2012-13	Wellness	Fund	Expenses		Deposits	$	20,000.00
10/9/2012	B-Fit	Trainer	$	1,000.00		$	19,000.00
10/12/2012	Marelly	AED	$	3,990.00		$	15,010.00
10/1/2012	Panera	FROM PRIOR YEAR BUT COMES OFF	$	450.00		$	14,560.00
11/1/2012	Wm MacGill	audiometersportable 1st aid	$	1,799.43		$	12,760.57
11/1/2012	Wellness Conncections	Flu shots for empl not covered	$	300.00		$	12,460.57
11/1/2012	VISA	Fitbit/Wellness Incentives	$	909.30		$	11,551.27
11/1/2012	VISA	Incentive Supl weight loss class	$	103.92		$	11,447.35
11/7/2012	VISA	Subway cards - wellness incentive	$	90.00		$	11,357.35
11/8/2012	B-Fit	Movements 2nd payment	$	2,000.00		$	9,357.35
11/8/2012		Change 3rd payment	$	1,000.00		$	8,357.35
12/11/2012	B-fit	Nov 26-Dec 17 Consulting	$	560.00		$	7,797.35
12/11/2012	Walmart	Gift Card/Prizes	$	123.64		$	7,673.71
1/10/2013	VISA	Fitbit Tracker	$	99.95		$	7,573.76
1/10/2013	Wellness Conncections	Cooking Classes	$	2,010.00		$	5,563.76
1/10/2013	Wellness Conncections	Maintain Don't Gain Cards	$	12.00		$	5,551.76
2/11/2013	Wellness Conncections	Weight Loss Class	$	1,950.00		$	3,601.76
2/11/2013	Wellness Conncections	Fitness Center/Group Exercise Class	$	871.12		$	2,730.64
2/11/2013	Visa	Eliptical - Amazonia	$	1,169.99		$	1,560.65
3/12/2013	*Wellness Conncections	6 classes/fit cntr monitor/group exerc	$	2,853.84		$	(1,293.19)
3/12/2013	B-Fit	1 and 2 payments	$	2,000.00		$	(3,293.19)
3/8/2013	NWMSCA	16 PARTICIPANTS TRAINING	$	48.00		$	(3,341.19)
5/13/2013	VISA - DICK'S GIFT CARDS	INCENTIVES	$	1,000.00		$	(4,341.19)
5/13/2013	WELLNESS CONN.-Apr.	Fitness Center/Group Exercise Class	$	3,475.44		$	(7,816.63)
5/13/2013	Wellness Conn-May	Fitness Center/Group Exercise Class	$	2,799.00		$	(10,615.63)

Left Over Health Trust	93944.92
Amount used 2012-13	-10615.63
Remaining Health Trust	83329.29