

SUNGARD K-12 EDUCATION
DATE: 09/03/2015
TIME: 17:03:39

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 3/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	97,165.50
20	OPERATIONS & MAINTENANCE	6,199.77
40	TRANSPORTATION	1,519.35
TOTAL REPORT		104,884.62