

SUNGARD K-12 EDUCATION
DATE: 07/21/2016
TIME: 13:10:59

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 1/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	417,808.12
20	OPERATIONS & MAINTENANCE	33,905.42
40	TRANSPORTATION	5,211.44
80	TORT	56,539.00
TOTAL REPORT		513,463.98