

SUNGARD K-12 EDUCATION
DATE: 08/21/2015
TIME: 10:41:03

NORTH BOONE CUSD 200
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 2/16

SORTED BY: FUND,FUNCTION,LOCATION
TOTALED ON: FUND,FUNCTION,LOCATION
PAGE BREAKS ON: FUND

FUND-10 EDUCATION
FUNCTION-0000 REVENUE

LOCATION- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
100 HIGH SCHOOL	.00	-100.00	.00	-100.00	100.00	.00
TOTAL HIGH SCHOOL	.00	-100.00	.00	-100.00	100.00	.00
TOTAL REVENUE	.00	-100.00	.00	-100.00	100.00	.00
TOTAL EDUCATION	.00	-100.00	.00	-100.00	100.00	.00

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NORTH BOONE CUSD 200
REVENUE STATUS REPORT

PAGE NUMBER: 2
REVSTA11

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PAGE BREAKS ON: FUND

FUND-20 OPERATIONS & MAINTENANCE
FUNCTION-0000 REVENUE

LOCATION- - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
600 DISTRICT	.00	.00	.00	-100.00	100.00	.00
TOTAL DISTRICT	.00	.00	.00	-100.00	100.00	.00
TOTAL REVENUE	.00	.00	.00	-100.00	100.00	.00
TOTAL OPERATIONS & MAINTENANC	.00	.00	.00	-100.00	100.00	.00
TOTAL REPORT	.00	-100.00	.00	-200.00	200.00	.00