

SUNGARD K-12 EDUCATION
DATE: 01/06/2016
TIME: 14:13:08

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 6/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	98,609.41
20	OPERATIONS & MAINTENANCE	26,602.03
40	TRANSPORTATION	8,228.55
TOTAL REPORT		133,439.99