

SUNGARD K-12 EDUCATION
DATE: 04/21/2016
TIME: 12:16:03

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 10/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	133,319.27
20	OPERATIONS & MAINTENANCE	42,844.49
40	TRANSPORTATION	6,125.72
90	FIRE PREVENTION & SAFETY	259.40
TOTAL REPORT		182,548.88