

SUNGARD K-12 EDUCATION
DATE: 08/20/2015
TIME: 17:06:36

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 2/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	162,521.16
20	OPERATIONS & MAINTENANCE	90,817.81
40	TRANSPORTATION	9,688.09
TOTAL REPORT		263,027.06