

Fiscal Year 2021 Year to Date Expense - Revenue Report

Expenses Year To Date

As of August 31, 2020

[illegible]

Fiscal Year 2021 Year to Date Expense - Revenue Report

Revenue Year To Date

As of August 31, 2020

TYPE	BUDGET	CURRENT FY MONTH TD	YEAR TD	UNCOLLECTED BALANCE		
Current Appropriation	\$0.00	\$1,711,842.98	\$1,711,842.98	-\$1,711,842.98		
Other Appropriation	\$0.00	\$69,969.34	\$69,969.34	-\$69,969.34		
Regular Tuition	\$0.00	\$0.00	\$0.00	\$0.00		
Refund Prior Yr Expense	\$0.00	\$12.11	\$12.11	-\$12.11		
Other Local Revenue - Misc.	\$0.00	\$334.88	\$334.88	-\$334.88		
Equitable Ed Aid	\$0.00	\$0.00	\$0.00	\$0.00		
Special Meeting Additional Adequacy	\$0.00	\$0.00	\$0.00	\$0.00		
Statewide Enhanced Ed Tax	\$0.00	\$0.00	\$0.00	\$0.00		
School Building Aid	\$0.00	\$0.00	\$0.00	\$0.00		
Catastrophic Aid	\$0.00	\$0.00	\$0.00	\$0.00		
Vocational Transportation Aid	\$0.00	\$0.00	\$0.00	\$0.00		
Medicaid	\$0.00	\$0.00	\$0.00	\$0.00		
Transfer - Food Service Fund	\$0.00	\$0.00	\$0.00	\$0.00		
Unassigned Fund Balance - Revenue	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		
TOTAL	\$0.00	\$1,782,159.31	\$1,782,159.31	-\$1,782,159.31		