

SUNGARD K-12 EDUCATION
DATE: 12/03/2015
TIME: 11:23:13

NORTH BOONE CUSD 200
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 6/16

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
60130	A101	12/03/15	5337 BENHAM, WILLIAM	319	BOYS MS BBALL	55.00
60131	A101	12/03/15	5157 CHERYL BONGIOVANNI	332	TRVL REIMB 9/1-9/30	110.40
60132	A101	12/03/15	2831 BROACH, LEE	319	GIRLS HS BBALL	60.00
60133	A101	12/03/15	2904 CLAUSEN, JEFF	319	BOYS SOCCER ASSIGNOR	28.00
60134	A101	12/03/15	2830 FRANCK, STEVEN	319	GIRLS HS BBALL	60.00
60135	A101	12/03/15	2993 FULLER, BRIAN	319	GIRLS HS BBALL	60.00
60136	A101	12/03/15	5599 HYSER, MARK	319	GIRLS SOPH BBALL	48.00
60137	A101	12/03/15	5138 EDWARD HYZER	410	LATE START 12/02/15	12.79
60138	A101	12/03/15	5321 JOHNSON, BRANDON	319	BOYS MS BBALL	55.00
60139	A101	12/03/15	3028 KELLER, MAYNARD	319	BOYS MS BBALL	55.00
60140	A101	12/03/15	2879 LUCAS, PETER	319	BOYS MS BBALL	55.00
60141	A101	12/03/15	21163 MEALE, DANIEL	319	BOYS MS BBALL	55.00
60142	A101	12/03/15	3371 POPLAR GROVE PRO HARDWARE	410	DBL HOSE SHUTOFF	6.99
60142	A101	12/03/15	3371 POPLAR GROVE PRO HARDWARE	410	9V HVY	2.29
60142	A101	12/03/15	3371 POPLAR GROVE PRO HARDWARE	410	HS CUB CADET	.74
TOTAL CHECK						10.02
60143	A101	12/03/15	3029 POWELL, DARWIN	319	BOYS MS BBALL	55.00
60144	A101	12/03/15	1706 SECRETARY OF STATE	339	29 BUS RENEWALS	290.00
60145	A101	12/03/15	3317 TIMPE, RICH	319	BOYS MS BBALL	55.00
60145	A101	12/03/15	3317 TIMPE, RICH	319	GIRLS SOPH BBALL	48.00
TOTAL CHECK						103.00
60146	A101	12/03/15	2930 WILKINS, HENRY	319	BOYS MS BBALL	55.00
TOTAL FUND						1,167.21
TOTAL REPORT						1,167.21