

SUNGARD K-12 EDUCATION
DATE: 10/26/2016
TIME: 09:32:11

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 4/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	73,188.44
20	OPERATIONS & MAINTENANCE	13,858.96
40	TRANSPORTATION	2,042.47
TOTAL REPORT		89,089.87