



## **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.

Image

Tables > Account Codes SessionTimer: 119 min and 54 sec

Save

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

Retrieve Print

| 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          |     |      |

1 / 2 + Add

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

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