

Trans Date	Invoice/Comment	1 0 9 9	Num Misc # UAAAL	ASN Vendor	SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH Date
			41598	GRAND RAPIDS BUILDING			160,887.00	118825	05/10/2016
			67651	THRUN LAW FIRM PC			2,194.48	118826	05/10/2016
			27450	C2AE			329,880.24	118827	05/10/2016
			27455	C&A ENGINEERS			2,001.40	118828	05/10/2016
			67651	THRUN LAW FIRM PC			53.90	118829	05/10/2016
			87693	WIGHTMAN & ASSOCIATES INC			22,000.00	118830	05/10/2016
			27450	C2AE			57,054.00	118831	05/10/2016
			67651	THRUN LAW FIRM PC			436.10	118832	05/10/2016
				TOTAL ACH			0.00		
				TOTAL CHECKS			574,507.12		
				TOTAL INVOICES			574,507.12		
				TOTAL PREPAIDS			0.00		
				TOTAL PAYROLL			0.00		
				GRAND TOTAL			574,507.12		