

SUNGARD K-12 EDUCATION
DATE: 06/12/2015
TIME: 16:02:47

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 12/15

FUND	FUND TITLE	AMOUNT
10	EDUCATION	389.51
20	OPERATIONS & MAINTENANCE	91,834.85
40	TRANSPORTATION	109.90
TOTAL REPORT		92,334.26