

SUNGARD K-12 EDUCATION
 DATE: 02/09/2015
 TIME: 11:05:06

NORTH BOONE CUSD 200
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 8/15

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
58260	A101	02/09/15	3173 BENDER, MARK S.	319	GRLS SPHMR BBALL	45.00
58261	A101	02/09/15	280 BERGEN TELEPHONE CO.	340	815-292-3335	34.13
58261	A101	02/09/15	280 BERGEN TELEPHONE CO.	340	815-292-3333	77.39
			TOTAL CHECK			111.52
58262	A101	02/09/15	2945 BROWN, PAUL E	319	GRLS VRSTY BBALL	58.00
58263	A101	02/09/15	21113 BROWN, STEWART	319	GRLS 7TH BBALL	55.00
58264	A101	02/09/15	2392 COCA-COLA BOTTLING COMPA	410		283.60
58264	A101	02/09/15	2392 COCA-COLA BOTTLING COMPA	410		181.74
			TOTAL CHECK			465.34
58265	A101	02/09/15	2878 EVINK, WILLIAM	319	GRLS VRSTY BBALL	58.00
58266	A101	02/09/15	3004 FLURY, JOE	319	GRLS 7TH BBALL	55.00
58267	A101	02/09/15	5330 FREEMAN, NATHAN	319	GRLS 8TH BBALL	55.00
58268	A101	02/09/15	5326 FRENCH, JAMES R	319	BYS VRSTY BBALL	58.00
58269	A101	02/09/15	5295 FULLER, RAY	319	BYS VRSTY WRSTL	93.00
58270	A101	02/09/15	2983 GESSERT, SCOTT	319	GRLS VRSTY BBALL	58.00
58271	A101	02/09/15	2963 GRACEFFA, PETER	319	GRLS 8TH BBALL	55.00
58271	A101	02/09/15	2963 GRACEFFA, PETER	319	GRLS SPHMR BBALL	45.00
			TOTAL CHECK			100.00
58272	A101	02/09/15	3106 HILL, JERRY	319	GRLS SPHMR BBALL	45.00
58273	A101	02/09/15	2900 HOOVER, TOM	319	BYS FRSHMN BBALL	45.00
58274	A101	02/09/15	3021 JOHNSON, PAUL L.	319	BYS SPHMR BBALL	45.00
58274	A101	02/09/15	3021 JOHNSON, PAUL L.	319	BYS FRSHMN BBALL	70.00
			TOTAL CHECK			115.00
58275	A101	02/09/15	2996 KIGER, RANDALL J.	319	GRLS VRSTY BBALL	58.00
58276	A101	02/09/15	3020 KOTIW, MIKE	319	GRLS SPHMR BBALL	45.00
58277	A101	02/09/15	2926 KUDZMA, DAVE	319	BYS VRSTY BBALL	58.00
58278	A101	02/09/15	2964 LOTT, LARRY	319	BYS VRSTY BBALL	58.00
58279	A101	02/09/15	5329 MARTINKA, TERRY	319	GRLS VRSTY BBALL	58.00
58280	A101	02/09/15	5319 MCCLELLAN, SCOTT	319	GRLS VRSTY BBALL	58.00
58281	A101	02/09/15	1107 MCI	340	815-765-3322	429.03
58282	A101	02/09/15	21163 MEALE, DANIEL	319	BYS VRSTY BBALL	58.00
58283	A101	02/09/15	2953 NEESE, ALAN	319	BYS SPHMR BBALL	45.00
58283	A101	02/09/15	2953 NEESE, ALAN	319	GRLS 7TH BBALL	55.00

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TOTAL CHECK						100.00
58284	A101	02/09/15	PARENTICE, JEFFREY M	319	GRLS VRSTY BBALL	58.00
58285	A101	02/09/15	PERSON, SCOTT	319	BYS SPHMR BBALL	45.00
58285	A101	02/09/15	PERSON, SCOTT	319	GRLS 7TH BBALL	55.00
TOTAL CHECK						100.00
58286	A101	02/09/15	PETROLIANCE LLC	464		2,718.14
58286	A101	02/09/15	PETROLIANCE LLC	464		1,907.08
58286	A101	02/09/15	PETROLIANCE LLC	464		2,015.22
TOTAL CHECK						6,640.44
58287	A101	02/09/15	PEVONKA, EDWARD	319	BYS VRSTY BBALL	58.00
58288	A101	02/09/15	POWELL, DARWIN	319	BYS FRSHMN BBALL	70.00
58289	A101	02/09/15	PRICE, DOUG	319	GRLS VRSY BBALL	58.00
58290	A101	02/09/15	SCHINDLER, JAMES	319	GRLS VRSTY BBALL	58.00
58291	A101	02/09/15	SMIGIEL, ALLAN T.	319	BYS VRSTY BBALL	58.00
58292	A101	02/09/15	SUBWAY OF POPLAR GROVE	314	TEACHER INST DAY	375.00
58293	A101	02/09/15	THE REPAIR DEPOT LLC	323	ASUSTF300TG03	110.70
58293	A101	02/09/15	THE REPAIR DEPOT LLC	323	ASUSTF300TG03	110.70
TOTAL CHECK						221.40
58294	A101	02/09/15	TIMPE, RICH	319	GRLS SPHMR BBALL	45.00
58294	A101	02/09/15	TIMPE, RICH	319	GRLS 7TH BBALL	55.00
58294	A101	02/09/15	TIMPE, RICH	319	GRLS SPHMR BBALL	45.00
TOTAL CHECK						145.00
58295	A101	02/09/15	VERIZON WIRELESS	340	REMAINING AMOUNT JAN	16.36
58296	A101	02/09/15	VILLAGE OF CAPRON	323	01/01/15-01/31/15	250.59
58297	A101	02/09/15	WALSH, JIM	319	GRLS 8TH BBALL	55.00
58297	A101	02/09/15	WALSH, JIM	319	BYS SHPMR BBALL	45.00
TOTAL CHECK						100.00
58298	A101	02/09/15	WILKINS, HENRY	319	GRLS 7TH BBALL	55.00
58298	A101	02/09/15	WILKINS, HENRY	319	GRLS 8TH BBALL	55.00
TOTAL CHECK						110.00
58299	A101	02/09/15	YAGLE, GREGORY B	319	BYS FRSHMN BBALL	45.00
TOTAL FUND						10,702.68
TOTAL REPORT						10,702.68