

COTA - 2018

7/1/2017 through 6/30/2018 Using 2017 Budget

11/24/2017

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Category	7/1/2017 Actual	- Budget	6/30/2018 Difference
INCOME	261.00	499.98	-238.98
Cota jar	261.00	499.98	-238.98
EXPENSES	0.00	499.98	499.98
Cota Donation to Department	0.00	499.98	499.98
Net Difference:	261.00	0.00	261.00