

SUNGARD K-12 EDUCATION
DATE: 10/21/2015
TIME: 14:31:49

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 4/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	72,197.64
20	OPERATIONS & MAINTENANCE	38,568.33
40	TRANSPORTATION	2,190.53
TOTAL REPORT		112,956.50