

SUNGARD K-12 EDUCATION
DATE: 05/13/2015
TIME: 16:00:12

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 11/15

FUND	FUND TITLE	AMOUNT
10	EDUCATION	132,482.06
20	OPERATIONS & MAINTENANCE	47,589.19
40	TRANSPORTATION	9,697.78
TOTAL REPORT		189,769.03