BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
1819	2018-19 Revisions	2018-2019	04/19/2019	Batch Entry	Batch

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Addtl funds	10R000 3001 0000 00 000000		04/19/2019	0.00	123,707.00
2		referendum	60R000 1510 0000 00 000000		04/19/2019	0.00	30,000.00
3		referendum	60R000 7210 0000 00 000000		04/19/2019	0.00	5,980,000.00
4		referendum	60R000 7220 0000 00 000000		04/19/2019	0.00	143,000.00
5		referendum	60E000 2533 3100 00 000000		04/19/2019	200,000.00	0.00
6		referendum	60E000 2535 3100 00 000000		04/19/2019	50,000.00	0.00
7		referendum	60E000 2900 3100 00 000000		04/19/2019	150,000.00	0.00
8		referendum	60E000 2535 3180 00 000000		04/19/2019	10,000.00	0.00
9		code correction	10E000 2330 1100 00 000000		04/19/2019	0.00	95,000.00
10		code correction	10E000 2330 1110 00 000000		04/19/2019	0.00	5,000.00
11		code correction	10E000 2330 1110 00 462000		04/19/2019	0.00	18,000.00
12		code correction	10E000 2330 2110 00 000000		04/19/2019	0.00	11,000.00
13		code correction	10E000 2330 2200 00 000000		04/19/2019	0.00	10,500.00
14		code correction	10E000 2330 2200 00 462000		04/19/2019	0.00	50.00
15		code correction	50E000 2330 2130 00 000000		04/19/2019	0.00	400.00
16		code correction	50E000 2330 2130 00 462000		04/19/2019	0.00	1,100.00
17		code correction	50E000 2330 2140 00 000000		04/19/2019	0.00	1,400.00
18		code correction	50E000 2330 2140 00 462000		04/19/2019	0.00	250.00
19		code correction	51E000 2330 2120 00 000000		04/19/2019	0.00	1,000.00
20		code correction	51E000 2330 2120 00 462000		04/19/2019	0.00	2,100.00
21		code correction	10E000 1220 1100 00 000000		04/19/2019	95,000.00	0.00
22		code correction	10E000 1220 1110 00 000000		04/19/2019	5,000.00	0.00
23		code correction	10E000 1220 1110 00 462000		04/19/2019	18,000.00	0.00
24		code correction	10E000 1220 2110 00 000000		04/19/2019	11,000.00	0.00
25		code correction	10E000 1220 2200 00 000000		04/19/2019	16,000.00	0.00
26		code correction	10E000 1220 2200 00 462000		04/19/2019	50.00	0.00
27		code correction	50E000 1220 2130 00 000000		04/19/2019	400.00	0.00
28		code correction	50E000 1220 2130 00 462000		04/19/2019	1,100.00	0.00
29		code correction	50E000 1220 2140 00 000000		04/19/2019	1,400.00	0.00
30		code correction	50E000 1220 2140 00 462000		04/19/2019	250.00	0.00
31		code correction	51E000 1220 2120 00 462000		04/19/2019	2,100.00	0.00
32		code correction	51E000 1220 2120 00 000000		04/19/2019	1,000.00	0.00
33		correction	10E000 2310 3180 00 000000		04/19/2019	25,000.00	0.00
34		addtl teacher	10E001 1200 1100 00 990006		04/19/2019	20,000.00	0.00
35		addtl teacher	10E001 1200 2200 00 990006		04/19/2019	5,000.00	0.00
36		correction	10E002 1120 1100 00 990010		04/19/2019	20,000.00	0.00
37		workers comp	10E000 2310 3800 00 000000		04/19/2019	18,500.00	0.00

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LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
38		services	10E000 2150 3100 00 000000		04/19/2019	29,800.00	0.00
39		lane change	10E001 1200 1100 00 990006		04/19/2019	2,000.00	0.00
40		lane change	10E001 1110 1100 00 990004		04/19/2019	2,000.00	0.00
41		lane change	10E001 1110 1100 00 990001		04/19/2019	2,000.00	0.00
42		lane change	10E002 1120 1100 00 990014		04/19/2019	2,000.00	0.00
43		lane change	10E002 1120 1100 00 990011		04/19/2019	2,000.00	0.00
44		lane change	10E002 1120 1100 00 990009		04/19/2019	2,000.00	0.00
					TOTALS	691,600.00	6,422,507.00

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