

SUNGARD K-12 EDUCATION
DATE: 01/26/2016
TIME: 14:00:52

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 6/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	3,287.04
20	OPERATIONS & MAINTENANCE	5,182.48
40	TRANSPORTATION	1,465.40
TOTAL REPORT		9,934.92