

SUNGARD K-12 EDUCATION  
DATE: 06/09/2016  
TIME: 16:58:42

NORTH BOONE CUSD 200  
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 12/16

FUND	FUND TITLE	AMOUNT
10	EDUCATION	39,135.21
20	OPERATIONS & MAINTENANCE	25,957.15
40	TRANSPORTATION	5,120.38
TOTAL REPORT		70,212.74