

SUNGARD K-12 EDUCATION  
DATE: 04/13/2016  
TIME: 10:12:21

NORTH BOONE CUSD 200  
CHECK REGISTER

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 10/16

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT	
61066	A101	04/13/16	5577	VOCO VISION	310	WEEK ENDING 3/20/16	674.90
61066	A101	04/13/16	5577	VOCO VISION	310	WEEK ENDING 3/27/16	353.60
TOTAL CHECK							1,028.50
61067	A101	04/13/16	5678	BRENDA ZELLNER	314	REIMB HOTEL AESOP	390.56
TOTAL FUND							1,419.06
TOTAL REPORT							1,419.06