

SUNGARD K-12 EDUCATION
DATE: 03/14/2016
TIME: 14:54:42

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 9/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	41,683.76
20	OPERATIONS & MAINTENANCE	18,944.56
40	TRANSPORTATION	1,548.72
TOTAL REPORT		62,177.04