

BUDGET ACCOUNTS NOT ROLLED FOR FISCAL YEAR 02-03

PREPARED: 12/10/01 @ 12:22:33

ASN NO	ACCOUNT NUMBER	DESCRIPTION	REASON
01-0000-1110-2140-5800-106-0-982		01BLK-STF DEV-OTHREXP-WCI	ACCOUNT FROZEN
01-0000-1110-8210-5900-101-0-731		UNRESTR /COMMUNICATI	ACCOUNT FROZEN
01-0000-1110-8210-5900-102-0-732		UNRESTR /COMMUNICATIO	ACCOUNT FROZEN
01-0000-1110-8210-5900-103-0-733		UNRESTR /COMMUNICATIO	ACCOUNT FROZEN
01-0000-1110-8210-5900-104-0-734		UNRESTR /COMMUNICATIO	ACCOUNT FROZEN
01-0000-1110-8210-5900-105-0-735		UNRESTR /COMMUNICATIO	ACCOUNT FROZEN
01-0000-1110-8210-5900-106-0-736		UNRESTR /COMMUNICATIO	ACCOUNT FROZEN
01-0152-1110-1000-5800-103-0-000		OTH EXP-PTA CONTRIB-MM	ACCOUNT FROZEN
01-6500-5001-1000-4300-120-0-942		SELPA MAX-SUPP-DIST ADM	ACCOUNT FROZEN
01-6500-5001-1000-5800-120-0-441		LEGAL-SPEC ED	ACCOUNT FROZEN
25-0000-0000-0000-8681-000-0-000		DEVELOPER FEES	ACCOUNT FROZEN
***** BUDGET FILE RECORD COUNTS *****			
RECORDS IN	00090091		
RECORDS DROPPED	00000011		
RECORDS ADDED	00004398		
DOING DICT BACKUP			
DOING NEW DICT			
RECORDS IN	00283083		
RECORDS ADDED	00001281		