

SUNGARD K-12 EDUCATION
DATE: 05/18/2016
TIME: 13:42:00

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 11/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	202,404.59
20	OPERATIONS & MAINTENANCE	52,960.34
40	TRANSPORTATION	16,947.37
TOTAL REPORT		272,312.30