

SUNGARD K-12 EDUCATION
DATE: 03/02/2016
TIME: 14:00:23

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 9/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	21,875.17
20	OPERATIONS & MAINTENANCE	28,006.53
40	TRANSPORTATION	6,675.13
TOTAL REPORT		56,556.83