

SUNGARD K-12 EDUCATION  
DATE: 10/12/2016  
TIME: 09:38:30

NORTH BOONE CUSD 200  
CHECK REGISTER

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 4/17

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
62042	A101	10/12/16	MIDWEST TRANSIT EQUIPMENT	550	2014-IC-CE-77 SCHOOL BUS	66,000.00
62042	A101	10/12/16	MIDWEST TRANSIT EQUIPMENT	550	2014-IC-CE-77 SCHOOL BUS	66,000.00
62042	A101	10/12/16	MIDWEST TRANSIT EQUIPMENT	550	2014-IC-CE-77 SCHOOL BUS	65,100.00
	TOTAL CHECK					197,100.00
62043	A101	10/12/16	PRO-VISION, INC.	700	CAMERA PURCHASE NEW BUSES	1,203.37
TOTAL FUND						198,303.37
TOTAL REPORT						198,303.37