

REPORT FXRDEPT  
 Dept Code: 17HDA/171100

NCC Dept Operating Funds  
 Operating Statement for Dept Honda Program for FY23

Run Date: 07/11/2022  
 Time: 04:15 AM

Fund	Group Type	Acct		FY22 Activity	Adj Budget	YTD Activity	Commitments	Avail Balance	% Avail
		Type	Description						
171100	Direct Expenditures	71	Operating Expenses	4,055.26	9,000.00	.00	.00	9,000.00	100.00
		72	Food Expenses	80.00	200.00	.00	.00	200.00	100.00
		75	License & Service Ag	2,042.66	.00	.00	.00	.00	.00
		76	Membership Dues	.00	1,100.00	.00	.00	1,100.00	100.00
		7F	In-State Travel	158.65	.00	.00	.00	.00	.00
		7I	Out-Of-State Travel	56.16	.00	.00	.00	.00	.00
	Direct Expenditures Total:			6,392.7	10,300.00	.00	.00	10,300.00	
Fund 171100 Total:				6,392.7	10,300.00	.00	.00	10,300.00	

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\* \* \* REPORT CONTROL INFORMATION \* \* \*

RPTNAME: FXRDEPT  
 VERSION: 1.0  
 DEPARTMENT: 17HDA  
 FUND CODE: 171100