

LLM - REVENUE

Report Format 555

GL Period 10 ending October 31, 2025

Transaction status 1

ADOPTED	AMENDED	CURRENT	YTD	BUDGET BAL	%
BUDGET	BUDGET	ACTUAL	ACTUAL	REMAINING	LEFT

Per	Date	Description	Trn	-----	Subsystem Identification	-----	JC Reference	Batch Sheet	Status	Amount
		Report Final Totals					3,769.91-	6,905.19-	6,905.19	