



Delete unused funds

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Log on to file ID C.

Finance > Tables > Account Codes

Delete the funds that are no longer needed.

Tables > Account Codes SessionTimer: 59 min and 30 sec

Save

Fund Function Object Sub Object Organization Program Educational Span Project Detail

Retrieve Print


Delete	Fund / Fiscal year	Fund Type	Fund Description	Budget Fund Balance Obj. Subj.	Actual Fund Balance Obj. Subj.	Interfund Due From Obj. Subj.	Interfund Due To Obj. Subj.
<input type="checkbox"/>	199 / 0	G - General operating	GENERAL OPERATING	3700.00	3600.00	1261.00	2177.99
<input checked="" type="checkbox"/>	199 / 9	G - General operating	GENERAL OPERATING	3700.00	3600.00	1261.00	2177.99
<input type="checkbox"/>	211 / 0	S - Special revenue	TITLE I, PART A-IMPROVING BAS	3700.00	3600.00	1262.00	2177.99
<input checked="" type="checkbox"/>	211 / 9	S - Special revenue	TITLE I, PART A-IMPROVING BAS	3700.00	3600.00	1262.00	2177.99
<input type="checkbox"/>	224 / 0	S - Special revenue	IDEA-B FORMULA	3700.00	3600.00	1262.00	2177.99
<input checked="" type="checkbox"/>	224 / 9	S - Special revenue	IDEA-B FORMULA	3700.00	3600.00	1262.00	2177.99
<input type="checkbox"/>	225 / 0	S - Special revenue	IDEA-B PRE-SCHOOL	3700.00	3600.00	1262.00	2177.99

Select the funds to be deleted. Rows marked for deletion are highlighted red.

TIP - Reference the pagination information at the bottom of the grid to view the number of pages with data and begin deleting rows from the last page.

Click **Save**. A message is displayed prompting you to continue.

Confirm Delete

 All marked row(s) will be deleted.

Click OK to continue, or Cancel to stay on the current page.

Click **OK** to continue. A message is displayed indicating that the rows were successfully deleted.



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