

SPECIAL EDUCATION REVENUE REPORT (FY 27)

7/31/2026

ACCOUNT	DESCRIPTION	FY27 BUDGET	Y-T-D 7/31/26	BUDGET BALANCE	Y.T.D.% OF BUDGET
EDUCATION FUND (10)					
1141	Current Year Levy-Prop Tax Collections	- \$	5,714.93 \$	(5,714.93)	#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	- \$	75,491.00 \$	(75,491.00)	#DIV/0!
4991	Medicaid Matching Funds	- \$	6,649.69 \$	(6,649.69)	#DIV/0!
TOTAL EDUCATION FUND		\$ -	\$ 87,856	\$ (87,856)	#DIV/0!
TRANSPORTATION FUND (40)					
		.			
3510	Transportation-Spec. Ed.	\$ -	\$ -	\$ -	#DIV/0!
		\$ -	\$ -	\$ -	#DIV/0!
GRAND TOTAL REVENUE		\$ -	\$ 87,855.62	\$ (87,856)	#DIV/0!