

SUNGARD K-12 EDUCATION
DATE: 10/08/2015
TIME: 14:02:44

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 4/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	3,484.61
40	TRANSPORTATION	14,043.55
TOTAL REPORT		17,528.16