

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
06/07/2013	/PERFECT ATTENDANCE		15195		HS VEA ATTEND INCENT	2,500.00		IN
			08280		JOHNSON, ROBERT	2,500.00	152076	006/10/201
06/07/2013	/PERFECT ATTENDANCE		23170		BOARD MEETING EXP	500.00		IN
			23016		ROACH, ANNA	500.00	152077	006/10/201
06/07/2013	/PERFECT ATTENDANCE		23170		BOARD MEETING EXP	250.00		IN
			33679		VANDER MEULEN, KAREN	250.00	152078	006/10/201
06/11/2013	1/JUNE 13 CONSULTING		22110		SL TITLE IIA P/S	666.66		IN
06/11/2013	1/JUNE 13 CONSULTING		22121		TY TITLE IIA P/S	666.67		IN
06/11/2013	1/JUNE 13 CONSULTING		22136		IL TITLE IIA P/S	666.67		IN
			33684		SEAMS CONSULTING LLC	2,000.00	152079	006/12/201

TOTAL ACH	0.00
TOTAL CHECKS	5,250.00
TOTAL INVOICES	5,250.00
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	5,250.00