

SUNGARD K-12 EDUCATION  
DATE: 12/01/2015  
TIME: 17:35:49

NORTH BOONE CUSD 200  
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 6/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	83,895.94
20	OPERATIONS & MAINTENANCE	17,021.28
40	TRANSPORTATION	13,595.98
TOTAL REPORT		114,513.20