

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
25-00038	CAPITAL IMPROVEMENTS: WES STAGE LIGHTS & SOUN	2025-2026	NOT POSTED	Batch Entry	Batch

<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		CAPITAL IMPROVEMENTS: WES STAGE LIGHTS & SOUND ADDITIONAL AMOUNT NEEDED	199 E 11 6639 00 109 0 11 701		05/04/2026	18,240.00	0.00

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