

Trans Date	Invoice/Comment	1 0 P O 9 Num	Misc #	ASN SE	Account Description	Amount	Check	ACH #	Ck/ACH	Dat
		9	UAAAL Vendor	Vendor Name						
12/08/2016	VB3049/BOARD MEETINGS		23117		BOARD STIPENDS	180.00				IN
			32166		CALLEN, RUDY	180.00	17395			012/08/201
12/08/2016	VB3048/BOARD MEETINGS	Y	23117		BOARD STIPENDS	270.00				IN
			05070		EMMERT, WIL	270.00	17397			012/08/201
12/08/2016	VB3051/BOARD MEETINGS	Y	23117		BOARD STIPENDS	180.00				IN
			05600		FORSYTH, CHRISTINA	180.00	17398			012/08/201
12/08/2016	VB3053/BOARD MEETINGS		23117		BOARD STIPENDS	180.00				IN
			31626		HARSHA, DEBORAH	180.00	17399			012/08/201
12/08/2016	VB3047/BOARD MEETINGS	Y	23117		BOARD STIPENDS	240.00				IN
			09190		KNOWLES, VIRGIL	240.00	17400			012/08/201
12/08/2016	VB3052/BOARD MEETINGS	Y	23117		BOARD STIPENDS	240.00				IN
			09750		LOHMAN, CAROL	240.00	17402			012/08/201
12/08/2016	VB3050/BOARD MEETINGS	Y	23117		BOARD STIPENDS	240.00				IN
			24657		SCHRIEMER, DAVID	240.00	17403			012/08/201

TOTAL ACH	0.00
TOTAL CHECKS	1,530.00
TOTAL INVOICES	1,530.00
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	1,530.00