



updatebudgetdataexecutestep14b

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updatebudgetdataexecutestep14b i

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

Process Cancel

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

Click **Process** to continue processing. Otherwise, click **Cancel** to cancel processing.