

INLAND EMPIRE ASSOC HEALTH UNDERWRITERS INC

10/01/21

Transaction Detail by Account
September 2021

Type	Date	Num	Name	Memo	Amount
303 MONTHLY MTG					
303a Mtg. Inc.					
Deposit	09/30/2021	SQUARE	SQUARE UP INC	Wendy McCool-October 14th 202...	-15.00
Total 303a Mtg. Inc.					-15.00
Total 303 MONTHLY MTG					-15.00
403 MO. MEETING					
403i Other					
Check	09/07/2021	ACH	ZOOM VIDEO COMMUNIC...	Webinar/Video Conferencing for O...	14.99
Total 403i Other					14.99
Total 403 MO. MEETING					14.99
410 EXECUTIVE DIRECTOR					
410a Compensation					
Check	09/15/2021	5401	DAWN M CARROLL	Services Rendered 9.01.21 thru 9....	1,852.25
Check	09/30/2021	5402	DAWN M CARROLL	Services Rendered 9.15.21 thru 9....	1,852.25
Total 410a Compensation					3,704.50
Total 410 EXECUTIVE DIRECTOR					3,704.50
412 EXEC. DIR. OFF. EXP.					
412d Telephone					
Check	09/02/2021	ACH	ONEBOX	September 2021 - Phone Charges	23.90
Total 412d Telephone					23.90
Total 412 EXEC. DIR. OFF. EXP.					23.90
437 Credit Card Fees					
437e Square Up Inc.					
Deposit	09/30/2021	SQUARE	SQUARE UP INC	CC Fees - Monthly Webinar	0.74
Total 437e Square Up Inc.					0.74
Total 437 Credit Card Fees					0.74
TOTAL					3,729.13