

By: John Hancock

Date: 9/16/2021

Fiscal Yr: 2022

Prepared: 8/18/2021

System:

Fund	Org.	Account	AMOUNT
\$	Name	Code	Name

OOE Section

44-110-0000	0000	4000	0000	0000	0000	0000	0000
	0000	0000	0000	0000	0000	0000	0000

Total Expense Accounted \$ 45,000.00 \$ 45,000.00

Revenue Section - Restricted Use Only

Total Restricted Use Revenue

Total \$ 30,000.00

Budget Office Use - Document To

Budget Office Use Only