Trans Date	Invoice/Comment	1099	P O Num / UAAL	Misc # / Vendor	ASN SE	Account Description / Vendor Name	Amount	Check	ACH #	Ck/ACH Dat
06/03/2016	3142/TIME EDGE LASERGRADE 100T		029122		29361	ATH MAINTENANCE	4,200.00			IN\
				34327		HOMEFIELD TURF AND ATHLETIC	4,200.00	16339	0	06/03/201
06/03/2016	VB2842/MOWING & TRIMMING	Y			26660	GROUND PURCH SVC	1,740.00			IN\
				32091		MCNETT, TED	1,740.00	16340	0	06/03/201
06/03/2016	11273/DURADEGE CLASSIC INFIELD		029123		29361	ATH MAINTENANCE	9,365.57			IN\
				34328		NATURAL SAND COMPANY, INC	9,365.57	16341	0	06/03/201

TOTAL ACH	0.00
TOTAL CHECKS	15,305.57
TOTAL INVOICES	15,305.57
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	15,305.57