

Bucyrus City School District

Financial Detail Report

Date	Check #	Receipt #	PO #	Item Description	Full Account Code	Received Amount	Expended Amount	Remaining Encumbrance
Cash Account: 6/30/2025	007-9903	1004174		STAFF SCHOLARSHIP DONATIONS	007-1820-9903-0000000-000	\$ 217.40		
						\$ 217.40		
Cash Account: 6/12/2025	018-9717	1004157		ACADEMIC BOOSTERS BANQ - MOOSE DONATION	018-1820-9717-0000000-007	1,924.00		
						\$ 1,924.00		
Grand Total						\$ 2,141.40		