

SUNGARD K-12 EDUCATION
DATE: 12/10/2015
TIME: 11:16:56

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 6/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	77,121.54
20	OPERATIONS & MAINTENANCE	46,338.95
40	TRANSPORTATION	7,153.89
90	FIRE PREVENTION & SAFETY	6,852.13
TOTAL REPORT		137,466.51