

SUNGARD K-12 EDUCATION  
DATE: 09/19/2016  
TIME: 16:30:16

NORTH BOONE CUSD 200  
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 3/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	18,648.79
20	OPERATIONS & MAINTENANCE	24,305.19
40	TRANSPORTATION	287.00
90	FIRE PREVENTION & SAFETY	35,044.49
TOTAL REPORT		78,285.47