

SUNGARD K-12 EDUCATION
DATE: 05/12/2016
TIME: 12:07:29

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 11/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	2,606.00
20	OPERATIONS & MAINTENANCE	1,721.95
40	TRANSPORTATION	60.77
TOTAL REPORT		4,388.72