



Delete prior year fund/fiscal years

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Delete prior year fund/fiscal years i

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Delete the fund/fiscal year(s) that are not needed in the 2018-2019 budget file.

Image

Tables > Account Codes SessionTimer: 119 min and 54 sec

Fund Function Object Sub-Object Organization Program Educational Span Project Detail

Delete	Fund / Fiscal Year	Fund Type	Fund Description	Budget Fund Balance	Obj	Sobj	Actual Fund Balance	Obj	Sobj	Interfund Due From	Obj	Sobj	Interfund Due To	Obj	Sobj
	163 / 0	G - General operating	PAYROLL CLEARING FUND	3700.00			3600.00			1261.00			2171.99		
	163 / 1	G - General operating	PAYROLL CLEARING FUND	3700.00			3600.00			1261.00			2171.99		
	199 / 0	G - General operating	GENERAL OPERATING FUND	3700.00			3600.00			1261.00			2171.99		
	199 / 1	G - General operating	GENERAL OPERATING FUND	3700.00			3600.00			1261.00			2171.99		
	211 / 0	S - Special revenue	TITLE I IMPROVE BASIC PROGRAMS	3700.00			3600.00			1262.00			2171.99		
	211 / 1	S - Special revenue	TITLE I IMPROVE BASIC PROGRAMS	3700.00			3600.00			1262.00			2171.99		
	225 / 0	S - Special revenue	IDEA PART B, PRESCHOOL	3700.00			3600.00			1262.00			2171.00		
	225 / 1	S - Special revenue	IDEA PART B, PRESCHOOL	3700.00			3600.00			1262.00			2171.00		
	240 / 0	S - Special revenue	NATL SCHOOL BKFST & LUNCH PGM	3700.00			3600.00			1262.00			2171.99		
	240 / 1	S - Special revenue	NATL SCHOOL BKFST & LUNCH PGM	3700.00			3600.00			1262.00			2171.99		
	244 / 0	S - Special revenue	CARL PERKINS GRANT-BASIC	3700.00			3600.00			1262.00			2171.00		
	244 / 1	S - Special revenue	CARL PERKINS GRANT-BASIC	3700.00			3600.00			1262.00			2171.00		
	255 / 0	S - Special revenue	TITLE IIA TEACHER & PRIN TRAIN	3700.00			3600.00			1262.00			2171.99		
	255 / 1	S - Special revenue	TITLE IIA TEACHER & PRIN TRAIN	3700.00			3600.00			1262.00			2171.99		
	265 / 0	S - Special revenue	21ST CENTURY COMM LEARNING CEN	3700.00			3600.00			1262.00			2171.00		
	265 / 1	S - Special revenue	21ST CENTURY COMM LEARNING CEN	3700.00			3600.00			1262.00			2171.00		
	276 / 0	S - Special revenue	TITLE I SCHOOL IMPROVMT GRANT	3700.00			3600.00			1262.00			2171.00		
	276 / 1	S - Special revenue	TITLE I SCHOOL IMPROVMT GRANT	3700.00			3600.00			1262.00			2171.00		
	289 / 0	S - Special revenue	BLOCK GRANT	3700.00			3600.00			1262.00			2171.00		
	289 / 1	S - Special revenue	BLOCK GRANT	3700.00			3600.00			1262.00			2171.00		
	397 / 0	S - Special revenue	ADVANCED PLACEMENT INCENTIVES	3700.00			3600.00			1262.00			2171.00		
	397 / 1	S - Special revenue	ADVANCED PLACEMENT INCENTIVES	3700.00			3600.00			1262.00			2171.00		

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