



Verify Budget moved to Finance

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Log on to file ID C.

[Finance > Inquiry > General Ledger Inquiry > General Ledger Account Summary](#)



Larger districts should allow extra time for Move Budget to Finance processing, then log out and log back in to refresh the system before running the inquiry.

Run an inquiry to verify that the Budget moved to Finance successfully.

Account Number	Description	Est Revenue/ Appropriation	Encumbrance	Rlzd Revenue/ Expenditure	Balance
199 00 5711 00 000 6 00 0 00	TAXES - CURRENT	4,457,469.00		0.00	4,457,469.00
199 00 5712 00 000 6 00 0 00	PRIOR YEAR COLLECTIONS	0.00		0.00	0.00
199 00 5719 00 000 6 00 0 00	PENALTY AND INTEREST	307,200.00		0.00	307,200.00
199 00 5729 00 000 6 00 0 00	COLLIN COUNTY COMMUNITY COLLEG	121,830.00		0.00	121,830.00
199 00 5739 00 000 6 00 0 00	TUITION & FEES	0.00		0.00	0.00

Use the [Finance > Utilities > Out of Balance Correction](#) page to view and correct any out-of-balance accounts.