

Trans Date	Invoice/Comment	1 0 P O	9 Num	Misc #	ASN SE	Account Description	Amount	Check	ACH	#Ck/ACH	Dat
		9	UAAL	Vendor	Vendor Name						
08/16/2017	1457342/PROGRESS BILLING				23162	BOARD AUDIT SERVICES	5,000.00				IN
					31982	PLANTE & MORAN, PLLC	5,000.00	18805			008/16/201
08/16/2017	240432/FILE #0367--00001	Y			23161	BOARD LEGAL SERVICES	924.00				IN
					23666	THRUN LAW FIRM, P.C.	924.00	18806			008/16/201

TOTAL ACH	0.00
TOTAL CHECKS	5,924.00
TOTAL INVOICES	5,924.00
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	5,924.00