

SUNGARD K-12 EDUCATION
DATE: 04/16/2015
TIME: 11:00:55

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 10/15

FUND	FUND TITLE	AMOUNT
10	EDUCATION	103,770.02
20	OPERATIONS & MAINTENANCE	63,956.69
40	TRANSPORTATION	10,799.64
TOTAL REPORT		178,526.35