

SUNGARD K-12 EDUCATION
DATE: 07/23/2015
TIME: 15:31:17

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 1/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	105,277.29
20	OPERATIONS & MAINTENANCE	44,594.33
40	TRANSPORTATION	63,791.71
80	TORT	195,105.00
TOTAL REPORT		408,768.33