

Trans Date	Invoice/Comment	P O Num	Misc # 9	ASN SE 9	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
06/05/2013 /DECEMBER - JUNE STIPENDS			23117		BOARD STIPENDS	300.00		IN
			32166		CALLEN, RUDY	300.00	151998	006/07/201
06/05/2013 /DECEMBER - JUNE STIPENDS		Y	23117		BOARD STIPENDS	240.00		IN
			20235		DANIELSON, TOM	240.00	151999	006/07/201
06/05/2013 /DECEMBER - JUNE STIPENDS		Y	23117		BOARD STIPENDS	270.00		IN
			05070		EMMERT, WIL	270.00	152000	006/07/201
06/05/2013 /DECEMBER - JUNE STIPENDS		Y	23117		BOARD STIPENDS	240.00		IN
			05600		FORSYTH, CHRISTINA	240.00	152001	006/07/201
06/05/2013 /DECEMBER - JUNE STIPENDS		Y	23117		BOARD STIPENDS	300.00		IN
			09190		KNOWLES, VIRGIL	300.00	152002	006/07/201
06/05/2013 /DECEMBER - JUNE STIPENDS		Y	23117		BOARD STIPENDS	300.00		IN
			09750		LOHMAN, CAROL	300.00	152003	006/07/201
06/05/2013 /DECEMBER - JUNE STIPENDS		Y	23117		BOARD STIPENDS	270.00		IN
			24657		SCHRIEMER, DAVID	270.00	152004	006/07/201

TOTAL ACH	0.00
TOTAL CHECKS	1,920.00
TOTAL INVOICES	1,920.00
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	1,920.00