Trans Date	Invoice/Comment	1099	P O Num / UAAL	Misc # / Vendor	ASN SE	Account Description / Vendor Name	Amount	Check	ACH #	Ck/ACH Dat
06/28/2016	36684/CATASTROPHIC INS			25962		OTH INS & BOND	2,167.00			IN\
				22308		FIRST AGENCY	2,167.00	16556	0	07/01/201
06/28/2016	18019/MEMBERSHIP			23160		GF DISTRICT SERVICES	2,000.00			IN\
06/28/2016	VB2873/MEMBERSHIP			23160		GF DISTRICT SERVICES	5,052.00			IN\
				09930		MASB	7,052.00	16557	0	07/01/201
06/28/2016	VB2875/MEMBERSHIP			23160		GF DISTRICT SERVICES	365.00			IN\
				11594		MIEM	365.00	16558	0	07/01/201
06/28/2016	SW-01026/VARIOUS TITLES		029508	22271		IL LIBRARY SUPPLY	185.75			IN\
				31557		POPULAR SUBSCRIPTIONS	185.75	16559	0	07/01/201
06/28/2016	98423687/FB GEAR		029579	42153		HS FOOTBALL	4,365.10			IN\
06/28/2016	98348697/FB GEAR		029579	42153		HS FOOTBALL	1,078.23			IN\
				30106		RIDDELL/ALL AMERICAN	5,443.33	16560	0	07/01/201
06/28/2016	1617-010/CONFERENCE DUES		029637	42141		ATHLETIC AWARDS	2,000.00			IN\
				19210		WOLVERINE CONFERENCE	2,000.00	16561	0	07/01/201

TOTAL ACH	0.00
TOTAL CHECKS	17,213.08
TOTAL INVOICES	17,213.08
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	17,213.08