

ISSUES REPORT



USD Budget 2026-2027

7-8-2026:

The Budget software has been updated and reposted as of 2:00 PM to reflect this correction.

The following issue was discovered on the Revenue Neutral (BLANK) worksheet tab, which doesn't allow entry to the yellow cells. Below are steps to correct:

1. Open Codes.xlsx Excel file.
2. Go to RevenueNeutral(Blank) worksheet tab.
3. Click on "Review" tab from the Excel menu at the top of your screen.
4. Click on "Unprotect Sheet".
5. Enter Password = 4286
6. Save.

7-20-2026:

The Budget software has been updated and reposted as of 2:00 PM to reflect this correction. These errors are grammar and date errors they will not impact on your budgeted numbers.

The following grammar error was discovered on the CashBalances worksheet tab, of misspelling of recreation commission. Below are steps to correct:

1. Open Codes.xlsx Excel file.
2. Go to CashBalances worksheet tab.
3. Click on "Review" tab from the Excel menu at the top of your screen.
4. Click on "Unprotect Sheet".
5. Enter Password = 3073
6. Click on "Review" tab from the Excel menu at the top of your screen.
7. Click on "Protect Sheet".
8. Enter Password = 3073
9. Save.

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The following date error was discovered on the Revenue Neutral, Revenue Neutral (Blank) (Both RNR have a Password of 4286), and Code 99 worksheet tab(Password: 1864), It had July 20 2025, instead of 2026 and that the date finalized for the RNR July 20th was on a Sunday.

1. Open Codes.xlsx Excel file.
 2. Go to each worksheets noted above
 3. Click on "Review" Tab from the excel menu at the top of your screen.
 4. Click on "Unprotect Sheet".
 5. Enter the worksheets associated password
 6. Change the RNR due date to July 2026 and remove the sentence about it being on a Sunday
 7. Click on the "Review" Tab and protect the sheet.
 8. Repeat until all three tabs are fixed.
 9. Save.
- The new file now includes a formula that automatically determines the due date based on the day of the week. If the 20th falls on a Saturday or Sunday, the formula will return the previous Friday's date as the due date. If the 20th falls on a weekday, it will identify the day of the week on which the 20th occurs for that year. This automation will continue to provide advance notice while reducing the need for manual calculations and minimizing chance for an issue report.

Note: Do not edit or get rid of formulas while the sheet is unprotected, we cannot revert to an earlier version.

8/24/26-

The **Sum Expense Report** has been fixed in Data Central. We have also updated the Sum Expense Report within the zipped budget software files.

- If your Sum Expense Report is displaying formatting errors, please re-download the budget software ZIP file. Then, copy the **SumExpense** file from the **BDGT2027** folder and replace the existing file in the directory where your district's budget software files are stored.

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