

## **Changes to FY2009 AFR Excel Form – through June 29, 2009**

- Expenditures 15-22, Col, Row L84 through L90 unlocked to allow cell entry.
- ARRA Sched. 23, added line to include Account 4880 ARRA Other XI, Col Row C33 through N33.
- ARRA Schedule. 23, Changed date from June 20, 2009 to June 30, 2009.
- Audit Check, Line 76, fixed formula error.
- Acct Summary 7-8, cell I-47 that had an incorrect formula missing c25 & d25.
- Account Summary 7-8; cell H50 had an incorrect formula that included cell c27 through k27 instead of D28.
- Page ARRA Schedule 23: removed the Staff Saved columns M & N, lined 5 thru 33
- Page ARRA Schedule 23: added links to Col C, Lines 5 thru 33. This was the ARRA Schedule 23 did not require re-entry of the Revenue detail accounts (4800s).
- Move the ARRA schedule under Supplementary Schedules on TOC tab.
- Auditcheck Page
- Formula missing from the Fund Balance in Section B.