

SUNGARD K-12 EDUCATION
DATE: 09/17/2015
TIME: 12:19:13

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 3/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	21,969.28
20	OPERATIONS & MAINTENANCE	1,128.03
40	TRANSPORTATION	24.59
TOTAL REPORT		23,121.90