

|                                                        |                   |                                                               |                       |
|--------------------------------------------------------|-------------------|---------------------------------------------------------------|-----------------------|
| Budget Amendment Group<br>Default - BUDGET AMEND DE... | Batch<br>26-00292 | Budget Amendment Description<br>Final Budget Amendments - ... | Status<br>H - History |
|--------------------------------------------------------|-------------------|---------------------------------------------------------------|-----------------------|

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BUDGET AMENDMENT DETAILS

General

Budget Amendment Detail

Fund Totals

Approvals

Audit History

Search Display Order

Q

📄 View: Skyward Default (Modified)

🔍 Filter: Skyward Default

⚡ Quick Filter

|   | Account                        | Description                         | Budget Amount In | Budget Amount Out | Display Order |
|---|--------------------------------|-------------------------------------|------------------|-------------------|---------------|
| ↻ | 199 E 23 6119 00 001 0 99 0 00 | Final Budget Amendments - 2025-2026 | 31,474.00        | 0.00              | 1             |
| ↻ | 199 E 23 6119 00 103 0 99 0 00 | Final Budget Amendment - 2025-2026  | 61,328.00        | 0.00              | 2             |
| ↻ | 199 E 23 6119 00 106 0 99 0 00 | Final Budget Amendment - 2025-2026  | 60,000.00        | 0.00              | 3             |
| ↻ | 199 E 41 6119 00 750 0 99 0 00 | Final Budget Amendments - 2025-2026 | 140,000.00       | 0.00              | 4             |
| ↻ | 199 E 33 6119 00 001 0 99 0 00 | Final Budget Amendments - 2025-2026 | 10,000.00        | 0.00              | 6             |
| ↻ | 199 E 11 6119 00 042 0 11 0 00 | Final Budget Amendments - 2025-2026 | 0.00             | 100,000.00        | 7             |
| ↻ | 199 E 11 6119 00 106 0 11 0 00 | Final Budget Amendments - 2025-2026 | 0.00             | 100,000.00        | 8             |
| ↻ | 199 E 11 6119 00 001 0 11 0 00 | Final Budget Amendments - 2025-2026 | 0.00             | 50,000.00         | 9             |
| ↻ | 199 E 11 6119 00 103 0 11 0 00 | Final Budget Amendments - 2025-2026 | 0.00             | 52,802.00         | 10            |

|                                                        |                   |                                                                |                       |
|--------------------------------------------------------|-------------------|----------------------------------------------------------------|-----------------------|
| Budget Amendment Group<br>Default - BUDGET AMEND DE... | Batch<br>26-00288 | Budget Amendment Description<br>Transfer funds for TAN paym... | Status<br>H - History |
|--------------------------------------------------------|-------------------|----------------------------------------------------------------|-----------------------|

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BUDGET AMENDMENT DETAILS

General

Budget Amendment Detail

Fund Totals

Approvals

Audit History

Search Display Order

View: Skyward Default (Modified)

Filter: Skyward Default

Quick Filter

|  | Account                        | Description                     | Budget Amount In | Budget Amount Out | Display Order |
|--|--------------------------------|---------------------------------|------------------|-------------------|---------------|
|  | 199 E 71 6599 00 996 0 99 0 00 | Transfer funds for TAN payments | 67,250.00        | 0.00              | 1             |
|  | 199 E 71 6521 00 999 0 99 T AN | Transfer funds for TAN payments | 233,652.74       | 0.00              | 2             |
|  | 199 E 71 6521 00 999 0 99 0 00 | Transfer funds for TAN payments | 0.02             | 0.00              | 3             |
|  | 199 E 11 6117 00 001 0 11 0 00 | Transfer funds for TAN payments | 0.00             | 52,000.00         | 4             |
|  | 199 E 11 6117 00 042 0 11 0 00 | Transfer funds for TAN payments | 0.00             | 36,500.00         | 5             |
|  | 199 E 11 6119 00 001 0 30 0 00 | Transfer funds for TAN payments | 0.00             | 120,000.00        | 6             |
|  | 199 E 11 6119 00 106 0 37 0 00 | Transfer funds for TAN payments | 0.00             | 80,000.00         | 7             |
|  | 199 E 11 6119 00 042 0 11 0 00 | Transfer funds for TAN payments | 0.00             | 12,402.76         | 8             |