

SUNGARD K-12 EDUCATION
DATE: 03/20/2015
TIME: 09:34:13

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 9/15

FUND	FUND TITLE	AMOUNT
10	EDUCATION	172,181.83
20	OPERATIONS & MAINTENANCE	33,204.21
40	TRANSPORTATION	12,569.97
TOTAL REPORT		217,956.01