

SUNGARD K-12 EDUCATION
DATE: 02/18/2015
TIME: 17:30:56

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 8/15

FUND	FUND TITLE	AMOUNT
10	EDUCATION	258,371.90
20	OPERATIONS & MAINTENANCE	91,757.85
40	TRANSPORTATION	7,581.40
90	FIRE PREVENTION & SAFETY	1,376.00
TOTAL REPORT		359,087.15