	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		23170		BOARD MEETING EXP	100.00		IN
			19560		CRIST, JANE	100.00	151971	006/07/201
06/04/2013	/ONE ABSENCE		11195	IL	VEA ATTENDANCE INCENT	200.00		IN
			33675		FLEET, AUDREY	200.00	151972	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		14195	MS	VEA ATTEND INCENT	500.00		IN
			05820		FRYLING, STEVE	500.00	151973	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		14195	MS	VEA ATTEND INCENT	500.00		IN
			22152		GOERGE, MICHAEL	500.00	151974	006/07/201
06/04/2013	/ONE ABSENCE		23170		BOARD MEETING EXP	50.00		IN
			22697		GOODWIN, CHRISTINE	50.00	151975	006/07/201
06/04/2013	/ONE ABSENCE		23170		BOARD MEETING EXP	50.00		IN
			33472		HOLMAN, HEATHER	50.00	151976	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		23170		BOARD MEETING EXP	100.00		IN
			07410		HOMAN, DEBORAH	100.00	151977	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		15195	HS	VEA ATTEND INCENT	500.00		IN
			08280		JOHNSON, ROBERT	500.00	151978	006/07/201
06/04/2013	/ONE ABSENCE		12195	SL	VEA ATTENDANCE INCENT	200.00		IN
			33677		KING, SARAH	200.00	151979	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		23170		BOARD MEETING EXP	100.00		IN

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			31321		MCLOUTH, DEBBIE	100.00	151980	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		14195		MS VEA ATTEND INCENT	500.00		IN'
			31158		MORRIS, DUSTIN	500.00	151981	006/07/201
06/04/2013	/ONE ABSENCE		23170		BOARD MEETING EXP	50.00		IN'
			33678		PECK, ROBIN	50.00	151982	006/07/201
06/04/2013	/ONE ABSENCE		14195		MS VEA ATTEND INCENT	200.00		IN'
			33676		PROCTOR, EMILY	200.00	151983	006/07/201
06/04/2013	/ONE ABSENCE		23170		BOARD MEETING EXP	50.00		IN'
			31860		RENZEMA, ERIC	50.00	151984	006/07/201
06/04/2013	/ONE ABSENCE		23170		BOARD MEETING EXP	50.00		IN'
			14590		REYNOLDS, ALLEN	50.00	151985	006/07/201
06/04/2013	/ONE ABSENCE		11195		IL VEA ATTENDANCE INCENT	200.00		IN'
			31159		RICE, WENDY	200.00	151986	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		23170		BOARD MEETING EXP	100.00		IN'
			23016		ROACH, ANNA	100.00	151987	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		14195		MS VEA ATTEND INCENT	500.00		IN'
			14990		ROWE, SUSAN	500.00	151988	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		23170		BOARD MEETING EXP	100.00		IN'
			23337		RUSSEL, DAVE	100.00	151989	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		23170		BOARD MEETING EXP	100.00		IN'
			31163		SHOEMAKER, KATHY	100.00	151990	006/07/201
06/04/2013	/ONE ABSENCE		14195		MS VEA ATTEND INCENT	200.00		IN'
			15960		SIMPSON, DAWN	200.00	151991	006/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		15195		HS VEA ATTEND INCENT	500.00		IN'
			16090		SMITH, DAVID	500.00	151992	006/07/201

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06/04/2013	/ONE ABSENCE		23170		BOARD MEETING EXP	50.00		IN
			33388		VAN TUYL, HENRY	50.00	151993	0 06/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		23170		BOARD MEETING EXP	100.00		IN
			33679		VANDER MEULEN, KAREN	100.00	151994	0 06/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		11195		IL VEA ATTENDANCE INCENT	500.00		IN
			33674		WILSON, KRISTA	500.00	151995	0 06/07/201
06/04/2013	/ONE ABSENCE		23170		BOARD MEETING EXP	50.00		IN
			19200		WOLTHUIS, MICHELE	50.00	151996	0 06/07/201
06/04/2013	/PERFECT ATTENDANCE 12/13		23170		BOARD MEETING EXP	100.00		IN
			32029		YOUNG, TAMARA	100.00	151997	0 06/07/201

TOTAL ACH	0.00
TOTAL CHECKS	6,450.00
TOTAL INVOICES	6,450.00
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	6,450.00