

SUNGARD K-12 EDUCATION
DATE: 04/23/2015
TIME: 10:52:51

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 10/15

FUND	FUND TITLE	AMOUNT
10	EDUCATION	147,009.75
20	OPERATIONS & MAINTENANCE	36,029.79
40	TRANSPORTATION	9,609.61
TOTAL	REPORT	192,649.15