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step2a

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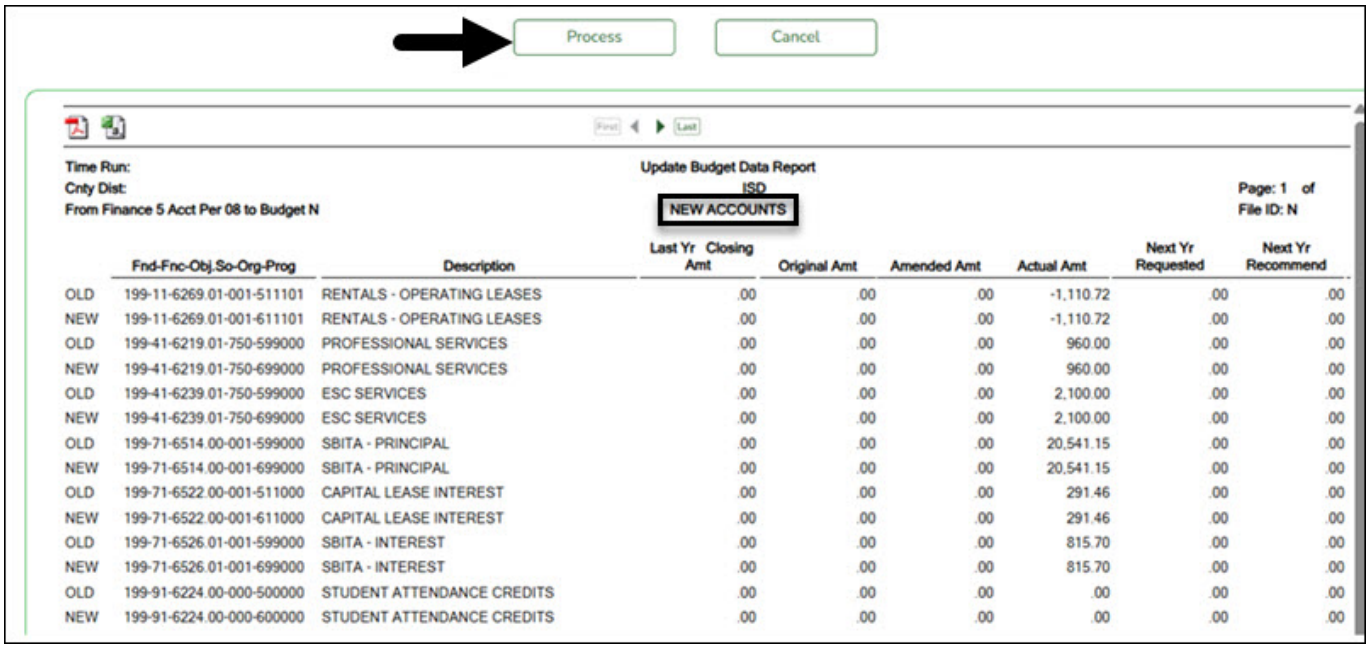
❑ Click **Execute** to execute the process. The Update Budget Data Report is displayed with the old and new account codes that were updated. Review the report.



Time Run:
Cnty Dist:
From Finance 5 Acct Per 08 to Budget N

Update Budget Data Report
ISD
NEW ACCOUNTS

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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	199-11-6269.01-001-511101	RENTALS - OPERATING LEASES	.00	.00	.00	-1,110.72	.00	.00
NEW	199-11-6269.01-001-611101	RENTALS - OPERATING LEASES	.00	.00	.00	-1,110.72	.00	.00
OLD	199-41-6219.01-750-599000	PROFESSIONAL SERVICES	.00	.00	.00	960.00	.00	.00
NEW	199-41-6219.01-750-699000	PROFESSIONAL SERVICES	.00	.00	.00	960.00	.00	.00
OLD	199-41-6239.01-750-599000	ESC SERVICES	.00	.00	.00	2,100.00	.00	.00
NEW	199-41-6239.01-750-699000	ESC SERVICES	.00	.00	.00	2,100.00	.00	.00
OLD	199-71-6514.00-001-599000	SBITA - PRINCIPAL	.00	.00	.00	20,541.15	.00	.00
NEW	199-71-6514.00-001-699000	SBITA - PRINCIPAL	.00	.00	.00	20,541.15	.00	.00
OLD	199-71-6522.00-001-511000	CAPITAL LEASE INTEREST	.00	.00	.00	291.46	.00	.00
NEW	199-71-6522.00-001-611000	CAPITAL LEASE INTEREST	.00	.00	.00	291.46	.00	.00
OLD	199-71-6526.01-001-599000	SBITA - INTEREST	.00	.00	.00	815.70	.00	.00
NEW	199-71-6526.01-001-699000	SBITA - INTEREST	.00	.00	.00	815.70	.00	.00
OLD	199-91-6224.00-000-500000	STUDENT ATTENDANCE CREDITS	.00	.00	.00	.00	.00	.00
NEW	199-91-6224.00-000-600000	STUDENT ATTENDANCE CREDITS	.00	.00	.00	.00	.00	.00

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

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