Trans Date	Invoice/Comment	1099	PO Num	Misc # UAAL	ASN SE Vendor	Account Description / Vendor Name	Amount	Check	ACH #	Ck/ACH Dat
06/29/2015	ANNUAL012220/CUSTOM REPORT ANNU				28460	TECH CONTRACT SVC	650.00			IN\
					27933	INFINITE CAMPUS	650.00	14517	0	07/03/201
06/29/2015	SO-115/15/16 RENEWAL				28460	TECH CONTRACT SVC	5,807.52			IN\
					32272	LEVEL DATA	5,807.52	14518	0	07/03/201
06/29/2015	6168/MEMBERSHIP				28262	MKTG/RW T/C/PROF DEV	125.00			IN\
					33975	MICHIGAN RECREATION AND PARK	125.00	14519	0	07/03/201
06/29/2015	1174032/JULY 2015				30147	NATIONAL INS PAYABLE	2,804.38			IN\
06/29/2015	1174032/JULY 2015				30256	NATIONAL INSURANCE	219.46			IN\
					25044	NATIONAL INSURANCE SERVICES	3,023.84	14520	0	07/03/201
06/29/2015	192708/10/1/15-9/30/16				23160	GF DISTRICT SERVICES	4,165.00			IN\
					24412	NSBA	4,165.00	14521	0	07/03/201
06/29/2015	SW-00201/MAGAZINES		028259		22271	IL LIBRARY SUPPLY	245.70			IN\
					31551	POPULAR SUBSCRIPTION SERVICE	245.70	14522	0	07/03/201
06/29/2015	P109223/RENEWAL		028400		11181	IL ELEM CURRICULUM	99.95			IN\
06/29/2015	P109223/RENEWAL		028400		12181	SL ELEM CURRICULUM	99.95			IN\
06/29/2015	P109223/RENEWAL		028400		13181	TY ELEM CURRICULUM	99.95			IN\
					33727	SUNBURST DIGITAL, INC	299.85	14523	0	07/03/201

TOTAL ACH	0.00
TOTAL CHECKS	14,316.91
TOTAL INVOICES	14,316.91
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	14,316.91