

SUNGARD K-12 EDUCATION
DATE: 12/03/2015
TIME: 11:24:21

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 6/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	854.40
20	OPERATIONS & MAINTENANCE	10.02
40	TRANSPORTATION	302.79
TOTAL REPORT		1,167.21