



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



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

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Delete	Fund / Fiscal Year	Fund Type	Fund Description	Budget Fund Balance Obj Subj	Actual Fund Balance Obj Subj	Interfund Due From Obj Subj	Interfund Due To Obj Subj
	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	NAT'L SCHOOL BKFST & LUNCH PGM	3700 . 00	3600 . 00	1262 . 00	2171 . 99
	240 / 1	S - Special revenue	NAT'L 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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