

SUNGARD K-12 EDUCATION
DATE: 06/21/2016
TIME: 10:03:12

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 12/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	31,157.02
20	OPERATIONS & MAINTENANCE	14,995.77
40	TRANSPORTATION	3,953.73
TOTAL REPORT		50,106.52