

SUNGARD K-12 EDUCATION
DATE: 10/14/2016
TIME: 15:43:50

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 4/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	27,137.38
20	OPERATIONS & MAINTENANCE	34,822.29
40	TRANSPORTATION	14,894.96
TOTAL	REPORT	76,854.63