

All Payments to Force Science Institute

Supplier	Payment Date	Payment Amount	Payment Method	Status	Status Date
FORCE SCIENCE INSTITUTE	8-Jan-13	3,000.00	Check	Reconciled Unaccounted	5-Feb-13
FORCE SCIENCE INSTITUTE	28-Oct-13	3,000.00	Check	Reconciled Unaccounted	5-Nov-13
FORCE SCIENCE INSTITUTE	26-Nov-13	1,500.00	Check	Reconciled Unaccounted	21-Jan-14
FORCE SCIENCE INSTITUTE	15-Jul-14	5,000.00	Check	Reconciled Unaccounted	28-Jul-14
FORCE SCIENCE INSTITUTE	30-Oct-14	1,500.00	Check	Voided	12-Nov-14