

SUNGARD K-12 EDUCATION  
DATE: 12/05/2016  
TIME: 16:20:50

NORTH BOONE CUSD 200  
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 6/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	20,702.53
20	OPERATIONS & MAINTENANCE	11,565.20
40	TRANSPORTATION	4,939.07
TOTAL REPORT		37,206.80