



## **Delete prior year fund/fiscal years**



# Table of Contents

**Delete prior year fund/fiscal years** ..... i



# Delete prior year fund/fiscal years

Budget > Tables > Account Codes > Fund

Delete the fund/fiscal year(s) that are not needed in the 2025-2026 budget file.

| Delete | Fund/<br>Fiscal Year | Fund Type             | Fund Description               | Budget Fund<br>Balance Obj.Sobj | Actual Fund<br>Balance Obj.Sobj | Interfund Due<br>From Obj.Sobj | Interfund Due<br>To Obj.Sobj |
|--------|----------------------|-----------------------|--------------------------------|---------------------------------|---------------------------------|--------------------------------|------------------------------|
|        | 163 / 6              | G - General operating | PAYROLL CLEARING FUND          | 3700.00                         | 3600.00                         | 1261.00                        | 2171.00                      |
|        | 163 / 7              | G - General operating | PAYROLL CLEARING FUND          | 3700.00                         | 3600.00                         | 1261.00                        | 2171.00                      |
|        | 164 / 5              | G - General operating |                                | 3700.00                         | 3600.00                         | 1261.00                        | 2171.00                      |
|        | 164 / 6              | G - General operating |                                | 3700.00                         | 3600.00                         | 1261.00                        | 2171.00                      |
|        | 164 / 7              | G - General operating | FINANCE CLEARING FUND          | 3700.00                         | 3600.00                         | 1261.00                        | 2171.99                      |
|        | 199 / 6              | G - General operating | GENERAL FUND                   | 3700.00                         | 3600.00                         | 1261.00                        | 2177.99                      |
|        | 199 / 7              | G - General operating | GENERAL FUND                   | 3700.00                         | 3600.00                         | 1261.00                        | 2177.99                      |
|        | 211 / 6              | S - Special revenue   | ESEA TITLE I-A IMPROVING BASIC | 3700.00                         | 3600.00                         | 1262.00                        | 2177.99                      |
|        | 211 / 7              | S - Special revenue   | ESEA TITLE I-A IMPROVING BASIC | 3700.00                         | 3600.00                         | 1262.00                        | 2177.99                      |
|        | 240 / 6              | S - Special revenue   | NATL BREAKFAST/LUNCH PROGRAM   | 3700.00                         | 3600.00                         | 1262.00                        | 2177.99                      |
|        | 240 / 7              | S - Special revenue   | NATL BREAKFAST/LUNCH PROGRAM   | 3700.00                         | 3600.00                         | 1262.00                        | 2177.99                      |
|        | 255 / 6              | S - Special revenue   | TITLE IIA TEACH/PRINC TRAIN/RE | 3700.00                         | 3600.00                         | 1262.00                        | 2177.99                      |
|        | 255 / 7              | S - Special revenue   | TITLE IIA TEACH/PRINC TRAIN/RE | 3700.00                         | 3600.00                         | 1262.00                        | 2177.99                      |
|        | 281 / 6              | S - Special revenue   | ESSER I OF CRRSA ACT           | 3700.00                         | 3600.00                         | 1262.00                        | 2171.00                      |
|        | 281 / 7              | S - Special revenue   | ESSER II                       | 3700.00                         | 3600.00                         | 1262.00                        | 2171.00                      |

Select the fund/fiscal years (rows) to be deleted.

|   |  |
|---|--|
| <b>Delete a row.</b><br>Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.<br><br>Click <b>Save</b> . | If accounts exist in Budget Data that use the fund/fiscal year code, a message is displayed and the fund is not deleted. |
|---|--|