

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
25-00063	Budget Revision - Due to EOY Transfers	2025-2026	06/30/2026	Web Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Budget Revision - Due to EOY TransferPupil Services Transfer	10 E 200 241 143000 000 809 205		06/30/2026	10,761.00	0.00
2		Budget Revision - Due to EOY Transf Budget Revision - Due to EOY TransferPupil Services Transfer	10 E 200 241 124000 000 809 205		06/30/2026	0.00	10,761.00
3		Budget Revision - Due to EOY Transf Budget Revision - Due to EOY TransferPupil Services Transfer	10 E 809 290 292000 000 000 000		06/30/2026	1,722,061.00	0.00
4		Budget Revision - Due to EOY Transf Budget Revision - Due to EOY TransferPupil Services Transfer	10 E 809 846 411000 000 809 000		06/30/2026	1,380,904.00	0.00
5		Budget Revision - Due to EOY Transf Budget Revision - Due to EOY TransferPupil Services Transfer	27 E 809 936 491000 019 809 000		06/30/2026	18,665.00	0.00
6		Budget Revision - Due to EOY Transf Budget Revision - Due to EOY TransferPupil Services Transfer	27 R 809 513 500000 000 000 000		06/30/2026	0.00	18,665.00
7		Budget Revision - Due to EOY Transf Budget Revision - Due to EOY TransferPupil Services Transfer	46 R 809 110 411000 000 901 000		06/30/2026	0.00	1,380,904.00
8		Budget Revision - Due to EOY Transf Budget Revision - Due to EOY TransferPupil Services Transfer	73 R 809 955 500000 000 000 000		06/30/2026	0.00	1,722,061.00
		Budget Revision - Due to EOY Transf			TOTALS	3,132,391.00	3,132,391.00

***** End of report *****