

SUNGARD K-12 EDUCATION
DATE: 11/22/2016
TIME: 11:43:35

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 5/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	90,054.70
20	OPERATIONS & MAINTENANCE	22,413.45
40	TRANSPORTATION	15,334.60
TOTAL REPORT		127,802.75