







updatebudgetdataexecutestep14b

Table of Contents



updatebudgetdataexecutestep14b i

Execute Click to execute the process. The Update Budget Data Report is displayed with the old and new account codes that were updated. [Review the report.](#)

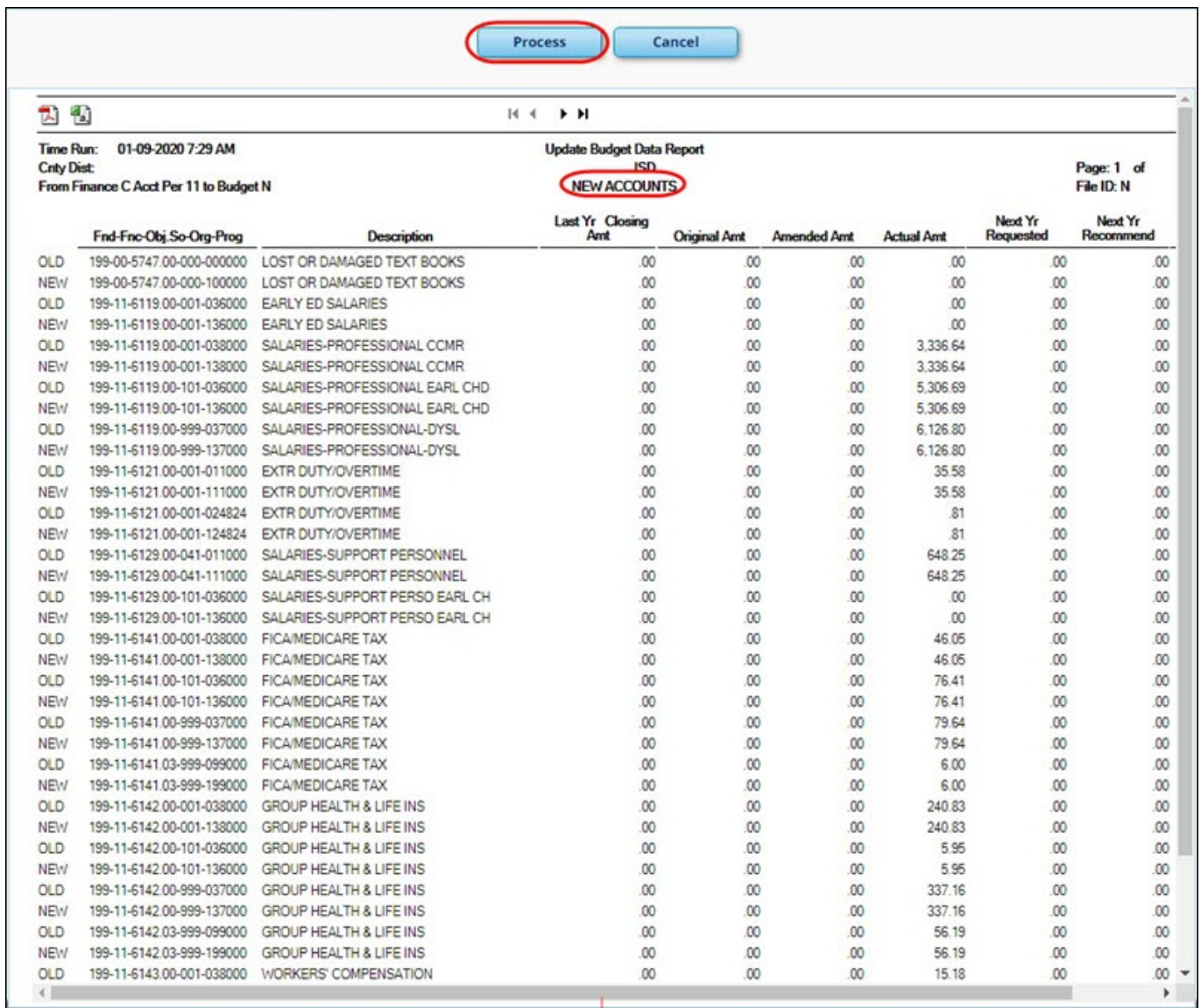
Review the report using the following buttons:

Click  to go to the first page of the report.
 Click  to go back one page.
 Click  to go forward one page.
 Click  to go to the last page of the report.

The report can be viewed and saved in various file formats.

Click  to save and print the report in PDF format.
 Click  to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included.
 Click **X** to close the report window. Some reports may have a **Close Report, Exit,** or **Cancel** button instead.

Image



Time Run: 01-09-2020 7:29 AM
 Cnty Dist:
 From Finance C Acct Per 11 to Budget N

Update Budget Data Report
 ISD
NEW ACCOUNTS

Page: 1 of
 File ID: N

Fnd-Fnc-Obj-So-Org-Prog	Description	Last Yr Closing Amt	Original Amt	Amended Amt	Actual Amt	Next Yr Requested	Next Yr Recommend
OLD 199-00-5747.00-000-000000	LOST OR DAMAGED TEXT BOOKS	.00	.00	.00	.00	.00	.00
NEW 199-00-5747.00-000-100000	LOST OR DAMAGED TEXT BOOKS	.00	.00	.00	.00	.00	.00
OLD 199-11-6119.00-001-036000	EARLY ED SALARIES	.00	.00	.00	.00	.00	.00
NEW 199-11-6119.00-001-136000	EARLY ED SALARIES	.00	.00	.00	.00	.00	.00
OLD 199-11-6119.00-001-038000	SALARIES-PROFESSIONAL CCMR	.00	.00	.00	3,336.64	.00	.00
NEW 199-11-6119.00-001-138000	SALARIES-PROFESSIONAL CCMR	.00	.00	.00	3,336.64	.00	.00
OLD 199-11-6119.00-101-036000	SALARIES-PROFESSIONAL EARL CHD	.00	.00	.00	5,306.69	.00	.00
NEW 199-11-6119.00-101-136000	SALARIES-PROFESSIONAL EARL CHD	.00	.00	.00	5,306.69	.00	.00
OLD 199-11-6119.00-999-037000	SALARIES-PROFESSIONAL-DYSL	.00	.00	.00	6,126.80	.00	.00
NEW 199-11-6119.00-999-137000	SALARIES-PROFESSIONAL-DYSL	.00	.00	.00	6,126.80	.00	.00
OLD 199-11-6121.00-001-011000	EXTR DUTY/OVERTIME	.00	.00	.00	35.58	.00	.00
NEW 199-11-6121.00-001-111000	EXTR DUTY/OVERTIME	.00	.00	.00	35.58	.00	.00
OLD 199-11-6121.00-001-024824	EXTR DUTY/OVERTIME	.00	.00	.00	.81	.00	.00
NEW 199-11-6121.00-001-124824	EXTR DUTY/OVERTIME	.00	.00	.00	.81	.00	.00
OLD 199-11-6129.00-041-011000	SALARIES-SUPPORT PERSONNEL	.00	.00	.00	648.25	.00	.00
NEW 199-11-6129.00-041-111000	SALARIES-SUPPORT PERSONNEL	.00	.00	.00	648.25	.00	.00
OLD 199-11-6129.00-101-036000	SALARIES-SUPPORT PERSO EARL CH	.00	.00	.00	.00	.00	.00
NEW 199-11-6129.00-101-136000	SALARIES-SUPPORT PERSO EARL CH	.00	.00	.00	.00	.00	.00
OLD 199-11-6141.00-001-038000	FICA/MEDICARE TAX	.00	.00	.00	46.05	.00	.00
NEW 199-11-6141.00-001-138000	FICA/MEDICARE TAX	.00	.00	.00	46.05	.00	.00
OLD 199-11-6141.00-101-036000	FICA/MEDICARE TAX	.00	.00	.00	76.41	.00	.00
NEW 199-11-6141.00-101-136000	FICA/MEDICARE TAX	.00	.00	.00	76.41	.00	.00
OLD 199-11-6141.00-999-037000	FICA/MEDICARE TAX	.00	.00	.00	79.64	.00	.00
NEW 199-11-6141.00-999-137000	FICA/MEDICARE TAX	.00	.00	.00	79.64	.00	.00
OLD 199-11-6141.03-999-099000	FICA/MEDICARE TAX	.00	.00	.00	6.00	.00	.00
NEW 199-11-6141.03-999-199000	FICA/MEDICARE TAX	.00	.00	.00	6.00	.00	.00
OLD 199-11-6142.00-001-038000	GROUP HEALTH & LIFE INS	.00	.00	.00	240.83	.00	.00
NEW 199-11-6142.00-001-138000	GROUP HEALTH & LIFE INS	.00	.00	.00	240.83	.00	.00
OLD 199-11-6142.00-101-036000	GROUP HEALTH & LIFE INS	.00	.00	.00	5.95	.00	.00
NEW 199-11-6142.00-101-136000	GROUP HEALTH & LIFE INS	.00	.00	.00	5.95	.00	.00
OLD 199-11-6142.00-999-037000	GROUP HEALTH & LIFE INS	.00	.00	.00	337.16	.00	.00
NEW 199-11-6142.00-999-137000	GROUP HEALTH & LIFE INS	.00	.00	.00	337.16	.00	.00
OLD 199-11-6142.03-999-099000	GROUP HEALTH & LIFE INS	.00	.00	.00	56.19	.00	.00
NEW 199-11-6142.03-999-199000	GROUP HEALTH & LIFE INS	.00	.00	.00	56.19	.00	.00
OLD 199-11-6143.00-001-038000	WORKERS' COMPENSATION	.00	.00	.00	15.18	.00	.00

Process	Click to update the budget data. Click Process to continue processing. Click Cancel to cancel processing.
----------------	---