

SPECIAL EDUCATION REVENUE REPORT (FY 25)

7/31/2025

ACCOUNT	DESCRIPTION	FY26 BUDGET	Y-T-D 7/31/25	BUDGET BALANCE	Y.T.D.% OF BUDGET
	EDUCATION FUND (10)				
1141	Current Year Levy-Prop Tax Collections	- \$	5,299.96 \$	(5,299.96)	#DIV/0!
1342	Spec. Ed. Tuition-Other LEA's	- \$	- \$	-	#DIV/0!
3100	Spec. Ed. Private Facility Tuition	- \$	- \$	-	#DIV/0!
3145	Spec. Ed.-Summer School	- \$	- \$	-	#DIV/0!
4620	Spec. Ed. IDEA Flow Thru	- \$	19,705.00 \$	(19,705.00)	#DIV/0!
4991	Medicaid Matching Funds	- \$	- \$	-	#DIV/0!
	TOTAL EDUCATION FUND	\$ -	\$ 25,005	\$ (25,005)	#DIV/0!
	TRANSPORTATION FUND (40)				
3510	Transportation-Spec. Ed.	\$ -	\$ -	-	#DIV/0!
		\$ -	\$ -	-	#DIV/0!
	GRAND TOTAL REVENUE	\$ -	\$ 25,004.96	\$ (25,005)	#DIV/0!