

SUNGARD K-12 EDUCATION
DATE: 11/14/2016
TIME: 16:35:42

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 5/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	3,722.24
20	OPERATIONS & MAINTENANCE	1,614.94
40	TRANSPORTATION	2,434.38
TOTAL REPORT		7,771.56