

SUNGARD K-12 EDUCATION
DATE: 11/11/2015
TIME: 13:49:33

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 5/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	170,159.23
20	OPERATIONS & MAINTENANCE	51,580.34
40	TRANSPORTATION	15,638.07
TOTAL REPORT		237,377.64