

Start Date: 04/01/2022

End Date: 04/30/2022

Bucyrus City School District
Financial Detail Report

Date	Check #	Receipt #	PO #	Item Description	Full Account Code	Received Amount	Expended Amount	Remaining Encumbrance
Cash Account:								
4/29/2022	007-9903	1000945		BCSD STAFF DONATION	007-1820-9903-0000000-000	\$ 280.00		
Grand Total						\$ 280.00		