

SUNGARD K-12 EDUCATION
DATE: 05/22/2015
TIME: 11:51:28

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 11/15

FUND	FUND TITLE	AMOUNT
10	EDUCATION	56,953.24
20	OPERATIONS & MAINTENANCE	10,661.95
40	TRANSPORTATION	897.89
TOTAL	REPORT	68,513.08