



# Perform update Budget data comparison



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Budget > Inquiry > Budget Account Codes Inquiry

Perform a comparison inquiry.

- Select **Summary**.
- Type the **Account Code** components.
- Click **Retrieve**. The Account Code Inquiry - Summary report is displayed.

**Before update budget data:**

		2024 - 2025	2025 - 2026	2025 - 2026	2025 - 2026	2026 - 2027	2026 - 2027	2026 - 2027
		Last Yr Closing	This Yr Original	This Yr Amend	This Yr Actual	Next Yr	Next Yr	Next Yr
		Amt	Budget	Budget	Amt	Requested	Recommend	Approved
Fund: 199/7	GENERAL FUND							
199-00-3600.00-000-700000	ESTIMATED GENERAL FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36XX	UNRESERVE,UNDESIG FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300X	UNRESERVE,UNDESIG FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199-00-5711.00-000-700000	TAXES CURRENT YEAR	10,046,274.80	10,350,000.00	0.00	0.00	0.00	0.00	0.00
199-00-5712.00-000-700000	TAXES PRIOR YEARS	71,049.66	50,000.00	0.00	0.00	0.00	0.00	0.00
199-00-5719.00-000-700000	PENALTIES-INTEREST,JOH TAX REV	97,425.07	50,000.00	0.00	0.00	0.00	0.00	0.00
199-00-5723.00-000-700000	IDEA PART B REV FROM PCCSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199-00-5739.00-000-700000	TUITION & FEES REVENUE	53,557.32	20,000.00	0.00	0.00	0.00	0.00	0.00
199-00-5742.00-000-700000	INTEREST REVENUE	211,554.43	50,000.00	0.00	0.00	0.00	0.00	0.00
199-00-5743.00-000-700000	RENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**After update budget data:**

		2024 - 2025	2025 - 2026	2025 - 2026	2025 - 2026	2026 - 2027	2026 - 2027	2026 - 2027
		Last Yr Closing	This Yr Original	This Yr Amend	This Yr Actual	Next Yr	Next Yr	Next Yr
		Amt	Budget	Budget	Amt	Requested	Recommend	Approved
Fund: 199/7	GENERAL FUND							
199-00-3600.00-000-700000	ESTIMATED GENERAL FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36XX	UNRESERVE,UNDESIG FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300X	UNRESERVE,UNDESIG FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199-00-5711.00-000-700000	TAXES CURRENT YEAR	10,046,274.80	10,350,000.00	10,550,000.00	6,551,778.55	0.00	0.00	0.00
199-00-5712.00-000-700000	TAXES PRIOR YEARS	71,049.66	50,000.00	50,000.00	7,485.82	0.00	0.00	0.00
199-00-5719.00-000-700000	PENALTIES-INTEREST,JOH TAX REV	97,425.07	50,000.00	50,000.00	33,398.41	0.00	0.00	0.00
199-00-5723.00-000-700000	IDEA PART B REV FROM PCCSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199-00-5739.00-000-700000	TUITION & FEES REVENUE	53,557.32	20,000.00	20,000.00	77,422.45	0.00	0.00	0.00
199-00-5742.00-000-700000	INTEREST REVENUE	211,554.43	50,000.00	50,000.00	111,976.02	0.00	0.00	0.00
199-00-5743.00-000-700000	RENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

The **This Yr Amend Budget** and **This Yr Actual Amt** columns are updated in Budget to reflect the amounts in Finance file ID C.



**TIP: It is recommended** that you update after every check run in order to update Actual expenditures.