

SUNGARD K-12 EDUCATION
DATE: 01/07/2016
TIME: 11:28:33

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 6/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	4,062.80
20	OPERATIONS & MAINTENANCE	6,910.33
40	TRANSPORTATION	37.88
TOTAL REPORT		11,011.01