



Perform next year Budget data maintenance

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Perform next year Budget data maintenance i

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Lock	Note	Details	Account Code	Next Yr Requested	Description
N	N	Q	199-00-5711.00-000-1-00-0-00	4,710,164.00	TAXES-CURRENT YEAR LEVY
N	N	Q	199-00-5712.00-000-1-00-0-00	60,000.00	TAXES-PRIOR YEARS
N	N	Q	199-00-5719.00-000-1-00-0-00	40,000.00	PENALTIES,INTEREST AND OTHER
N	N	Q	199-00-5729.00-000-1-00-0-00	0.00	TRANSFER STUDENT REVENUES
N	N	Q	199-00-5739.00-000-1-00-0-00	5,000.00	PRE-K TUITION
N	N	Q	199-00-5739.01-000-1-00-0-00	0.00	TUITION MAP SAFE SITTERS PROGR
N	N	Q	199-00-5742.00-000-1-00-0-00	40,000.00	EARNING FROM TEMP DEP & INVEST
N	N	Q	199-00-5743.00-000-1-00-0-00	100.00	RENT-FACILITIES USE
N	N	Q	199-00-5743.01-000-1-00-0-00	1.00	RENT-FACILITIES USE- MYA
N	N	Q	199-00-5744.00-000-1-00-0-00	10.00	GIFTS AND BEQUESTS
N	N	Q	199-00-5745.00-000-1-00-0-00	10.00	INSURANCE RECOVERY
N	N	Q	199-00-5747.00-000-1-00-0-00	0.00	LOST OR DAMAGED TEXT BOOKS
N	N	Q	199-00-5749.00-000-1-00-0-00	10.00	OTHER REV FM LOCAL SOURCES
N	N	Q	199-00-5749.17-000-1-00-0-00	25.00	OTHER REV LOCAL-LOST BK & EQ
N	N	Q	199-00-5752.00-000-1-00-0-00	30,000.00	ATHLETIC ACTIVITIES
N	N	Q	199-00-5769.00-000-1-00-0-00	3,750.00	MISC REV FM INTERM SOURCES
N	N	Q	199-00-5769.89-000-1-00-0-00	1.00	MISC REV FM INTERM SOURCES-WC
N	N	Q	199-00-5811.00-000-1-00-0-00	234,438.00	PER CAPITA APPORTIONMENT
N	N	Q	199-00-5812.00-000-1-00-0-00	6,344,100.00	FOUNDATION ENTITLEMENTS
N	N	Q	199-00-5819.00-000-1-00-0-00	0.00	OTHER FOUNDTN SCH PROG ACT REV
N	N	Q	199-00-5820.00-000-1-00-0-00	0.00	STATE PGM REV DISTRIB BY TEA
N	N	Q	199-00-5828.00-000-1-00-0-00	1.00	REVENUES FROM OTHER STATE PROG
Total:				9,309,183.00	