

SUNGARD K-12 EDUCATION
 DATE: 05/12/2016
 TIME: 12:05:15

NORTH BOONE CUSD 200
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 11/16

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
61182	A101	05/12/16	5393 ARMATO, MIKE	319	BYS VARSITY BASEBALL	60.00
61182	A101	05/12/16	5393 ARMATO, MIKE	319	BYS VARSITY BASEBALL	60.00
			TOTAL CHECK			120.00
61183	A101	05/12/16	5690 BLAISDELL, RICHARD	319	GRLS VARSITY SOCCER	63.00
61184	A101	05/12/16	640 COMED	460	MES SIREN	19.72
61185	A101	05/12/16	5683 DENNISTON, MICHAEL	319	BYS SPHMR BASEBALL	55.00
61186	A101	05/12/16	5420 FINK, JERRY	319	BYS SPHMR BASEBALL	55.00
61186	A101	05/12/16	5420 FINK, JERRY	319	BYS SPHMR BASEBALL	55.00
			TOTAL CHECK			110.00
61187	A101	05/12/16	2928 FOREMAN, ELI	319	GRLS VARSITY SOFTBALL	60.00
61188	A101	05/12/16	5692 FREEPORT HIGH SCHOOL	319	SPHMR BBALL TOURN	150.00
61189	A101	05/12/16	21213 FREUND, VICTOR	319	BYS VARSITY BASEBALL	60.00
61190	A101	05/12/16	2983 GESSERT, SCOTT	319	GRLS VARSITY SOCCER	97.00
61191	A101	05/12/16	5689 GIRONE, CHRISTOPHER	319	GRLS VARSITY SOCCER	63.00
61192	A101	05/12/16	5684 GUGLIUZZA, LOUIS	319	BYS VARSITY BASEBALL	60.00
61193	A101	05/12/16	5688 HANZELY, LASZLO	319	GRLS VARSITY SOCCER	97.00
61193	A101	05/12/16	5688 HANZELY, LASZLO	319	GRLS VARSITY SOCCER	63.00
			TOTAL CHECK			160.00
61194	A101	05/12/16	2992 HEIDEMANN, DAVID	319	BYS VARSITY BASEBALL	60.00
61194	A101	05/12/16	2992 HEIDEMANN, DAVID	319	BYS SPHMR BASEBALL	55.00
			TOTAL CHECK			115.00
61195	A101	05/12/16	5391 HOOVER, STEVE	319	GRLS VARSITY SOCCER	63.00
61196	A101	05/12/16	2900 HOOVER, TOM	319	GRLS VARSITY SOFTBALL	60.00
61197	A101	05/12/16	2889 HUNDT, GERALD R	319	GRLS VARSITY SOCCER	63.00
61198	A101	05/12/16	5039 JOHNSON, SCOTT R.	319	BYS SPHMR BASEBALL	55.00
61199	A101	05/12/16	3442 MENA, BEN	319	GIRLS SPHMR SOFTBALL	55.00
61200	A101	05/12/16	5140 MID NORTHERN CONFERENCE	319	SOCCER TOURN	90.00
61201	A101	05/12/16	5685 MINER, BLAINE	319	GIRLS SPHMR SOFTBALL	55.00
61202	A101	05/12/16	5034 NICHOLS, LEWIS	319	BYS VARSITY BASEBALL	60.00
61202	A101	05/12/16	5034 NICHOLS, LEWIS	319	BYS VARSITY BASEBALL	105.00
			TOTAL CHECK			165.00
61203	A101	05/12/16	3429 PARENTICE, JEFFREY M	319	BOYS SPHMR BASEBALL	55.00
61203	A101	05/12/16	3429 PARENTICE, JEFFREY M	319	BYS VARSITY BASEBALL	60.00
61203	A101	05/12/16	3429 PARENTICE, JEFFREY M	319	BYS VARSITY BASEBALL	60.00
			TOTAL CHECK			175.00

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61204	A101	05/12/16	3058 POPE, BOBBY R	319	GRLS VARSITY SOFTBALL	60.00
61205	A101	05/12/16	2927 RUSSO, MICHAEL	319	BYS VARSITY BASEBALL	105.00
61206	A101	05/12/16	3041 SALLEY, BRAD	319	BYS VARSITY BASEBALL	60.00
61207	A101	05/12/16	5686 SHORTRIDGE, BRADLEY	319	GIRLS SPHMR SOFTBALL	55.00
61208	A101	05/12/16	5687 SHORTRIDGE, JACKSON	319	GIRLS SPHMR SOFTBALL	55.00
61209	A101	05/12/16	2869 VALENTINE, KENNETH	319	GRLS VARSITY SOCCER	97.00
61209	A101	05/12/16	2869 VALENTINE, KENNETH	319	GRLS VARSITY SOCCER	63.00
			TOTAL CHECK			160.00
61210	A101	05/12/16	869 VERIZON WIRELESS	340		60.77
61210	A101	05/12/16	869 VERIZON WIRELESS	340		170.52
			TOTAL CHECK			231.29
61211	A101	05/12/16	389 VILLAGE OF POPLAR GROVE	370	02/01-04/01 PGE	487.03
61211	A101	05/12/16	389 VILLAGE OF POPLAR GROVE	370	02/01-04/01 PGE	1,044.68
			TOTAL CHECK			1,531.71
61212	A101	05/12/16	3009 WALSH, JIM	319	BYS VARSITY BASEBALL	60.00
61213	A101	05/12/16	3201 WOGAMAN, MATTHEW P	319	GRLS VARSITY SOCCER	97.00
61214	A101	05/12/16	2973 YAGLE, GREGORY B	319	GRLS VARSITY SOFTBALL	60.00
			TOTAL FUND			4,388.72
			TOTAL REPORT			4,388.72