

Reporting Period: April 2025 (FY 2025)
Start Date: 03/01/2025
End Date: 03/31/2025

Bucyrus City School District
Financial Detail Report

Date	Check #	Receipt #	PO #	Item Description	Full Account Code	Received Amount	Expended Amount	Remaining Encumbrance
Cash Account: 3/28/2025	007-9903	1003911		STAFF SCHOLARSHIP DONATIONS	007-1820-9903-0000000-000	\$ 217.40		
						\$ 217.40		
Cash Account: 3/12/2025	007-9909	1003859		ACADEMIC BOOSTERS SCHOLARSHIP - HEID DONATION	007-1820-9909-0000000-000	500.00		
						\$ 500.00		
Cash Account: 3/3/2025	018-9717	1003820		ACADEMIC BOOSTERS BANQ - MOOSE DONATION	018-1820-9717-0000000-007	1,762.50		
						\$ 1,762.50		
Grand Total						\$ 2,479.90		