

SUNGARD K-12 EDUCATION  
DATE: 03/09/2015  
TIME: 13:49:08

NORTH BOONE CUSD 200  
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 9/15

FUND	FUND TITLE	AMOUNT
10	EDUCATION	95,034.16
20	OPERATIONS & MAINTENANCE	52,246.19
40	TRANSPORTATION	10,659.26
TOTAL REPORT		157,939.61