

SUNGARD K-12 EDUCATION  
DATE: 01/15/2016  
TIME: 10:25:54

NORTH BOONE CUSD 200  
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 6/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	18,671.74
40	TRANSPORTATION	475.21
TOTAL REPORT		19,146.95