

SUNGARD K-12 EDUCATION
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CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323		40.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323		40.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323		40.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323		40.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323		50.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323		60.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323	EXTERIOR POWER TRTMNT	150.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323	EXTERIOR POWER TRTMNT	180.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323	EXTERIOR POWER TRTMNT	180.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323	EXTERIOR POWER TRTMNT	180.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323	EXTERIOR POWER TRTMNT	180.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323	EXTERIOR POWER TRTMNT	180.00
59017	A101	06/11/15	2841 ABBY PEST ELIMINATION	323	EXTERIOR POWER TRTMNT	180.00
TOTAL CHECK						1,500.00
59018	A101	06/11/15	2792 ALL COVERED	323	MONTHLY INTRT JUNE'15	1,549.00
59019	A101	06/11/15	189 ALLENDALE ASSOCIATION	800	5STDNT 20DYS MAY'15	20,552.00
59020	A101	06/11/15	21057 ALPHA BAKING COMPANY	410		426.53
59020	A101	06/11/15	21057 ALPHA BAKING COMPANY	410		171.02
59020	A101	06/11/15	21057 ALPHA BAKING COMPANY	410		196.27
59020	A101	06/11/15	21057 ALPHA BAKING COMPANY	410		145.50
TOTAL CHECK						939.32
59021	A101	06/11/15	2457 ARAMARK UNIFORM SERVICES	323	792159577	58.12
59021	A101	06/11/15	2457 ARAMARK UNIFORM SERVICES	323	792159581	52.50
59021	A101	06/11/15	2457 ARAMARK UNIFORM SERVICES	323	792159582	172.65
59021	A101	06/11/15	2457 ARAMARK UNIFORM SERVICES	323	792159583	99.70
59021	A101	06/11/15	2457 ARAMARK UNIFORM SERVICES	323	792159584	77.00
59021	A101	06/11/15	2457 ARAMARK UNIFORM SERVICES	323	792159585	66.99
59021	A101	06/11/15	2457 ARAMARK UNIFORM SERVICES	323	792159586	87.08
TOTAL CHECK						614.04
59022	A101	06/11/15	5004 NICHOLAS AUGUSTINE	410	END OF YEAR INCENTIVE	159.65
59023	A101	06/11/15	83 BALSLEY PRINTING	410	1 - 500 CERTIFICATES - JV	108.25
59023	A101	06/11/15	83 BALSLEY PRINTING	410	1 - CERTIFICATES - VARSIT	184.25
TOTAL CHECK						292.50
59024	A101	06/11/15	615 BARRS FLOWERS	410	COFFMAN	63.50
59024	A101	06/11/15	615 BARRS FLOWERS	410	OLDS	73.50
TOTAL CHECK						137.00
59025	A101	06/11/15	58 BATTERIES PLUS	323	12V 8AH AGM VRLA .250 WKA	79.80
59026	A101	06/11/15	5193 BRIDGET BELCASTRO	332	MARCH TRAVEL	52.73
59026	A101	06/11/15	5193 BRIDGET BELCASTRO	420	SUMMER RDNG PRGRM III	34.44
TOTAL CHECK						87.17
59027	A101	06/11/15	5157 CHERYL BONGIOVANNI	332	5/1/15-5/29/15 TRVL	110.40
59027	A101	06/11/15	5157 CHERYL BONGIOVANNI	332	6/1-6/3 TRVL	19.38
TOTAL CHECK						129.78
59028	A101	06/11/15	65 BOUND TO STAY BOUND BOOKS	430	BOOKS AND PROCESSING FOR	512.19
59028	A101	06/11/15	65 BOUND TO STAY BOUND BOOKS	430	BOOKS AND PROCESSING FOR	389.17

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59028	A101	06/11/15	65 BOUND TO STAY BOUND BOOKS	430	BOOKS AND PROCESSING FOR	471.81
59028	A101	06/11/15	65 BOUND TO STAY BOUND BOOKS	430	LIBRARY BOOKS AND PROCESS	335.71
			TOTAL CHECK			1,708.88
59029	A101	06/11/15	5384 LYNN BRODY	332	BYS STATE TRACK TRVL	96.20
59030	A101	06/11/15	5432 BROOKS, TERESA	R1611	REFUND LUNCH MONEY	4.25
59031	A101	06/11/15	85 BSN SPORTS	410	#BBHPSAFW MACGREGOR WAF	55.25
59031	A101	06/11/15	85 BSN SPORTS	410	ESTIMATED SHIPPING/HANDLI	5.00
59031	A101	06/11/15	85 BSN SPORTS	410	ESTIMATED SHIPPING/HANDLI	9.51
59031	A101	06/11/15	85 BSN SPORTS	410	WILSON BASEBALLS - 1010HS	127.90
59031	A101	06/11/15	85 BSN SPORTS	410	UA BIRGBY ARMOURFUSE BASE	1,406.02
59031	A101	06/11/15	85 BSN SPORTS	410	UA RUNDOWN BASEBALL PANT	760.29
			TOTAL CHECK			2,363.97
59032	A101	06/11/15	5431 KARA BULLARD	410	SD CARD TRANSP	19.29
59033	A101	06/11/15	5194 JANICE BURMEISTER	332	4/14-5/26 TRVL	124.72
59034	A101	06/11/15	2539 CAMELOT SCHOOLS LLC-DEKAL	800	MAY'15 20 DYS ENROLL	9,411.66
59035	A101	06/11/15	362 CAROLINA BIOLOGICAL SUPPL	410	ESTIMATED SHIPPING/HANDLI	19.95
59035	A101	06/11/15	362 CAROLINA BIOLOGICAL SUPPL	410	STC LIVING SHIPMENT: ISOP	24.75
			TOTAL CHECK			44.70
59036	A101	06/11/15	5061 JEFFREY CARR	332	1/7-6/8 TRVL REIMB	602.02
59037	A101	06/11/15	5440 CENTERPOINT ENERGY SERVIC	465	ACCT# 1156991000	945.23
59037	A101	06/11/15	5440 CENTERPOINT ENERGY SERVIC	465	ACCT# 2742832000	482.61
59037	A101	06/11/15	5440 CENTERPOINT ENERGY SERVIC	465	ACCT# 4385732000	1,070.76
59037	A101	06/11/15	5440 CENTERPOINT ENERGY SERVIC	465	ACCT# 6391601670	44.93
59037	A101	06/11/15	5440 CENTERPOINT ENERGY SERVIC	465	ACCT# 7689333323	1,579.86
59037	A101	06/11/15	5440 CENTERPOINT ENERGY SERVIC	465	ACCT# 8975732000	715.08
			TOTAL CHECK			4,838.47
59038	A101	06/11/15	21262 CHERRY VALLEY LANDSCAPE C	410	SEED MIX	142.27
59039	A101	06/11/15	640 COMED	466	MES SIREN	20.97
59040	A101	06/11/15	2915 COMPASS LEARNING	540	8/1/15-7/31/16	9,400.00
59041	A101	06/11/15	5405 JOSHUA CONKLING	332	5/1-6/2 TRVL	29.09
59041	A101	06/11/15	5405 JOSHUA CONKLING	332	5/1-6/2 TRVL	29.10
			TOTAL CHECK			58.19
59042	A101	06/11/15	3208 CONSTELLATION NEWENERGY	465	RG-112862	79.03
59042	A101	06/11/15	3208 CONSTELLATION NEWENERGY	465	RG-112863	104.89
59042	A101	06/11/15	3208 CONSTELLATION NEWENERGY	465	RG-112864	-218.11
59042	A101	06/11/15	3208 CONSTELLATION NEWENERGY	465	RG-112865	404.82
59042	A101	06/11/15	3208 CONSTELLATION NEWENERGY	465	RG-112866	179.96
			TOTAL CHECK			550.59
59043	A101	06/11/15	21336 COUNTRYSIDE MARKETS	410	FOODS CLASS	7.64
59043	A101	06/11/15	21336 COUNTRYSIDE MARKETS	410	CAKE/WATER	23.98
59043	A101	06/11/15	21336 COUNTRYSIDE MARKETS	410	WASHBURN RETIREMENT	42.95

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59043	A101	06/11/15	COUNTRYSIDE MARKETS	410	PRINCIPAL INTERVIEWS	6.27
			TOTAL CHECK			80.84
59044	A101	06/11/15	COUNTRYSIDE MARKETS-BELVI	410	FOODS CLASS	3.18
59045	A101	06/11/15	CULLIGAN OF BELVIDERE	410	265207	81.50
59045	A101	06/11/15	CULLIGAN OF BELVIDERE	410	265754	81.50
59045	A101	06/11/15	CULLIGAN OF BELVIDERE	410	264830, 265351	405.90
59045	A101	06/11/15	CULLIGAN OF BELVIDERE	410	6/1-7/31	182.25
59045	A101	06/11/15	CULLIGAN OF BELVIDERE	410	265387	559.55
			TOTAL CHECK			1,310.70
59046	A101	06/11/15	DANIELS FUEL & TIRE	323	FLAT TIRE, MOWER DECK	11.30
59047	A101	06/11/15	VANIA DEALMEIDA	332	TRANSLATION SWEDS TRV	14.87
59047	A101	06/11/15	VANIA DEALMEIDA	332	TRANSLATION NBUE TRVL	25.30
			TOTAL CHECK			40.17
59048	A101	06/11/15	DELTA DENTAL OF IL - RISK	223		112.12
59048	A101	06/11/15	DELTA DENTAL OF IL - RISK	223		205.91
59048	A101	06/11/15	DELTA DENTAL OF IL - RISK	223		551.56
59048	A101	06/11/15	DELTA DENTAL OF IL - RISK	223		585.92
59048	A101	06/11/15	DELTA DENTAL OF IL - RISK	223		301.74
59048	A101	06/11/15	DELTA DENTAL OF IL - RISK	223		6,675.34
			TOTAL CHECK			8,432.59
59049	A101	06/11/15	DELTA EDUCATION	410	ITEM # 077-8928-WW ROCKS	12.25
59049	A101	06/11/15	DELTA EDUCATION	410	ITEM # 190-7290-873 SYRIN	2.13
59049	A101	06/11/15	DELTA EDUCATION	410	ITEM # 230-6811-WW	100.65
59049	A101	06/11/15	DELTA EDUCATION	410	ITEM# 033-8020-873 CUPS,	2.24
59049	A101	06/11/15	DELTA EDUCATION	410	ITEM# 060-6402-873 FOOD	6.04
			TOTAL CHECK			123.31
59050	A101	06/11/15	DEMCO	410	CLIP ON SIGN HOLDER	47.10
59050	A101	06/11/15	DEMCO	410	LABEL HOLDERS FOR 3/4" TH	95.57
			TOTAL CHECK			142.67
59051	A101	06/11/15	DOETCH, JEREMY	323	REIMB DAMAGE TO TRUCK	419.94
59052	A101	06/11/15	TAMI DOETCH	332	5/1-6/3 TRVL	115.92
59053	A101	06/11/15	DR. STEVEN BAULE	332	MISC TRVL & LUNCH REI	301.03
59053	A101	06/11/15	DR. STEVEN BAULE	332	JUNE '15 TRVL STIPEND	340.00
			TOTAL CHECK			641.03
59054	A101	06/11/15	FIRST RENTAL AND SALES, I	410	LITTLE LIBRARY	41.25
59055	A101	06/11/15	FOLLETT SCHOOL SOLUTIONS	410	LIBRARY BOOKS FOR MANCHES	22.30
59055	A101	06/11/15	FOLLETT SCHOOL SOLUTIONS	410	LIBRARY BOOKS FOR MANCHES	95.70
59055	A101	06/11/15	FOLLETT SCHOOL SOLUTIONS	410	LIBRARY BOOKS FOR MANCHES	7.15
59055	A101	06/11/15	FOLLETT SCHOOL SOLUTIONS	410	LIBRARY BOOKS FOR MANCHES	31.29
59055	A101	06/11/15	FOLLETT SCHOOL SOLUTIONS	430	LIBRARY BOOKS AND PROCESS	85.93
59055	A101	06/11/15	FOLLETT SCHOOL SOLUTIONS	410	LIBRARY BOOKS FOR MANCHES	27.21
59055	A101	06/11/15	FOLLETT SCHOOL SOLUTIONS	410	66 VARIOUS TITLES	93.89
59055	A101	06/11/15	FOLLETT SCHOOL SOLUTIONS	440	66 VARIOUS TITLES	290.50
59055	A101	06/11/15	FOLLETT SCHOOL SOLUTIONS	430	66 VARIOUS TITLES	384.90

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59055	A101	06/11/15	5007 FOLLETT SCHOOL SOLUTIONS	410	66 VARIOUS TITLES	5.89
59055	A101	06/11/15	5007 FOLLETT SCHOOL SOLUTIONS	440	66 VARIOUS TITLES	18.21
59055	A101	06/11/15	5007 FOLLETT SCHOOL SOLUTIONS	430	66 VARIOUS TITLES	24.13
TOTAL CHECK						1,087.10
59056	A101	06/11/15	432 FOX RIVER FOODS INC	411		420.16
59056	A101	06/11/15	432 FOX RIVER FOODS INC	410		2,329.00
59056	A101	06/11/15	432 FOX RIVER FOODS INC	410		2,100.58
59056	A101	06/11/15	432 FOX RIVER FOODS INC	410		877.43
59056	A101	06/11/15	432 FOX RIVER FOODS INC	411		309.00
59056	A101	06/11/15	432 FOX RIVER FOODS INC	410		1,890.27
59056	A101	06/11/15	432 FOX RIVER FOODS INC	410		2,745.89
59056	A101	06/11/15	432 FOX RIVER FOODS INC	411		444.10
TOTAL CHECK						11,116.43
59057	A101	06/11/15	5116 KELLY FRIESEMA	410	HOOVES TO HEAL LUNCH	106.89
59057	A101	06/11/15	5116 KELLY FRIESEMA	332	5/1-5/28 TRVL	61.01
TOTAL CHECK						167.90
59058	A101	06/11/15	5353 FRONTLINE TECHNOLOGIES GR	323	MAY SUBFINDER	478.80
59059	A101	06/11/15	5104 MELISSA GEYMAN	332	3/2-3/28 TRVL	168.48
59059	A101	06/11/15	5104 MELISSA GEYMAN	332	4/8-4/30 TRVL	78.78
59059	A101	06/11/15	5104 MELISSA GEYMAN	410	ZOO FIELD TRIP	163.02
59059	A101	06/11/15	5104 MELISSA GEYMAN	332	5/8-5/27 TRVL	151.23
59059	A101	06/11/15	5104 MELISSA GEYMAN	410	EXT SCH YR PRGM	75.00
59059	A101	06/11/15	5104 MELISSA GEYMAN	410	SHARPIES YOUNG ATHL	7.96
TOTAL CHECK						644.47
59060	A101	06/11/15	5166 NATALIE GILLETTE	332	4/13-4/28 TRVL	32.20
59060	A101	06/11/15	5166 NATALIE GILLETTE	332	5/4-5/29 TRVL	49.45
59060	A101	06/11/15	5166 NATALIE GILLETTE	332	6/1-6/3 TRVL	8.63
TOTAL CHECK						90.28
59061	A101	06/11/15	5435 GRATZ, GLEN	319	CHESS SPLIT STIPEND	656.85
59062	A101	06/11/15	2873 HINSHAW & CULBERTSON	318	PREVIOUSLY #11444273	280.00
59062	A101	06/11/15	2873 HINSHAW & CULBERTSON	318	MATTER #913898	1,294.86
59062	A101	06/11/15	2873 HINSHAW & CULBERTSON	318	MATTER #969252	731.00
TOTAL CHECK						2,305.86
59063	A101	06/11/15	2900 HOOVER, TOM	319	GRLS VRSTY SOFTBALL	105.00
59064	A101	06/11/15	5436 HUFFAR, JEANNA	R1790	REFUND AP EXAM FEE	32.00
59065	A101	06/11/15	90 INTERSTATE BATTERIES OF R	323		363.90
59066	A101	06/11/15	777 IPA	314	SAFE & SECURE SCHOOLS: A	184.00
59067	A101	06/11/15	21048 JACK'S TIRE SALES & SERVI	323	BUS 41	625.42
59068	A101	06/11/15	2682 KELLEY WILLIAMSON COMPANY	464	MOB FLEET 15.40 OIL	1,821.78
59069	A101	06/11/15	5437 KELLY, DESIREE	R1611	REFUND LUNCH MONEY	64.60
59069	A101	06/11/15	5437 KELLY, DESIREE	R1611	REFUND LUNCH MONEY	22.45
TOTAL CHECK						87.05

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59070	A101	06/11/15	5406 KIDZ STUFF LLC	420	WORKBOOKS FOR SUMMER SCHO	529.47
59071	A101	06/11/15	3225 KRUEGER INTERNATIONAL INC	410	PO# OM20150171	30.00
59072	A101	06/11/15	4210 LAKESIDE INTERNATIONAL LL	410	STOCK FILTERS	447.37
59072	A101	06/11/15	4210 LAKESIDE INTERNATIONAL LL	323	BUS 107	18.09
			TOTAL CHECK			465.46
59073	A101	06/11/15	21323 LENZEN,CARRIE	410	FOODS CLASS	571.11
59073	A101	06/11/15	21323 LENZEN,CARRIE	410	FOODS CLASS	39.60
59073	A101	06/11/15	21323 LENZEN,CARRIE	410	FOODS CLASS	312.88
59073	A101	06/11/15	21323 LENZEN,CARRIE	332	3/22-5/24 TRVL	104.02
			TOTAL CHECK			1,027.61
59074	A101	06/11/15	5424 LINNEA LERCH	420	8TH GRADE BOOKS	85.91
59075	A101	06/11/15	21286 LICAUSI, LAUREN	332	4/7-4/30 TRVL	62.10
59075	A101	06/11/15	21286 LICAUSI, LAUREN	332	PECS CONFERENCE	62.13
59075	A101	06/11/15	21286 LICAUSI, LAUREN	332	5/21-5/29 TRVL	17.25
			TOTAL CHECK			141.48
59076	A101	06/11/15	5362 MALNOR, KATIE	800	4/27-5/8 TRVL REIMB	172.50
59076	A101	06/11/15	5362 MALNOR, KATIE	800	5/11-5/19 TRVL REIMB	172.50
59076	A101	06/11/15	5362 MALNOR, KATIE	800	4/27-5/29 TUTORING	600.00
59076	A101	06/11/15	5362 MALNOR, KATIE	800	5/20-5/29 TRVL REIMB	172.50
			TOTAL CHECK			1,117.50
59077	A101	06/11/15	5174 MAXIM HEALTHCARE SERVICES	314	WEEK ENDING 5/23/15	701.25
59078	A101	06/11/15	5262 ERIN MCCRYSTAL	332	4/30-5/7 TRVL	90.79
59079	A101	06/11/15	1352 MDC ENVIRONMENTAL SERVICE	321	7773-001	141.21
59079	A101	06/11/15	1352 MDC ENVIRONMENTAL SERVICE	321	7773-002	298.36
59079	A101	06/11/15	1352 MDC ENVIRONMENTAL SERVICE	321	7773-003	141.21
59079	A101	06/11/15	1352 MDC ENVIRONMENTAL SERVICE	321	7773-004	129.25
59079	A101	06/11/15	1352 MDC ENVIRONMENTAL SERVICE	321	7773-005	298.36
59079	A101	06/11/15	1352 MDC ENVIRONMENTAL SERVICE	321	7773-007	114.77
			TOTAL CHECK			1,123.16
59080	A101	06/11/15	1354 MECA SPORTSWEAR	410	NB SCROLL GRAD	839.30
59081	A101	06/11/15	5429 MID AMERICAN ENERGY COMPA	466	ACCT #230718	5,410.91
59081	A101	06/11/15	5429 MID AMERICAN ENERGY COMPA	466	ACCT #230719	23,648.64
59081	A101	06/11/15	5429 MID AMERICAN ENERGY COMPA	466	ACCT #231087	5,136.80
59081	A101	06/11/15	5429 MID AMERICAN ENERGY COMPA	466	ACCT #231088	3,077.09
59081	A101	06/11/15	5429 MID AMERICAN ENERGY COMPA	466	ACCT #243558	1,866.33
59081	A101	06/11/15	5429 MID AMERICAN ENERGY COMPA	466	ACCT #319274	1,012.98
			TOTAL CHECK			40,152.75
59082	A101	06/11/15	2580 MIDWEST TRANSIT EQUIPMENT	323	BUS 105	32.75
59082	A101	06/11/15	2580 MIDWEST TRANSIT EQUIPMENT	323	BUS 105	16.89
			TOTAL CHECK			49.64
59083	A101	06/11/15	5438 PATRICIA MOORE	410	DONUTS VLTR/DRVR	17.42

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59084	A101	06/11/15	2722 MORENO AND SONS INC	323	BROKEN CBLE BBALL NBH	450.00
59085	A101	06/11/15	605 NCS PEARSON INC	410	ESTIMATED SHIPPING/HANDLI	10.00
59085	A101	06/11/15	605 NCS PEARSON INC	410	WIATT III RESPONSE/RECORD	133.25
			TOTAL CHECK			143.25
59086	A101	06/11/15	5441 NICOR GAS	465	5/1-6/1	358.00
59086	A101	06/11/15	5441 NICOR GAS	465	5/1-6/1	225.94
59086	A101	06/11/15	5441 NICOR GAS	465	5/1-6/1	338.22
59086	A101	06/11/15	5441 NICOR GAS	465	5/1-5/15 D.O.	218.61
59086	A101	06/11/15	5441 NICOR GAS	465	5/15-6/1	70.52
59086	A101	06/11/15	5441 NICOR GAS	465	5/1-6/1	540.52
59086	A101	06/11/15	5441 NICOR GAS	465	5/1-6/1	380.24
			TOTAL CHECK			2,132.05
59087	A101	06/11/15	1704 NORTH BOONE HIGH SCHOOL A	410	TRACK TENT/SHELTER	227.51
59087	A101	06/11/15	1704 NORTH BOONE HIGH SCHOOL A	410	FOODS CLASS SAMS CLB	26.74
59087	A101	06/11/15	1704 NORTH BOONE HIGH SCHOOL A	410	STATE TRACK MEALS	30.00
59087	A101	06/11/15	1704 NORTH BOONE HIGH SCHOOL A	410	STATE TRACK MEALS	30.00
			TOTAL CHECK			314.25
59088	A101	06/11/15	5421 NORTHERN ILLINOIS UNIVERS	314	CREATING INCLUSIVE LEARNI	180.00
59089	A101	06/11/15	1319 OFFICE DEPOT	540	{RP FX20C24P HEAVY-DUTY 2	479.99
59089	A101	06/11/15	1319 OFFICE DEPOT	410	CP20140047	61.64
59089	A101	06/11/15	1319 OFFICE DEPOT	410	OFFICE DEPOT BRAND BINDER	2.72
59089	A101	06/11/15	1319 OFFICE DEPOT	410	OFFICE DEPOT BRAND HIGHLI	4.30
59089	A101	06/11/15	1319 OFFICE DEPOT	410	SPARCO HEAVY DUTY JAN-DEC	27.23
59089	A101	06/11/15	1319 OFFICE DEPOT	410	USPS FOREVER STAMPS ROLL	219.58
59089	A101	06/11/15	1319 OFFICE DEPOT	410	OFFICE DEPOT BRAND BINDER	.33
59089	A101	06/11/15	1319 OFFICE DEPOT	410	OFFICE DEPOT BRAND HIGHLI	.51
59089	A101	06/11/15	1319 OFFICE DEPOT	410	SPARCO HEAVY DUTY JAN-DEC	3.26
59089	A101	06/11/15	1319 OFFICE DEPOT	410	USPS FOREVER STAMPS ROLL	26.28
59089	A101	06/11/15	1319 OFFICE DEPOT	410	MS101222015	139.49
59089	A101	06/11/15	1319 OFFICE DEPOT	410	STORAGE BOXES	100.67
59089	A101	06/11/15	1319 OFFICE DEPOT	410	3 BOOK SET YOU YOUR CHILD	29.99
59089	A101	06/11/15	1319 OFFICE DEPOT	410	BIC BRITE LINER RETRACTAB	4.80
59089	A101	06/11/15	1319 OFFICE DEPOT	410	BIC WITE-OUT CORRECTION T	12.82
59089	A101	06/11/15	1319 OFFICE DEPOT	410	DIXIE PERFECTOUCHE HOT CUP	5.92
59089	A101	06/11/15	1319 OFFICE DEPOT	410	JUST BASICS ROUND RING BI	29.90
59089	A101	06/11/15	1319 OFFICE DEPOT	410	PHONE STAND, 5X7 FRAME, C	48.41
59089	A101	06/11/15	1319 OFFICE DEPOT	410	POST-IT 1 1/2" X 2" NOTES	12.44
59089	A101	06/11/15	1319 OFFICE DEPOT	410	POST-IT 2" X 2" SUPER STI	11.26
59089	A101	06/11/15	1319 OFFICE DEPOT	410	POST-IT 4" X 4" SUPER STI	19.52
			TOTAL CHECK			1,241.06
59090	A101	06/11/15	21136 ORGANIZATIONAL DEVELOPMEN	314	CPR CARDS	10.00
59091	A101	06/11/15	1867 PALOS SPORTS INC	410	PE SUPPLIES	449.94
59092	A101	06/11/15	5197 CHERYL PETERSON	332	BUS ED FLD TRP 4/28	22.50
59093	A101	06/11/15	2705 PETROLIANCE LLC	464		2,352.57
59093	A101	06/11/15	2705 PETROLIANCE LLC	464		2,254.39
			TOTAL CHECK			4,606.96

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59094	A101	06/11/15	2036 PHYSICIANS IMMEDIATE CARE	492	MISC INV	219.00
59095	A101	06/11/15	1873 POMP'S TIRE SERVICE	323	BUS 51 LFT STEER TIRE	340.95
59096	A101	06/11/15	1451 POPLAR GROVE ACTIVITY FUN	311	TITLE I PIRATE READER	250.00
59096	A101	06/11/15	1451 POPLAR GROVE ACTIVITY FUN	415	SUMMER RDG NIGHT	216.00
59096	A101	06/11/15	1451 POPLAR GROVE ACTIVITY FUN	411	TITLE I RDG NGHT FOOD	346.00
59096	A101	06/11/15	1451 POPLAR GROVE ACTIVITY FUN	339	SPEC ED PUPLIC TRANS	149.00
59096	A101	06/11/15	1451 POPLAR GROVE ACTIVITY FUN	311	YES YOU CAN PRESENTER	495.00
			TOTAL CHECK			1,456.00
59097	A101	06/11/15	5254 PRO CARE THERAPY, INC.	314	WEEK END 5/8 AND 5/15	2,205.00
59098	A101	06/11/15	1367 PRO-SOURCE DIST INC	410	PO #OM20150164	247.83
59098	A101	06/11/15	1367 PRO-SOURCE DIST INC	410	PO #OM20150164	298.73
59098	A101	06/11/15	1367 PRO-SOURCE DIST INC	410	PO #OM20150164	132.83
59098	A101	06/11/15	1367 PRO-SOURCE DIST INC	410	PO #OM20150164	88.82
59098	A101	06/11/15	1367 PRO-SOURCE DIST INC	410	PO #OM20150164	88.82
59098	A101	06/11/15	1367 PRO-SOURCE DIST INC	410	PO #OM20150164	66.82
			TOTAL CHECK			923.85
59099	A101	06/11/15	5399 PRO-VISION, INC.	410	PO# V-JC-042115	1,590.00
59100	A101	06/11/15	5252 PURVIS, DALE	332	3/5-5/23 TRVL	303.03
59101	A101	06/11/15	2018 REGIONAL OFFICE OF EDUCAT	310	MAY '15 48 STDNT DAYS	1,440.00
59102	A101	06/11/15	5439 RHYTHMIC CONNECTIONS MUSI	314	SPEC ED MUSIC ASSESME	750.00
59103	A101	06/11/15	3052 ROCK VALLEY PUBLISHING LL	350	PUBLIC MEETING AD	76.96
59103	A101	06/11/15	3052 ROCK VALLEY PUBLISHING LL	350	PAVEMENT BIDS	139.73
			TOTAL CHECK			216.69
59104	A101	06/11/15	2051 ROCKFORD AUTO GLASS INC.	323	PREVENT W/S CRACK 112	65.00
59105	A101	06/11/15	5114 BARBARA SAGER	332	5/14-5/21 TRVL	7.94
59106			1797 SCHOLASTIC BOOKCLUBS INC		VOID: MULTI STUB CHECK	
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	177.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	146.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	255.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	70.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	75.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	160.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	89.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	191.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	130.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	126.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	73.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	49.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	106.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	203.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	SUMMER READING BOOKS FOR	23.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	127.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	132.00

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59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	42.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	110.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	133.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	74.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	61.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	22.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	110.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	147.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	75.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	206.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	120.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	217.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	58.00
59107	A101	06/11/15	1797 SCHOLASTIC BOOKCLUBS INC	415	VARIOUS BOOKS FOR TITLE 1	139.00
			TOTAL CHECK			3,646.00
59108	A101	06/11/15	1754 SCHOOL SPECIALTY INC	410	PO#015461	161.68
59109	A101	06/11/15	5048 SCHOOLBOARD.NET, LLC	640	7/1/15-6/30/16	1,888.00
59110	A101	06/11/15	5167 LISA SCRIBNER	332	4/7-4/27 TRVL	23.00
59110	A101	06/11/15	5167 LISA SCRIBNER	332	5/14-5/28 TRVL	43.12
59110	A101	06/11/15	5167 LISA SCRIBNER	332	6/2-6/3 TRVL	7.48
59110	A101	06/11/15	5167 LISA SCRIBNER	410	END OF YEAR INCENTIVE	7.98
			TOTAL CHECK			81.58
59111	A101	06/11/15	1706 SECRETARY OF STATE	492	STEFFEN	4.00
59112	A101	06/11/15	5103 SIEPERT & CO., LLP	318	ASST WITH TRS REVIEW	115.00
59113	A101	06/11/15	5112 SOUND INCORPORATED	530	PO# OM20150017/18	9,895.91
59113	A101	06/11/15	5112 SOUND INCORPORATED	530	PO# OM20150017/18	9,895.91
59113	A101	06/11/15	5112 SOUND INCORPORATED	530	PO# OM20150017/18	9,895.91
59113	A101	06/11/15	5112 SOUND INCORPORATED	530	PO# OM20150017/18	9,895.91
59113	A101	06/11/15	5112 SOUND INCORPORATED	530	PO# OM20150017/18	9,895.92
59113	A101	06/11/15	5112 SOUND INCORPORATED	530	PO# OM20150017/18	9,895.92
59113	A101	06/11/15	5112 SOUND INCORPORATED	530	PO# OM20150017/18	9,895.92
59113	A101	06/11/15	5112 SOUND INCORPORATED	323	PO#OM20150115 JUNE'15	32.00
59113	A101	06/11/15	5112 SOUND INCORPORATED	323	PO#OM20150115 JUNE'15	63.00
59113	A101	06/11/15	5112 SOUND INCORPORATED	323	PO#OM20150115 JUNE'15	63.00
59113	A101	06/11/15	5112 SOUND INCORPORATED	323	PO#OM20150115 JUNE'15	63.00
59113	A101	06/11/15	5112 SOUND INCORPORATED	323	PO#OM20150115 JUNE'15	63.00
59113	A101	06/11/15	5112 SOUND INCORPORATED	323	PO#OM20150115 JUNE'15	63.00
59113	A101	06/11/15	5112 SOUND INCORPORATED	323	PO#OM20150115 JUNE'15	63.00
59113	A101	06/11/15	5112 SOUND INCORPORATED	323	1 YR SUPPORT AND MAINTENA	150.00
			TOTAL CHECK			69,831.40
59114	A101	06/11/15	5423 STAFF MANAGEMENT, INC.	317	2/12-4/29 MORRISEY	11,200.00
59115	A101	06/11/15	3199 STREAMWOOD BEHAVORIAL HEA	314	4 DAYS TUTORING-MAY	140.00
59116	A101	06/11/15	5217 LAURA STROUP	332	4/13-4/27 TRVL	23.00
59116	A101	06/11/15	5217 LAURA STROUP	332	ZONES OF REG CONF	118.60
59116	A101	06/11/15	5217 LAURA STROUP	332	5/1-5/29 TRVL	89.13
59116	A101	06/11/15	5217 LAURA STROUP	332	6/2-6/3 TRVL	7.48
			TOTAL CHECK			238.21

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59117	A101	06/11/15	21574 SUNGARD	323	JUNE '15 MONTHLY FEE	1,836.40
59118	A101	06/11/15	1846 TRACTOR TOWN	323	FILTER/OIL/CAP 48"60"	50.28
59119	A101	06/11/15	5360 TYLER TECHNOLOGIES, INC	470	REQ# R15437	1,222.80
59120	A101	06/11/15	5258 ULLRICH, ROBERT	410	END OF YEAR INCENTIVE	19.18
59121	A101	06/11/15	1922 UNITY SCHOOL BUS PARTS	410	STOCK SEAT TAPE/MICRO	124.39
59122	A101	06/11/15	520 VILLAGE OF CAPRON	370	SERVICE 5/1-6/1	411.41
59123	A101	06/11/15	5264 WEISER, TERRI J	314	4/20-6/3 TCHNG/TRVL	5,406.25
59124	A101	06/11/15	5287 WHITT, JAMES	332	4/16-5/15 TRVL	61.76
59125	A101	06/11/15	21500 WOODSTOCK CUSD 200	310	MAY'15 TUITION 18DYS	3,563.46
59125	A101	06/11/15	21500 WOODSTOCK CUSD 200	310	8/14/14-5/27/15 174DY	11,482.26
			TOTAL CHECK			15,045.72
59126	A101	06/11/15	3192 XEROX CORP	323	4/21/15-5/21/15	431.44
59126	A101	06/11/15	3192 XEROX CORP	323		664.96
59126	A101	06/11/15	3192 XEROX CORP	323		412.02
59126	A101	06/11/15	3192 XEROX CORP	323		412.03
59126	A101	06/11/15	3192 XEROX CORP	323		141.85
59126	A101	06/11/15	3192 XEROX CORP	323		294.98
59126	A101	06/11/15	3192 XEROX CORP	323		272.00
59126	A101	06/11/15	3192 XEROX CORP	323		272.00
			TOTAL CHECK			2,901.28
59127	A101	06/11/15	5221 LISA ZIMBER	332	5/1-6/3 TRVL	59.86
			TOTAL FUND			266,440.59
			TOTAL REPORT			266,440.59