

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
24-00003	Carl Perkins - Increased Grant Allocation	2024-2025	11/05/2024	Web Batch Entry	History

<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		Carl Perkins - Increased Grant Allocation	10 R 809 713 500000 400 000 000		11/05/2024	0.00	20,243.00
		Carl Perkins - Increased Grant Allo					
2		Carl Perkins - Increased Grant Allocation	10 E 809 140 131000 400 809 207		11/05/2024	600.00	0.00
		Carl Perkins - Increased Grant Allo					
3		Carl Perkins - Increased Grant Allocation	10 E 809 140 132000 400 809 207		11/05/2024	600.00	0.00
		Carl Perkins - Increased Grant Allo					
4		Carl Perkins - Increased Grant Allocation	10 E 809 140 133000 400 809 207		11/05/2024	600.00	0.00
		Carl Perkins - Increased Grant Allo					
5		Carl Perkins - Increased Grant Allocation	10 E 809 140 134000 400 809 207		11/05/2024	600.00	0.00
		Carl Perkins - Increased Grant Allo					
6		Carl Perkins - Increased Grant Allocation	10 E 809 140 135000 400 809 207		11/05/2024	600.00	0.00
		Carl Perkins - Increased Grant Allo					
7		Carl Perkins - Increased Grant Allocation	10 E 809 140 136000 400 809 207		11/05/2024	0.00	3,000.00
		Carl Perkins - Increased Grant Allo					
8		Carl Perkins - Increased Grant Allocation	10 E 809 342 221300 400 809 000		11/05/2024	0.00	200.00
		Carl Perkins - Increased Grant Allo					
9		Carl Perkins - Increased Grant Allocation	10 E 809 430 135000 400 809 000		11/05/2024	0.00	600.00
		Carl Perkins - Increased Grant Allo					
10		Carl Perkins - Increased Grant Allocation	10 E 809 440 131000 400 809 000		11/05/2024	9,448.00	0.00
		Carl Perkins - Increased Grant Allo					
11		Carl Perkins - Increased Grant Allocation	10 E 809 440 132000 400 809 000		11/05/2024	0.00	5,580.00
		Carl Perkins - Increased Grant Allo					
12		Carl Perkins - Increased Grant Allocation	10 E 809 440 134000 400 809 000		11/05/2024	2,500.00	0.00
		Carl Perkins - Increased Grant Allo					
13		Carl Perkins - Increased Grant Allocation	10 E 809 440 135000 400 809 000		11/05/2024	0.00	3,000.00
		Carl Perkins - Increased Grant Allo					
14		Carl Perkins - Increased Grant Allocation	10 E 809 440 136000 400 809 000		11/05/2024	139.00	0.00
		Carl Perkins - Increased Grant Allo					
15		Carl Perkins - Increased Grant Allocation	10 E 809 470 135000 400 809 000		11/05/2024	2,000.00	0.00
		Carl Perkins - Increased Grant Allo					
16		Carl Perkins - Increased Grant Allocation	10 E 809 482 136000 400 809 000		11/05/2024	8,536.00	0.00
17		Carl Perkins - Increased Grant Allocation	10 E 809 551 136000 400 809 000		11/05/2024	7,000.00	0.00
		TOTALS				32,623.00	32,623.00

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