

SUNGARD K-12 EDUCATION  
DATE: 02/09/2015  
TIME: 11:07:39

NORTH BOONE CUSD 200  
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 8/15

FUND	FUND TITLE	AMOUNT
10	EDUCATION	3,254.74
20	OPERATIONS & MAINTENANCE	807.50
40	TRANSPORTATION	6,640.44
TOTAL REPORT		10,702.68