

SUNGARD K-12 EDUCATION
DATE: 09/02/2015
TIME: 16:40:19

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 3/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	55,624.48
20	OPERATIONS & MAINTENANCE	45,894.27
40	TRANSPORTATION	3,624.09
TOTAL REPORT		105,142.84