

SUNGARD K-12 EDUCATION
DATE: 09/09/2016
TIME: 16:48:36

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 3/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	11,467.54
20	OPERATIONS & MAINTENANCE	23,917.24
40	TRANSPORTATION	4,811.90
TOTAL REPORT		40,196.68