



## **(Optional) Compare Budget and Finance account code amounts**



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# Compare Budget and Finance account code amounts

The following inquiries are recommended to verify account code amounts:

- [Budget > Inquiry > Budget Account Codes Inquiry](#) - Select **Totals** for all funds.
- [Finance > Inquiry > General Ledger Inquiry](#) - (Finance file ID 1) Clear the **Show Details** option for all funds.

Compare fund totals from Budget file ID N to Finance file ID 1 to confirm that the **Amended** and **Actual** columns match. Use the colored outlines (i.e., red, blue, green, and yellow) to guide your comparison of the amounts.

Fund Description	Account Code Inquiry - Totals						
	2023 - 2024 Last Yr Closing Amt	2024 - 2025 This Yr Original Budget	2024 - 2025 This Yr Amend Budget	2024 - 2025 This Yr Actual Amt	2025 - 2026 Next Yr Requested	2025 - 2026 Next Yr Recommend	2025 - 2026 Next Yr Approved
Fund: 163/6 CLEARING FUND PAYROLL							
Totals for 163 / 6							
Fund Balance	.00	.00	.00	.00	.00	.00	.00
Estimated Revenues	101.88	.00	.00	114.53	.00	15,000.00	15,000.00
Other Resources	.00	.00	.00	.00	.00	.00	.00
Appropriations	.00	.00	.00	.00	.00	.00	.00
Other Uses	.00	.00	.00	.00	.00	.00	.00
Fund: 199/6 GENERAL FUND							
Totals for 199 / 6							
Fund Balance	.00	.00	.00	.00	.00	.00	.00
Estimated Revenues	8,127,781.68	7,109,405.00	7,109,405.00	8,288,912.35	.00	9,075,657.00	9,075,657.00
Other Resources	15,760.04	.00	.00	7,631.25	.00	.00	.00
Appropriations	7,967,829.67	7,993,806.00	7,969,323.00	7,976,553.83	.00	9,075,657.00	9,075,657.00
Other Uses	22,474.76	25,000.00	10,488.00	81,490.56	.00	25,000.00	25,000.00
Fund: 211/6 ESEA TITLE I-A IMPROVING BASIC							
Totals for 211 / 6							
Fund Balance	.00	.00	.00	.00	.00	.00	.00

