Trans Date	Invoice/Comment	1099	P O Num / UAAL	Misc # / Vendor	ASN	SE	Account Description / Vendor Name	Amount	Check	ACH #	Ck/ACH Dat
05/12/2017	51217-34553/SPECIAL PAYROLL CHK				20175	08	MISC EMPLOYEE	429.57			IN\
				34553			BAKER, JAMES	429.57	18231	0	05/12/201

TOTAL ACH	0.00
TOTAL CHECKS	429.57
TOTAL INVOICES	429.57
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	429.57