

SUNGARD K-12 EDUCATION
DATE: 11/08/2016
TIME: 16:55:29

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 5/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	81,832.59
20	OPERATIONS & MAINTENANCE	29,181.93
40	TRANSPORTATION	5,464.95
TOTAL REPORT		116,479.47