

Account Code Components
Boonton Board of Education
Expenditure

10/14/2026

Account Code	Account Description	Line#
10-000-100-561-10-00-00	TRANSFER CHARTER SCHOOL	84000
11-000-000-000-00-00-00	PRIOR YEAR 17-18 ROLLOVER POS	
11-000-100-561-00-00-00	TUITION OTH LEA GENED	29000
11-000-100-561-00-00-HL	TUITION OTH LEA GENED HOMELESS	29000
11-000-100-562-05-00-00	TUITION OTH LEA SPED	29020
11-000-100-562-05-00-HL	TUITION OTH LEA SPED HOMELESS	29020
11-000-100-563-04-00-00	TUITION VOTECH REG	29040
11-000-100-564-06-00-00	TUITION VOTECH SPED	29060
11-000-100-565-05-00-00	TUITION TO CSSD	29080
11-000-100-566-05-00-00	TUITION PRIVATE SPED	29100
11-000-100-568-05-00-00	TUITION STATE FACILITIES	29140
11-000-211-100-06-00-00	ATTENDANCE SAL BOE	29500
11-000-211-106-01-00-00	ATTENDANCE SAL SSS	29500
11-000-211-106-02-00-00	ATTENDANCE SAL JHS	29500
11-000-211-320-06-00-00	ATTENDANCE PURCH SVC	29600
11-000-211-610-07-00-00	ATTENDANCE SUPP	29640
11-000-213-100-01-00-00	NURSE SAL SSS	30500
11-000-213-100-01-00-13	NURSE SAL ESY	30500
11-000-213-100-01-00-99	NURSE SAL SSS SUBS	30500
11-000-213-100-02-00-00	NURSE SAL JHS	30500
11-000-213-100-02-00-13	NURSE SAL JHS ESY	30500
11-000-213-100-02-00-99	NURSE SAL JHS SUBS	30500
11-000-213-100-04-00-00	NURSE SAL BHS	30500
11-000-213-100-04-00-99	NURSE SAL BHS SUBS	30500
11-000-213-110-01-00-00	NURSE SAL OTHER SSS	30500

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11-000-213-110-01-00-14	NURSE SAL SUMMER SSS	30500
11-000-213-110-02-00-00	NURSE SAL JHS OTHER	30500
11-000-213-110-02-00-14	NURSE SAL SUMMER JHS	30500
11-000-213-110-04-00-00	NURSE SAL OTHER BHS	30500
11-000-213-110-04-00-14	NURSE SAL SUMMER BHS	30500
11-000-213-110-06-00-00	NURSE SAL OTHER	30500
11-000-213-111-02-00-00	NURSE SAL AIDE JHS	30500
11-000-213-111-02-00-99	NURSE SAL AIDE JHS SUBS	30500
11-000-213-111-04-00-00	NURSE SAL AIDE BHS	30500
11-000-213-300-01-00-00	NURSE PROF SVC SSS	30540
11-000-213-300-02-00-00	NURSE PROF SVC JHS	30540
11-000-213-300-04-00-00	NURSE PROF SVC BHS	30540
11-000-213-300-04-BN-00	NURSE PROF SVC BHS BN	30540
11-000-213-300-04-LP-00	NURSE PROF SVC BHS LP	30540
11-000-213-320-06-00-00	NURSE BOE DOCTOR	30540
11-000-213-420-01-00-00	NURSE REP-MAINT SSS	30560
11-000-213-420-02-00-00	NURSE REP-MAINT JHS	30560
11-000-213-420-04-00-00	NURSE REP-MAINT BHS	30560
11-000-213-500-04-00-00	NURSE SVC OTHER BHS	30560
11-000-213-580-01-00-00	NURSE TRAVEL SSS	30560
11-000-213-580-02-00-00	NURSE TRAVEL JHS	30560
11-000-213-580-04-00-00	NURSE TRAVEL BHS	30560
11-000-213-600-00-00-00	NURSE SUPPLIES	30580
11-000-213-600-01-00-00	NURSE SUPPLIES SSS	30580
11-000-213-600-01-00-CV	NURSE SUPPLIES SSS COVID	30580

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11-000-213-600-02-00-00	NURSE SUPPLIES JHS	30580
11-000-213-600-02-00-CV	NURSE SUPPLIES JHS COVID	30580
11-000-213-600-04-00-00	NURSE SUPPLIES BHS	30580
11-000-213-600-04-00-CV	NURSE SUPPLIES BHS COVID	30580
11-000-213-616-02-00-00	NURSE SUPP MENSTRUAL JHS	30580
11-000-213-616-04-00-00	NURSE SUPP MENSTRUAL BHS	30580
11-000-216-104-00-00-13	SALARIES OT/PT SUMMER	40500
11-000-216-104-01-00-00	REL SVC SAL SSS	40500
11-000-216-104-01-00-13	REL SVC SAL SSS ESY	40500
11-000-216-104-01-00-96	REL SVC SAL SSS LOA	40500
11-000-216-104-02-00-00	REL SVC SAL JHS	40500
11-000-216-104-02-00-13	REL SVC SAL JHS ESY	40500
11-000-216-104-02-00-99	REL SVC SAL JHS SUBS	40500
11-000-216-104-04-00-13	REL SVC SAL BHS ESY	40500
11-000-216-104-05-00-13	SUMMER SPEECH SALARIES	40500
11-000-216-110-01-00-00	REL SVC SAL OTHER SSS	40500
11-000-216-110-04-00-00	REL SVC SAL OTHER BHS	40500
11-000-216-110-05-00-00	REL SVC SAL OTHER	40500
11-000-216-320-01-00-00	REL SVC PROF SVC SSS	40520
11-000-216-320-02-00-00	REL SVC PROF SVC JHS	40520
11-000-216-320-04-00-00	REL SVC PROF SVC BHS	40520
11-000-216-320-04-BN-00	REL SVC PROF SVC BHS BOONTON	40520
11-000-216-320-05-00-00	REL SVC PROF SVC BOE	40520
11-000-216-580-01-00-00	REL SVC TRAVEL SSS	40520
11-000-216-580-02-00-00	REL SVC TRAVEL JHS	40520

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11-000-216-600-01-00-00	REL SVC SUPPLIES SSS	40540
11-000-216-600-02-00-00	REL SVC SUPPLIES JHS	40540
11-000-216-600-04-00-00	REL SVC SUPPLIES BHS	40540
11-000-216-600-05-00-00	REL SVC SUPPLIES	40540
11-000-217-106-01-00-00	EXTRAORD SAL 1:1 SSS	41000
11-000-217-106-01-00-13	EXTRAORD SAL 1:1 SSS ESY	41000
11-000-217-106-01-00-99	EXTRAORD SAL 1:1 SUB SSS	41000
11-000-217-106-02-00-00	EXTRAORD SAL 1:1 JHS	41000
11-000-217-106-02-00-13	EXTRAORD SAL 1:1 JHS ESY	41000
11-000-217-106-02-00-96	EXTRAORD SAL 1:1 JHS LOA	41000
11-000-217-106-02-00-99	EXTRAORD SAL 1:1 SUB JH	41000
11-000-217-106-04-00-00	EXTRAORD SAL 1:1 BHS	41000
11-000-217-106-04-00-99	EXTRAORD SAL 1:1 BHS SUBS	41000
11-000-217-106-11-00-99	EXTRAORD SAL 1:1 SUBS	41000
11-000-217-110-02-00-00	EXTRAORD STIP CO-CRCLR JHS	41000
11-000-217-110-04-00-00	EXTRAORD STIP CO-CRCLR BHS	41000
11-000-217-110-04-BN-00	EXTRAORD STIP CO-CRCLR BHS BN	41000
11-000-217-110-04-LP-00	EXTRAORD STIP CO-CRCLR BHS LP	41000
11-000-217-110-20-00-00	do not use EXTRAORD STIP LP	41000
11-000-217-220-01-00-00	EXTRAORD FICA SSS	60520
11-000-217-220-02-00-00	EXTRAORD FICA JHS	60520
11-000-217-220-04-00-00	EXTRAORD FICA BHS	60520
11-000-217-220-04-BN-00	EXTRAORD FICA BHS BN	60520
11-000-217-220-04-LP-00	EXTRAORD FICA BHS LP	60520
11-000-217-241-01-00-00	EXTRAORD PERS CONTRIB SSS	60560

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11-000-217-241-02-00-00	EXTRAORD PERS CONTRIB JHS	60560
11-000-217-241-04-00-00	EXTRAORD PERS CONTRIB BHS	60560
11-000-217-260-01-00-00	EXTRAORD WC SSS	60660
11-000-217-260-02-00-00	EXTRAORD WC JHS	60660
11-000-217-260-04-00-00	EXTRAORD WC BHS	60660
11-000-217-270-01-00-00	EXTRAORD HEALTH BENS SSS	60668
11-000-217-270-02-00-00	EXTRAORD HEALTH BENS JHS	60668
11-000-217-270-04-00-00	EXTRAORD HEALTH BENS BHS	60668
11-000-217-291-01-00-00	EXTRAORD WAIVER SSS	60720
11-000-217-291-02-00-00	EXTRAORD WAIVER JHS	60720
11-000-217-291-04-00-00	EXTRAORD WAIVER BHS	60720
11-000-217-320-01-00-00	EXTRAORD PROF SVC SSS	41020
11-000-217-320-02-00-00	EXTRAORD PROF SVC JHS	41020
11-000-217-320-04-00-00	EXTRAORD PROF SVC BHS	41020
11-000-217-320-04-BN-00	EXTRAORD PROF SVC BHS-BN	41020
11-000-217-320-04-LP-00	EXTRAORD PROF SVC BHS-LP	41020
11-000-217-320-05-00-00	EXTRAORD PROF SVC	41020
11-000-218-104-01-00-00	GUIDANCE SAL SSS	41500
11-000-218-104-01-00-14	GUIDANCE SSS SUMMER	41500
11-000-218-104-01-00-99	GUIDANCE SAL SUB SSS	41500
11-000-218-104-02-00-00	GUIDANCE SAL JHS	41500
11-000-218-104-02-00-14	GUIDANCE SAL JHS SUMMER	41500
11-000-218-104-02-00-99	GUIDANCE SAL JHS SUBS	41500
11-000-218-104-04-00-00	GUIDANCE SAL BHS	41500
11-000-218-104-04-00-14	GUIDANCE BHS SUMMER	41500

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11-000-218-104-04-00-96	GUIDANCE SAL BHS LOA	41500
11-000-218-104-04-00-99	GUIDANCE SAL BHS SUBS	41500
11-000-218-105-04-00-00	GUIDANCE SAL SEC BHS	41520
11-000-218-105-04-00-99	GUIDANCE SAL SEC SUB BHS	41520
11-000-218-110-01-00-00	GUIDANCE SAL OTHER SSS	41540
11-000-218-110-02-00-00	GUIDANCE SAL OTHER JHS	41540
11-000-218-110-04-00-00	GUIDANCE SAL OTHER BHS	41540
11-000-218-320-01-00-00	GUIDANCE PROF SVC	41560
11-000-218-320-06-00-00	GUIDANCE PURCH SVC	41560
11-000-218-390-01-00-00	GUIDANCE PURCH SVC SSS	41580
11-000-218-390-02-00-00	GUIDANCE PURCH SVC JHS	41580
11-000-218-390-02-ES-00	GUIDANCE PURCH SRVC- ES	41580
11-000-218-390-02-MS-00	GUIDANCE PURCH SRVC-MS	41580
11-000-218-390-04-00-00	GUIDANCE PURCH SVC BHS	41580
11-000-218-440-04-00-7X	GUIDANCE LEASE-PURCH BHS 7X	41600
11-000-218-500-04-00-00	GUIDANCE OTHER SVC BHS	41600
11-000-218-580-01-00-00	GUIDANCE TRAVEL SSS	41600
11-000-218-580-02-00-00	GUIDANCE TRAVEL JHS	41600
11-000-218-580-04-00-00	GUIDANCE TRAVEL BHS	41600
11-000-218-600-01-00-00	GUIDANCE SUPPLIES SSS	41620
11-000-218-600-02-00-00	GUIDANCE SUPPLIES JHS	41620
11-000-218-600-02-ES-00	GUIDANCE SUPPLIES- ES	41620
11-000-218-600-02-MS-00	GUIDANCE SUPPLIES-MS	41620
11-000-218-600-04-00-00	GUIDANCE SUPPLIES BHS	41620
11-000-218-600-05-00-00	GUIDANCE TRSNTN SUPP	41620

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11-000-218-890-01-00-00	GUIDANCE MISC SSS	41640
11-000-218-890-02-00-00	GUIDANCE MISC JHS	41640
11-000-218-890-02-ES-00	GUIDANCE MISC- ES	41640
11-000-218-890-02-MS-00	GUIDANCE MISC-MS	41640
11-000-218-890-04-00-00	GUIDANCE MISC BHS	41640
11-000-219-104-01-00-00	CST SAL SSS	42000
11-000-219-104-01-00-13	CST SAL ESY SSS	42000
11-000-219-104-01-00-99	CST SAL SSS SUBS	42000
11-000-219-104-02-00-00	CST SAL JHS	42000
11-000-219-104-02-00-13	CST SAL ESY JHS	42000
11-000-219-104-02-00-99	CST SAL JHS SUBS	42000
11-000-219-104-04-00-00	CST SAL BHS	42000
11-000-219-104-04-00-13	CST SAL ESY BHS	42000
11-000-219-104-04-00-99	CST SAL BHS SUBS	42000
11-000-219-104-05-00-00	CST SAL DIRECTOR	42000
11-000-219-104-05-00-13	CST SAL ESY	42000
11-000-219-105-05-00-00	CST SAL SCTY	42020
11-000-219-105-05-00-99	CST SAL SCTY SUBS	42020
11-000-219-110-01-00-00	CST SAL OTHER SSS	42040
11-000-219-110-01-00-14	CST SAL OTHER SUMMER SSS	42040
11-000-219-110-01-00-99	SAL-CST SUBS-SSS	42040
11-000-219-110-02-00-00	CST SAL OTHER JHS	42040
11-000-219-110-02-00-14	CST SAL OTHER SUMMER JHS	42040
11-000-219-110-02-00-52	CST SAL TAG JHS	42040
11-000-219-110-02-00-99	SAL-CST SUBS-JHS	42040

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11-000-219-110-04-00-00	CST SAL OTHER BHS	42040
11-000-219-110-04-00-14	CST SAL OTHER SUMMER BHS	42040
11-000-219-110-04-00-52	CST SAL TAG BHS	42040
11-000-219-110-04-00-99	SAL-CST SUBS-BHS	42040
11-000-219-110-05-00-00	SAL CST OTHER	42040
11-000-219-199-05-00-00	CST UNUSED VACATION DAYS	42045
11-000-219-320-01-00-00	CST PROF SVC SSS	42060
11-000-219-320-02-00-00	CST PROF SVC JHS	42060
11-000-219-320-04-00-00	CST PROF SVC BHS	42060
11-000-219-320-04-BN-00	CST PROF SVC BHS BN	42060
11-000-219-320-04-LP-00	CST PROF SVC BHS LP	42060
11-000-219-320-05-00-00	CST PROF SVC	42060
11-000-219-320-20-00-00	CST PROF SVC LP	42060
11-000-219-320-CA-00-00	CST PROF SVC CATEGORICAL	42060
11-000-219-390-01-00-00	CST TECH SVC SSS	42080
11-000-219-390-02-00-00	CST TECH SVC JHS	42080
11-000-219-390-04-00-00	CST TECH SVC BHS	42080
11-000-219-390-05-00-00	CST TECH SVC	42080
11-000-219-440-00-00-7x	CST LEASE-PURCH 7X	42100
11-000-219-440-02-00-7X	CST LEASE-PURCH JHS 7X	42100
11-000-219-440-04-00-7X	CST LEASE-PURCH BHS 7X	42100
11-000-219-580-01-00-00	CST TRAVEL SSS	42100
11-000-219-580-02-00-00	CST TRAVEL JHS	42100
11-000-219-580-04-00-00	CST TRAVEL BHS	42100
11-000-219-580-05-00-00	CST TRAVEL	42100

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11-000-219-592-05-00-00	CST MISC PURCH SVC	42100
11-000-219-600-01-00-00	CST SUPPLIES SSS	42160
11-000-219-600-01-00-52	CST SUPP SSS TRANSITIONS	42160
11-000-219-600-02-00-00	CST SUPPLIES JHS	42160
11-000-219-600-02-00-52	CST SUPP JHS TRANSITIONS	42160
11-000-219-600-04-00-00	CST SUPPLIES BHS	42160
11-000-219-600-04-00-52	CST SUPP BHS TRANSITIONS	42160
11-000-219-600-05-00-00	CST SUPPLIES	42160
11-000-219-600-05-00-52	DO NOT USECST SUPP TRANSITIONS	42160
11-000-219-600-05-00-CV	CST SUPPLIES COVID	42160
11-000-219-890-05-00-00	CST MISC EXP	42180
11-000-221-102-01-00-00	IMPRV INST SAL SSS	43000
11-000-221-102-02-00-00	IMPRV INST SAL JHS	43000
11-000-221-102-04-00-00	IMPRV INST SAL BHS	43000
11-000-221-102-12-00-00	IMPRV INST SAL DIRECTOR	43000
11-000-221-104-02-00-00	IMPRV INST STIP CRCWRT JHS	43020
11-000-221-104-04-00-00	IMPRV INST STIP CRCWRT BHS	43020
11-000-221-105-12-00-00	IMPRV INST SAL SCTY	43040
11-000-221-110-00-00-00	IMPRV INST MENTOR	43060
11-000-221-110-02-02-99	MENTOR JHS	43060
11-000-221-110-02-ES-00	IMPRV INST STIP CRCWRT JHS ES	43060
11-000-221-110-02-MS-00	IMPRV INST STIP CRCWRT JHS MS	43060
11-000-221-110-04-00-00	IMPRV INST STIP CRCWRT BHS	43060
11-000-221-110-04-04-99	MENTOR BHS	43060
11-000-221-110-12-00-00	IMPRV INST STIP CRCWRT	43020

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11-000-221-176-02-00-00	IMPRV INST FACILITATOR JHS	43080
11-000-221-199-12-00-00	ACCURUED VACATION	43065
11-000-221-280-00-00-00	IMPRV INST TUIT REIMB	62700
11-000-221-320-02-00-40	IMPRV INST PURCH SVC JHS AVID	43100
11-000-221-320-04-00-40	IMPRV INST PURCH SVC BHS AVID	43100
11-000-221-320-12-00-00	IMPRV INST PURCH SVC	43100
11-000-221-390-06-00-00	IMPRV INST TECH SVC	43120
11-000-221-500-00-00-00	IMPRV INST PURCH SVC	43140
11-000-221-580-02-00-00	IMPRV INST TRAVEL JHS	43140
11-000-221-580-04-00-00	IMPRV INST TRAVEL BHS	43140
11-000-221-580-12-00-00	IMPRV INST TRAVEL	43140
11-000-221-600-02-00-40	IMPRV INST SUPP JHS AVID	43160
11-000-221-600-04-00-39	IMPRV INST SUPP BHS ACAD GATEW	43160
11-000-221-600-04-00-40	IMPRV INST SUPP BHS AVID	43160
11-000-221-600-04-00-41	IMPRV INST SUPP BHS ACAD CRIM	43160
11-000-221-600-04-00-42	IMPRV INST SUPP BHS ACAD TCHLR	43160
11-000-221-600-04-00-43	IMPRV INST SUPP BHS ACAD BUSIN	43160
11-000-221-600-04-00-44	IMPRV INST SUPP BHS ACAD STEM	43160
11-000-221-600-04-00-45	IMPRV INST SUPP BHS AVIATION	43160
11-000-221-600-12-00-00	IMPRV INST SUPP	43160
11-000-221-890-00-00-00	IMPRV INST MISC	43180
11-000-221-890-02-00-00	IMPRV INST MISC JHS	43180
11-000-221-890-04-00-00	IMPRV INST MISC BHS	43180
11-000-222-100-00-00-00	MEDIA SAL TECH	43500
11-000-222-100-01-00-00	MEDIA SAL SSS	43500

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11-000-222-100-01-00-99	MEDIA SAL SSS SUBS	43500
11-000-222-100-01-13-00	MEDIA SAL SSS SUMMER	43500
11-000-222-100-02-00-00	MEDIA SAL JHS	43500
11-000-222-100-02-00-99	MEDIA SAL JHS SUBS	43500
11-000-222-100-04-00-00	MEDIA SAL BHS	43500
11-000-222-100-04-00-99	MEDIA SAL BHS SUBS	43500
11-000-222-110-00-00-00	MEDIA SAL OTHER DIST	43500
11-000-222-110-01-00-00	MEDIA SAL OTHER SSS	43500
11-000-222-110-02-00-00	MEDIA SAL OTHER JHS	43500
11-000-222-110-04-00-00	MEDIA SAL OTHER BHS	43500
11-000-222-177-00-00-00	MEDIA SAL TECHCOORD	43520
11-000-222-199-00-00-00	MEDIA SAL UNUSED VAC	43065
11-000-222-390-01-00-00	MEDIA TECH SVC SSS	43540
11-000-222-390-02-00-00	MEDIA TECH SVC JHS	43540
11-000-222-390-04-00-00	MEDIA TECH SVC BHS	43540
11-000-222-500-02-00-00	MEDIA OTHER SVC JHS	43560
11-000-222-580-00-00-00	MEDIA TRAVEL	43560
11-000-222-580-02-00-00	MEDIA TRAVEL JHS	43560
11-000-222-580-04-00-00	MEDIA TRAVEL BHS	43560
11-000-222-600-01-00-00	MEDIA SUPP SSS	43580
11-000-222-600-02-00-00	MEDIA SUPP JHS	43580
11-000-222-600-04-00-00	MEDIA SUPP BHS	43580
11-000-222-611-02-00-00	AVA SUPP JHS	43580
11-000-222-890-04-00-00	MEDIA MISC BHS	43600
11-000-223-110-01-00-00	STAFF TRAIN STIP SSS	44060

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11-000-223-110-02-00-00	STAFF TRAIN STIP JHS	44060
11-000-223-110-04-00-00	STAFF TRAIN STIP BHS	44060
11-000-223-320-00-00-00	STAFF TRAIN PROF SVC	44080
11-000-223-320-01-00-00	STAFF TRAIN PRO SVC SSS	44080
11-000-223-320-02-ES-00	STAFF TRAIN PROV SVC- ES	44080
11-000-223-320-02-MS-00	STAFF TRAIN PROF SVC- MS	44080
11-000-223-320-04-00-00	STAFF TRAIN PRO SVC BHS	44080
11-000-223-580-00-00-00	STAFF TRAIN TRAVEL 13	44120
11-000-223-580-01-00-00	STAFF TRAIN TRAVEL SSS	44120
11-000-223-580-02-00-00	STAFF TRAIN TRAVEL JHS	44120
11-000-223-580-02-00-40	STAFF TRAIN TRAVEL JHS AVID	44120
11-000-223-580-02-ES-00	STAFF TRAIN TRAVEL - ES	44120
11-000-223-580-02-MS-00	STAFF TRAIN TRAVEL- MS	44120
11-000-223-580-04-00-00	STAFF TRAIN TRAVEL BHS	44120
11-000-223-580-04-00-40	STAFF TRAIN TRAVEL BHS AVID	44120
11-000-223-600-13-00-00	STAFF TRAIN SUPP	44140
11-000-223-890-02-00-00	STAFF TRAIN MISC JHS	44160
11-000-223-890-04-00-00	STAFF TRAIN MISC BHS	44160
11-000-223-890-06-00-00	STAFF TRAIN MISC	44160
11-000-230-100-06-00-00	GENADMIN SAL SUPT	45000
11-000-230-100-06-00-MP	GEN ADMIN SAL SUPT MERIT	45000
11-000-230-105-06-00-00	GENADMIN SAL SUPT SCTY	45000
11-000-230-105-06-00-99	GENADMIN SAL SCTY SUBS	45000
11-000-230-199-06-00-00	GEN ADMIN UNSUED VAC PAY	45035
11-000-230-280-06-00-00	GENADMIN TUIT REIMB	64700

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11-000-230-331-01-00-00	GENADMIN LEGAL SSS	45040
11-000-230-331-02-00-00	GENADMIN LEGAL JHS	45040
11-000-230-331-04-00-00	GENADMIN LEGAL BHS	45040
11-000-230-331-06-00-00	GENADMIN LEGAL	45040
11-000-230-331-06-00-CV	GENADMIN LEGAL COVID	45040
11-000-230-331-06-00-NE	GENADMIN LEGAL NEGOTIATIONS	45040
11-000-230-331-BN-00-00	GENADMIN LEGAL BN	45040
11-000-230-331-K8-00-00	GENADMIN LEGAL PK-8	45040
11-000-230-332-06-00-00	GENADMIN AUDIT FEES	45060
11-000-230-334-06-00-00	GENADMIN ARCHITECT	45080
11-000-230-339-06-00-00	GENADMIN OTHER PROF SVC	45100
11-000-230-340-07-00-00	GENADMIN TECH SERV	45120
11-000-230-440-06-00-7X	GENADMIN LEASE-PURCH 7X	45180
11-000-230-530-00-00-00	TELECOM/POST DIST	45140
11-000-230-530-01-00-00	TELECOM/POST SSS	45140
11-000-230-530-02-00-00	TELECOM/POST JHS	45140
11-000-230-530-03-00-00	TELECOM/POST JAX	45140
11-000-230-530-04-00-00	TELECOM/POST BHS	45140
11-000-230-530-05-00-00	TELECOM/POST CST	45140
11-000-230-530-06-00-00	TELECOM/POST SUPT	45140
11-000-230-530-09-00-00	TELECOM/POST 09	45140
11-000-230-580-06-00-00	GENADMIN TRAVEL	45180
11-000-230-585-07-00-00	BOE TRAVEL	45160
11-000-230-590-06-00-00	GENADMIN OTHER SVC	45180
11-000-230-610-06-00-00	GENADMIN SUPPLIES	45200

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11-000-230-820-06-00-00	JUDGMENTS AGAINST THE SC	45240
11-000-230-890-06-00-00	GENADMIN MISC EXP	45260
11-000-230-895-06-00-00	BOE MEMBERSHIP DUES FEES	45280
11-000-240-103-01-00-00	SCHLADM SAL SSS	46000
11-000-240-103-02-00-00	SCHLADM SAL JHS	46000
11-000-240-103-04-00-00	SCHLADM SAL BHS	46000
11-000-240-104-02-00-00	SAL-DIRECTORS-BMS	46020
11-000-240-104-04-00-00	SAL-DIRECTORS-BHS	46020
11-000-240-105-01-00-00	SCHLADM SAL SCTY SSS	46040
11-000-240-105-01-00-99	SCHLADM SAL SCTY SSS SUBS	46040
11-000-240-105-02-00-00	SCHLADM SAL SCTY JHS	46040
11-000-240-105-02-00-99	SCHLADM SAL SCTY JHS SUB	46040
11-000-240-105-04-00-00	SCHLADM SAL SCTY BHS	46040
11-000-240-105-04-00-99	SCHLADM SAL SCTY BHS SUB	46040
11-000-240-199-01-00-00	UNUSED VAC PAY SCHADM SSS	46065
11-000-240-199-02-00-00	UNUSED VAC PAY SCHADM JHS	46065
11-000-240-199-04-00-00	UNUSED VAC PAY SCHADM BHS	46065
11-000-240-280-00-00-00	TUITION REIMB BAA	65700
11-000-240-280-02-00-00	TUITION REIMB BAA JHS	65700
11-000-240-280-04-00-00	TUITION REIMB BAA BHS	65700
11-000-240-340-01-00-00	SCHLADM TECH SVC SSS	46080
11-000-240-340-02-00-00	SCHLADM TECH SVC JHS	46080
11-000-240-340-04-00-00	SCHLADM TECH SVC BHS	46080
11-000-240-440-01-00-00	SCHLADM LEASE-PURCH SSS	46100
11-000-240-440-01-00-7X	SCHLADM LEASE-PURCH SSS 7X	46100

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11-000-240-440-02-00-00	SCHLADM LEASE-PURCH JHS	46100
11-000-240-440-02-00-7X	SCHLADM LEASE-PURCH JHS 7X	46100
11-000-240-440-04-00-00	SCHLADM LEASE-PURCH BHS	46100
11-000-240-440-04-00-7X	SCHLADM LEASE-PURCH BHS 7X	46100
11-000-240-500-02-00-00	SCHL ADM-OTHER PURCH SER	46100
11-000-240-500-04-00-00	SCHLADM OTHER SVC BHS	46100
11-000-240-580-00-00-00	SCHLADMIN TRAVEL DIST	46100
11-000-240-580-01-00-00	SCHLADM TRAVEL SSS	46100
11-000-240-580-02-00-00	SCHLADM TRAVEL JHS	46100
11-000-240-580-02-ES-00	SCHOOL ADMIN TRAVEL - ES	46100
11-000-240-580-02-MS-00	SCHOOL ADMIN TRAVEL- MS	46100
11-000-240-580-04-00-00	SCHLADM TRAVEL BHS	46100
11-000-240-600-01-00-00	SCHLADM SUPP SSS	46120
11-000-240-600-02-00-00	SCHLADM SUPP JHS	46120
11-000-240-600-02-ES-00	SCHOOL ADMIN SUPPLIES- ES	46120
11-000-240-600-02-MS-00	SCHOOL ADMIN SUPPLIES-MS	46120
11-000-240-600-04-00-00	SCHLADM SUPP BHS	46120
11-000-240-890-01-00-00	SCHLADM MISC SSS	46140
11-000-240-890-02-00-00	SCHLADM MISC JHS	46140
11-000-240-890-02-ES-00	SCHOOL ADMIN MISC - ES	46140
11-000-240-890-02-MS-00	SCHOOL ADMIN MISC -MS	46140
11-000-240-890-04-00-00	SCHLADM MISC BHS	46140
11-000-251-100-06-00-00	CNTRLSVC SAL BA	47000
11-000-251-100-06-00-99	CNTRLSVC SAL SUBS	47000
11-000-251-105-06-00-00	CNTRLSVC SAL STAFF	47000

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Account Code	Account Description	Line#
11-000-251-110-00-00-00	PR STIPEND	47000
11-000-251-280-00-00-00	CNTRLSVC TUITION REIMB	66700
11-000-251-330-06-00-00	CNTRLSVC PROF SVC	47020
11-000-251-335-04-00-00	PR COSTS BHS	47025
11-000-251-340-06-00-00	CNTRLSVC TECH SVC	47040
11-000-251-440-06-00-00	CNTRLSVC LEASE-PURCH	47060
11-000-251-580-06-00-00	CNTRLSVC TRAVEL	47060
11-000-251-592-06-00-00	CNTRLSVC OTHER	47060
11-000-251-610-06-00-00	CNTRLSVC SUPP	47100
11-000-251-611-06-00-00	PR SUPPLIES	47100
11-000-251-832-00-00-00	CNTRLSVC INT LEASE PURCH	47140
11-000-251-832-00-00-78	INTEREST LPA FY21	47140
11-000-251-832-01-00-74	INTEREST LPA 550K	47140
11-000-251-832-01-00-75	INTEREST LPA 559K	47140
11-000-251-832-01-00-76	INTEREST LPA 425K	47140
11-000-251-832-01-00-77	INTEREST LPA 200k	47140
11-000-251-832-01-00-78	INTEREST LPA FY21 SSS	47140
11-000-251-832-02-00-74	INTEREST LPA 550K	47140
11-000-251-832-02-00-75	INTEREST LPA 559K	47140
11-000-251-832-02-00-76	INTEREST LPA 425K	47140
11-000-251-832-02-00-77	INTEREST LPA 200k	47140
11-000-251-832-02-00-78	INTEREST LPA FY21 JHS	47140
11-000-251-832-03-00-74	INTEREST LPA 550K	47140
11-000-251-832-03-00-75	INTEREST LPA 559K	47140
11-000-251-832-04-00-00	INTEREST LPA 525K	47140

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Account Code	Account Description	Line#
11-000-251-832-04-00-72	INTEREST LPA 525K	47140
11-000-251-832-04-00-73	INTEREST LPA 555K	47140
11-000-251-832-04-00-74	INTEREST LPA 550K	47140
11-000-251-832-04-00-75	INTEREST LPA 559K	47140
11-000-251-832-04-00-76	INTEREST LPA 425K	47140
11-000-251-832-04-00-77	INTEREST LPA 200k	47140
11-000-251-832-04-00-78	INTEREST LPA FY21 BHS	47140
11-000-251-832-05-00-75	INTEREST LPA 559K	47140
11-000-251-832-06-00-75	INTEREST LPA 559K	47140
11-000-251-832-07-00-72	INTEREST LPA 525K	47140
11-000-251-832-07-00-73	INTEREST LPA 555K	47140
11-000-251-832-07-00-74	INTEREST LPA 550K	47140
11-000-251-832-07-00-75	INTEREST LPA 559K	47140
11-000-251-832-09-00-72	INTEREST LPA 525K	47140
11-000-251-832-09-00-73	INTEREST LPA 555K	47140
11-000-251-832-12-00-73	INTEREST LPA 555K	47140
11-000-251-890-06-00-00	CNTRLSVC MISC EXP	47180
11-000-252-280-00-00-00	ADMIN IT TUIT REIMB	67200
11-000-252-340-00-00-00	ADMIN IT PURCH SVC	47540
11-000-252-340-01-00-00	ADMIN IT PURCH SVC SSS	47540
11-000-252-340-02-00-00	ADMIN IT PURCH SVC JHS	47540
11-000-252-440-00-00-7X	ADMIN IT LEASE-PURCH 7X	47560
11-000-252-440-02-00-7x	ADMIN IT LEASE-PURCH JHS 7X	47560
11-000-252-500-00-00-00	INSTR OTHER PURCH SVC BOE	47560
11-000-252-610-00-00-00	ADMIN IT SUPP DISTRICT	47580

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11-000-252-610-01-00-00	ADMIN IT SUPP SSS	47580
11-000-252-610-02-00-00	ADMIN IT SUPP JHS	47580
11-000-252-610-04-00-00	ADMIN IT SUPP BHS	47580
11-000-252-610-05-00-00	ADMIN IT SUPP CST	47580
11-000-252-890-00-00-00	ADMIN IT MISC	47600
11-000-261-110-00-00-00	REQMAINT SAL	48500
11-000-261-110-00-00-99	REQMAINT SAL SUBS	48500
11-000-261-110-09-00-14	MAINT SAL SUMMER	48500
11-000-261-110-09-00-89	REQMAIN SAL OT	48500
11-000-261-199-09-00-00	REQ MAINT UNUSED VAC	48505
11-000-261-420-01-00-00	REQMAINT REP-MAINT SSS	48520
11-000-261-420-02-00-00	REQMAINT REP-MAINT JHS	48520
11-000-261-420-03-00-00	REQMAINT REP-MAINT JAX	48520
11-000-261-420-04-00-00	REQMAINT REP-MAINT BHS	48520
11-000-261-420-05-00-00	REQMAINT REP-MAINT CST	48520
11-000-261-420-06-00-00	REQMAINT REP-MAINT BOE	48520
11-000-261-420-09-00-00	REQMAINT REP-MAINT DIST	48520
11-000-261-421-09-00-00	REQ MAINT LEAD TESTING	48530
11-000-261-610-01-00-00	REQMAINT SUPP SSS	48540
11-000-261-610-01-00-CV	REQ MAINT SUPP SSS COVID	48540
11-000-261-610-02-00-00	REQMAINT SUPP JHS	48540
11-000-261-610-02-00-CV	REQ MAINT SUPP JHS COVID	48540
11-000-261-610-03-00-CV	REQMAINT SUPP BHS PREK COVID	48540
11-000-261-610-04-00-00	REQMAINT SUPP BHS	48540
11-000-261-610-04-00-CV	REQ MAINT SUPP BHS COVID	48540

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11-000-261-610-05-00-00	REQMAINT SUPP CST	48540
11-000-261-610-09-00-00	REQMAINT SUPP DIST	48540
11-000-261-610-09-00-CV	REQMAINT SUPP DIST COVID	48540
11-000-261-890-09-00-00	REQMAINT MISC DIST	48560
11-000-262-107-01-00-00	NON-INSTR AIDE SAL SSS	49020
11-000-262-107-01-00-97	LUNCH AIDE SAL SSS	49020
11-000-262-107-01-00-98	SAL AIDE SSS ARRIVE/DISMISS	49020
11-000-262-107-01-00-99	LUNCH AIDE SAL SSS SUBS	49020
11-000-262-107-02-00-97	LUNCH AIDE SAL JHS	49020
11-000-262-107-02-00-99	LUNCH AIDE SAL JHS SUBS	49020
11-000-262-110-01-00-00	CSTD L SAL SSS	49000
11-000-262-110-01-00-89	CSTD L SAL SSS OT	49000
11-000-262-110-01-00-99	CSTD L SAL SSS SUBS	49000
11-000-262-110-02-00-00	CSTD L SAL JHS	49000
11-000-262-110-02-00-89	CSTD L SAL JHS OT	49000
11-000-262-110-02-00-99	CSTD L SAL JHS SUBS	49000
11-000-262-110-04-00-00	CSTD L SAL BHS	49000
11-000-262-110-04-00-89	CSTD L SAL BHS OT	49000
11-000-262-110-04-00-99	CSTD L SAL BHS SUBS	49000
11-000-262-199-01-00-00	CSTD L SAL UNUSED VAC SSS	49025
11-000-262-199-02-00-00	CSTD L SAL UNUSED VAC JHS	49025
11-000-262-199-04-00-00	CSTD L SAL UNUSED VAC BHS	48505
11-000-262-390-09-00-00	CSTD L TECH SVC	49040
11-000-262-420-01-00-00	CSTD L REP-MAINT SSS	49060
11-000-262-420-02-00-00	CSTD L REP-MAINT JHS	49060

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Account Code	Account Description	Line#
11-000-262-420-04-00-00	CSTD L REP-MAINT BHS	49060
11-000-262-420-09-00-00	CSTD L REP-MAINT DIST	49060
11-000-262-421-01-00-00	CSTD L GARBAGE SSS	49060
11-000-262-421-02-00-00	CSTD L GARBAGE JHS	49060
11-000-262-421-04-00-00	CSTD L GARBAGE BHS	49060
11-000-262-421-09-00-00	CSTD L GARBAGE DIST	49060
11-000-262-490-00-00-7X	CUST-MAINT LEASE-PURCH 7X	49120
11-000-262-490-01-00-7X	CUST-MAINT LEASE-PURCH SSS 7X	48520
11-000-262-490-01-09-00	WATER & SEWER SSS	49120
11-000-262-490-02-00-7X	CUST-MAINT LEASE-PURCH JHS 7X	48520
11-000-262-490-02-09-00	WATER & SEWER JHS	49120
11-000-262-490-04-00-7X	CUST-MAINT LEASE-PURCH BHS 7X	48520
11-000-262-490-04-09-00	WATER & SEWER BHS	49120
11-000-262-490-05-09-00	WATER & SEWER CST	49120
11-000-262-490-06-09-00	WATER & SEWER BOE	49120
11-000-262-520-09-00-00	INSURANCE	49140
11-000-262-610-01-00-00	CSTD L SUPP SSS	49180
11-000-262-610-02-00-00	CSTD L SUPP JHS	49180
11-000-262-610-04-00-00	CSTD L SUPP BHS	49180
11-000-262-610-05-00-00	CSTD L SUPP CST	49180
11-000-262-610-09-00-00	CSTD L SUPP DIST	49180
11-000-262-621-02-00-00	NATURAL GAS JHS	49200
11-000-262-621-04-00-00	NATURAL GAS BHS	49200
11-000-262-621-05-00-00	NATURAL GAS CST	49200
11-000-262-621-09-00-00	NATURAL GAS DIST	49200

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11-000-262-622-01-00-00	ELECTRICITY SSS	49220
11-000-262-622-02-00-00	ELECTRICITY JHS	49220
11-000-262-622-04-00-00	ELECTRICITY BHS	49220
11-000-262-622-05-00-00	ELECTRICITY CST	49220
11-000-262-622-09-00-00	ELECTRICITY DIST	49220
11-000-262-624-05-00-00	OIL HEAT CST	49240
11-000-262-800-04-00-00	CSTD L MISC BHS	49280
11-000-263-300-01-00-00	GROUNDS MAINT PURCH SVC SSS	50020
11-000-263-300-09-00-00	GROUNDS MAINT PURCH SVC	50020
11-000-263-420-01-00-00	GROUNDS MAINT-REP SSS	50040
11-000-263-420-02-00-00	GROUNDS MAINT-REP JHS	50040
11-000-263-420-04-00-00	GROUNDS MAINT-REP BHS	50040
11-000-263-420-09-00-00	GROUNDS MAINT-REP	50040
11-000-263-610-01-00-00	GROUNDS SUPP SSS	50060
11-000-263-610-02-00-00	GROUNDS SUPP JHS	50060
11-000-263-610-04-00-00	GROUNDS SUPP BHS	50060
11-000-263-610-09-00-00	GROUNDS SUPPLIES	50060
11-000-266-100-00-00-00	SECURITY STAFF	51000
11-000-266-300-00-00-00	SECURITY SRO	51020
11-000-266-390-00-00-00	SECURITY TECH SVC DIST	51020
11-000-266-390-01-00-00	SECURITY TECH SVC SSS	51020
11-000-266-390-02-00-00	SECURITY TECH SVC JHS	51020
11-000-266-390-04-00-00	SECURITY TECH SVC BHS	51020
11-000-266-420-01-00-00	SECURITY REP-MAINT SSS	51040
11-000-266-420-02-00-00	SECURITY REP-MAINT JHS	51040

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11-000-266-420-04-00-00	SECURITY REP-MAINT BHS	51040
11-000-266-420-05-00-00	SECURITY REP-MAINT CST	51040
11-000-266-420-06-00-00	SECURITY REP-MAINT	51040
11-000-266-610-01-00-00	SECURITY SUPP SSS	51060
11-000-266-610-02-00-00	SECURITY SUPP JHS	51060
11-000-266-610-04-00-00	SECURITY SUPP BHS	51060
11-000-266-610-09-00-00	SECURITY SUPP DIST	51060
11-000-270-107-00-00-00	TRANS SAL BUS AIDE SPED	52000
11-000-270-107-01-00-00	TRANS SAL AIDE SSS	52000
11-000-270-107-02-00-00	TRANS SAL AIDE JHS	52000
11-000-270-107-04-00-00	TRANS SAL AIDE BHS	52000
11-000-270-107-05-00-13	TRANS SAL BUS AIDE SPED ESY	52000
11-000-270-107-14-00-00	TRANS SAL AIDE OOD	52000
11-000-270-160-00-00-00	TRANS SAL DRVR H2S	52020
11-000-270-161-00-00-00	TRANS SAL HOME-SCHL SPED	52040
11-000-270-161-00-00-13	TRANS SAL DRVR ESY	52040
11-000-270-162-01-00-51	TRANS SAL SSS FLDTRIP	52060
11-000-270-162-02-00-31	TRANS SAL JHS ENRICH	52060
11-000-270-162-02-00-50	TRANS SAL JHS ATHL	52060
11-000-270-162-02-00-51	TRANS SAL JHS FLDTRIP	52060
11-000-270-162-04-00-00	TRANS SAL OTHER BHS	52060
11-000-270-162-04-00-39	TRANS SAL BHS FLDTRIP GATEWAY	52060
11-000-270-162-04-00-40	TRANS SAL BHS FLDTRIP AVID	52060
11-000-270-162-04-00-41	TRANS SAL BHS FLDTRIP CRIMJJST	52060
11-000-270-162-04-00-42	TRANS SAL BHS FLDTRIP TCHLRN	52060

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Account Code	Account Description	Line#
11-000-270-162-04-00-43	TRANS SAL BHS FLDTRIP BUSINESS	52060
11-000-270-162-04-00-44	TRANS SAL BHS FLDTRIP STEM	52060
11-000-270-162-04-00-45	TRANS SAL BHS FLDTRIP AVIATION	52060
11-000-270-162-04-00-50	TRANS SAL BHS ATHL	52060
11-000-270-162-04-00-51	TRANS SAL BHS FLDTRIP	52060
11-000-270-162-04-00-52	TRANS SAL TRANSITIONS	52060
11-000-270-162-10-00-00	TRANS SAL DIST	52060
11-000-270-220-00-00-00	TRANS FICA	69020
11-000-270-220-02-00-31	TRANS FICA JHS ENRICH	69020
11-000-270-220-02-00-50	TRANS FICA JHS ATHLETICS	69020
11-000-270-220-02-00-51	TRANS FICA JHS FLDTRIP	69020
11-000-270-220-04-00-00	TRANS FICA BHS	69020
11-000-270-220-04-00-39	TRANS FICA BHS GATEWAY	69020
11-000-270-220-04-00-40	TRANS FICA BHS AVID	69020
11-000-270-220-04-00-41	TRANS FICA BHS CRIMJUST	69020
11-000-270-220-04-00-42	TRANS FICA BHS TCHLRN	69020
11-000-270-220-04-00-43	TRANS FICA BHS BUSINESS	69020
11-000-270-220-04-00-44	TRANS FICA BHS STEM	69020
11-000-270-220-04-00-45	TRANS FICA BHS AVIATION	69020
11-000-270-220-04-00-50	TRANS FICA BHS ATHLETICS	69020
11-000-270-220-04-00-51	TRANS FICA BHS FLDTRIP	69020
11-000-270-220-04-00-52	TRANS FICA BHS TRANSITIONS	69020
11-000-270-241-00-00-00	TRANSP PERS CONTRIB	69060
11-000-270-260-00-00-00	TRANS WC	69160
11-000-270-270-00-00-00	TRANS HEALTH BENS	69180

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Account Code	Account Description	Line#
11-000-270-420-08-00-00	TRANS REP-MAINT	52140
11-000-270-442-08-00-00	TRANS BUS RENTAL	52160
11-000-270-443-00-00-7X	TRANS LEASE-PURCH 7X	52180
11-000-270-443-08-00-00	TRANS BUS LEASE	52180
11-000-270-504-08-00-00	TRANS AID IN LIEU CHARTE	52220
11-000-270-505-08-00-00	TRANS AID IN LIEU CHOICE	52240
11-000-270-511-00-00-HL	CONT SVC HOME-SCH HOMELESS	52260
11-000-270-511-04-00-00	CONT SVC HOME-SCH BHS	52260
11-000-270-511-05-00-00	CONT SVC HOME-SCH SPED	52260
11-000-270-512-01-00-52	TRANS CONTR OTHER SSS TRANSITI	52280
11-000-270-512-02-00-31	TRANS CONTR SVC JHS ENRICH	52280
11-000-270-512-02-00-40	TRANS CONTR OTHER JHS AVID	52280
11-000-270-512-02-00-50	TRANS CONTR OTHER JHS ATHLET	52280
11-000-270-512-02-00-51	TRANS CONTR OTHER JHS FLDTRP	52280
11-000-270-512-02-00-52	TRANS CONTR OTHER JHS TRANSITI	52280
11-000-270-512-04-00-00	TRANS CONTR OTHER BHS	52280
11-000-270-512-04-00-39	TRANS CONTR OTHER BHS GATEWAY	52280
11-000-270-512-04-00-40	TRANS CONTR OTHER BHS AVID	52280
11-000-270-512-04-00-41	TRANS CONTR OTHER BHS ACAD CRI	52280
11-000-270-512-04-00-42	TRANS CONTR OTHER BHS ACAD TCH	52280
11-000-270-512-04-00-43	TRANS CONTR OTHER BHS ACAD BUS	52280
11-000-270-512-04-00-44	TRANS CONTR OTHER BHS ACAD STE	52280
11-000-270-512-04-00-45	TRANS CONTR OTHER BHS ACAD AVI	52280
11-000-270-512-04-00-50	TRANS CONTR OTHER BHS ATHLET	52280
11-000-270-512-04-00-51	TRANS CONTR OTHER BHS FLDTRP	52280

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11-000-270-512-04-00-52	TRANS CONTR OTHER BHS TRANSITI	52280
11-000-270-512-04-14-00	TRANS CONTR OTHER BHS GUIDAN	52280
11-000-270-513-01-00-00	TRANS CONTR HOME-SCHL SSS	52300
11-000-270-513-02-00-00	TRANS CONTR HOME-SCHL JHS	52300
11-000-270-514-01-00-00	TRANS ROUTE SPED VEND	52320
11-000-270-514-05-00-00	TRANS ROUTE SPED VEND	52320
11-000-270-514-05-00-13	TRANS ROUTE SPED VEND ESY	52320
11-000-270-593-10-00-00	TRANS INSURANCE	52400
11-000-270-615-10-00-00	TRANS SUPP	52440
11-000-270-800-10-00-00	TRANS MISC	52460
11-000-291-210-00-00-00	GROUP INSURANCE	71000
11-000-291-210-01-00-00	GROUP INSURANCE SSS	71000
11-000-291-210-02-00-00	GROUP INSURANCE JHS	71000
11-000-291-210-04-00-00	GROUP INSURANCE BHS	71000
11-000-291-220-00-00-00	FICA BD SHARE DIST	71020
11-000-291-220-01-00-00	FICA BD SHARE SSS	71020
11-000-291-220-02-00-00	FICA BD SHARE JHS	71020
11-000-291-220-04-00-00	FICA BD SHARE BHS	71020
11-000-291-220-04-BN-00	FICA BD SHARE BHS BN	71020
11-000-291-220-04-LP-00	FICA BD SHARE BHS LP	71020
11-000-291-220-06-00-53	FICA BD SHARE PERS & TPAF	71020
11-000-291-220-06-00-54	FICA BD SHARE TPAF	71020
11-000-291-241-01-00-00	PERS CONTRIB SSS	71060
11-000-291-241-02-00-00	PERS CONTRIB JHS	71060
11-000-291-241-04-00-00	PERS CONTRIB BHS	71060

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Account Code	Account Description	Line#
11-000-291-241-06-00-00	PERS CONTRIBUTION	71060
11-000-291-249-06-00-00	DCRP BOARD SHARE	71120
11-000-291-250-06-00-00	UNEMPLOYMENT	71140
11-000-291-260-01-00-00	WORKERS COMP SSS	71160
11-000-291-260-02-00-00	WORKERS COMP JHS	71160
11-000-291-260-04-00-00	WORKERS COMP BHS	71160
11-000-291-260-06-00-00	Workers Comp.	71160
11-000-291-270-00-00-00	HEALTH BENS MED DIST	71180
11-000-291-270-01-00-00	HEALTH BENS MED SSS	71180
11-000-291-270-02-00-00	HEALTH BENS MED JHS	71180
11-000-291-270-04-00-00	HEALTH BENS MED BHS	71180
11-000-291-270-06-00-71	DENTAL INSURANCE DIST	71180
11-000-291-270-UN-00-00	HEALTH BENEFITS UNDIST	71180
11-000-291-280-01-00-00	TUITION REIMB BEA TEACH SSS	71200
11-000-291-280-02-00-00	TUITION REIMB BEA TEACH JHS	71200
11-000-291-280-03-00-00	TUITION REIMB BEA TEACH BHS PK	71200
11-000-291-280-04-00-00	TUITION REIMB BEA TEACH BHS	71200
11-000-291-280-06-00-00	TUITION REIMB BEA TEACH	71200
11-000-291-281-04-00-00	Tuition Reimburse BHS Admin	71200
11-000-291-290-00-00-00	OTHER EMPLOYEE BEN	71220
11-000-291-290-01-00-00	CLOTHING ALLOWANCE SSS	71220
11-000-291-290-02-00-00	CLOTHING ALLOWANCE JHS	71220
11-000-291-290-04-00-00	CLOTHING ALLOWANCE BHS	71220
11-000-291-290-09-00-00	OTHER EMPLOYEE BEN MAINT	71220
11-000-291-291-00-00-00	OTHER EMP BEN WAIVER DIST	71220

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11-000-291-291-01-00-00	OTHER EMP BEN WAIVER SSS	71220
11-000-291-291-02-00-00	OTHER EMP BEN WAIVER JHS	71220
11-000-291-291-04-00-00	OTHER EMP BEN WAIVER BHS	71220
11-000-291-292-00-00-00	OTHER EE BEN DISTRICT	71220
11-000-291-292-01-00-00	OTHER EE BEN SSS	71220
11-000-291-292-02-00-00	OTHER EE BEN JHS	71220
11-000-291-292-04-00-00	OTHER EE BEN BHS	71220
11-000-291-299-00-00-00	UNUSED SICK DAYS DIST	71227
11-000-291-299-01-00-00	UNUSED SICK DAYS SSS	71227
11-000-291-299-02-00-00	UNUSED SICK DAYS JHS	71227
11-000-291-299-04-00-00	UNUSED SICK DAYS BHS	71227
11-000-291-299-05-00-00	UNUSED SICK DAYS CST	71227
11-000-310-930-00-00-00	TRANSFERS TO COVER DEFIC	72000
11-105-100-101-01-00-00	PREK SAL TEACH	02000
11-105-100-101-01-00-99	PREK SAL TEACH SUBS	02000
11-105-100-106-01-00-00	PRE K SAL AIDE SSS	02000
11-105-100-106-01-00-99	PRE K SAL AIDE SUBS	02000
11-105-100-106-02-00-00	PRE K SAL AIDE JHS	02000
11-105-100-106-04-00-00	PRE K SAL AIDE BHS	02000
11-105-100-106-04-00-99	PRE K SAL AIDE BHS SUBS	02000
11-105-100-935-01-00-00	TRANSFER TO PEEA	02060
11-110-100-101-01-00-00	KGTN SAL TEACH SSS	02080
11-110-100-101-01-00-96	KGTN SAL TEACH SSS LOA	02080
11-110-100-101-01-00-99	KGNT SAL TEACH SSS SUBS	02080
11-110-100-106-01-00-00	KGTN SAL AIDE SSS	02080

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11-110-100-270-01-00-00	KGTN HEALTH BENS SSS	53180
11-120-100-101-01-00-00	GR 1-5 SAL TEACH SSS	02100
11-120-100-101-01-00-96	GR 1-5 SAL TEACH SSS LOA	02100
11-120-100-101-01-00-99	GR 1-5 TEACH SUBS SSS	02100
11-120-100-101-01-01-00	GR 1-5 MENTOR SSS	02100
11-120-100-101-02-00-00	GR 1-5 SAL TEACH JHS	02100
11-120-100-101-02-00-96	GR 1-5 SAL TEACH JHS LOA	02100
11-120-100-101-02-00-99	GR 1-5 SAL TEACH SUBS JHS	02100
11-130-100-101-02-00-00	GR 6-8 SAL TEACH JHS	02120
11-130-100-101-02-00-11	GR 6-8 SAL TEACH JHS SUB	02120
11-130-100-101-02-00-96	GR 6-8 SAL TEACH JHS LOA	02120
11-130-100-101-02-00-99	GR 6-8 SAL TEACH JHS SUB	02120
11-130-100-111-02-00-40	AVID SAL STIP JHS	02120
11-140-100-101-04-00-00	GR 9-12 SAL TEACH BHS	02140
11-140-100-101-04-00-96	GR 9-12 SAL TEACH BHS LOA	02140
11-140-100-101-04-00-99	GR 9-12 SAL TEACH SUBS	02140
11-140-100-110-04-00-95	DO NOT USEGR 9-12 SIX PER STIP	02140
11-140-100-110-04-00-97	BHS STIP LUNCH	02140
11-140-100-111-04-00-00	GR 9-12 STIP OTHER	02140
11-140-100-111-04-00-34	SAL GR 9-12 AP HOURS	02140
11-140-100-111-04-00-39	GATEWAY SAL STIP	02140
11-140-100-111-04-00-40	AVID SAL STIP BHS	02140
11-140-100-111-04-00-41	SAL OTHER BHS ACAD CRIMJUST	02140
11-140-100-111-04-00-42	SAL OTHER BHS ACAD TCHLRN	02140
11-140-100-111-04-00-43	SAL OTHER BHS ACAD BUSINESS	02140

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Account Code	Account Description	Line#
11-140-100-111-04-00-44	SAL OTHER BHS ACAD STEM	02140
11-140-100-111-04-00-45	SAL OTHER BHS ACAD AVIATION	02140
11-140-100-111-04-00-49	GR 9-12 STIP BHS RISE	02140
11-140-100-111-04-00-95	GR 9-12 STIP 6TH PERIOD	02140
11-140-100-111-04-00-97	GR 9-12 STIP LUNCH	02140
11-140-100-111-04-00-98	GR 9-12 OTHER ARRIVE/DISMISS	02140
11-150-100-101-01-00-00	HOME INSTR REG SAL SSS	02500
11-150-100-101-02-00-00	HOME INSTR REG SAL JHS	02500
11-150-100-101-04-00-00	HOME INSTR REG SAL BHS	02500
11-150-100-101-04-BN-00	donotuseBHS BN	02500
11-150-100-101-04-LP-00	donotuse BHS LP	02500
11-150-100-101-20-00-00	HOME INSTR REG SAL LP	02500
11-150-100-320-01-00-00	HOME INSTR PROF SVC SSS	02540
11-150-100-320-02-00-00	HOME INSTR PROF SVC JHS	02540
11-150-100-320-04-00-00	do not useHOMEINSTRPROFSVC BHS	02540
11-150-100-320-04-BN-00	HOME INSTR REG PROF SVC BHS BN	02540
11-150-100-320-04-LP-00	HOME INSTR REG PROF SVC BHS LP	02540
11-150-100-320-21-00-00	HOME INSTR PROF SVC LUMEN	02540
11-150-100-320-CA-00-00	HOME INSTR PROF SVC CATEGORICA	02540
11-190-100-106-04-00-00	INSTR PARA BHS	03000
11-190-100-320-01-00-00	INSTR PURCH PROF ED SVC SSS	03020
11-190-100-340-00-00-00	INSTR TECH SVC DIST	03040
11-190-100-340-01-00-00	INSTR TECH SVC SSS	03040
11-190-100-340-02-00-00	INSTR TECH SVC JHS	03040
11-190-100-340-04-00-00	INSTR TECH SVC BHS	03040

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Account Code	Account Description	Line#
11-190-100-340-04-00-39	INSTR TECH SVC BHS GATEWAY	03040
11-190-100-420-01-00-00	INSTR CLEAN-MAINT-REP SSS	03060
11-190-100-420-02-00-00	INSTR CLEAN-MAINT-REP JHS	03060
11-190-100-420-04-00-00	INSTR CLEAN-MAINT-REP BHS	03060
11-190-100-420-07-00-00	INSTR CLEAN-MAINT-REP	03060
11-190-100-440-00-00-00	INSTR LEASE PURCH DIST	03060
11-190-100-440-00-00-7X	INSTR LEASE PURCH 7X	03060
11-190-100-440-01-00-00	INSTR LEASE PURCH SSS	03060
11-190-100-440-01-00-7X	INSTR LEASE PURCH SSS 7X	03060
11-190-100-440-02-00-00	INSTR LEASE PURCH JHS	03060
11-190-100-440-02-00-7X	INSTR LEASE PURCH JHS 7X	03060
11-190-100-440-04-00-00	INSTR LEASE PURCH BHS	03060
11-190-100-440-04-00-7X	INSTR LEASE PURCH BHS 7X	03060
11-190-100-440-07-00-00	INSTR LEASE PURCH TECH	03060
11-190-100-500-01-00-00	INSTR OTHER PURCH SVC SSS	03060
11-190-100-500-02-00-00	INSTR OTHER PURCH SVC JHS	03060
11-190-100-500-02-ES-00	INSTR OTHER PURCH SVC JHS ES	03060
11-190-100-500-02-MS-00	INSTR OTHER PURCH SVC JHS MS	03060
11-190-100-500-04-00-00	INSTR OTHER PURCH SVC BHS	03060
11-190-100-500-04-00-39	AP-HDC ACAD GATEWAY	03060
11-190-100-500-04-00-41	AP-HDC ACAD CRIMJUST	03060
11-190-100-500-04-00-42	AP-HDC ACAD TEACH LEARN	03060
11-190-100-500-04-00-43	AP-HDC ACAD BUSINESS	03060
11-190-100-500-04-00-44	AP-HDC ACAD STEM	03060
11-190-100-500-04-00-45	AP-HDC ACAD AVIATION	03060

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11-190-100-610-00-00-00	INSTR SUPP	03080
11-190-100-610-01-00-00	INSTR SUPP SSS	03080
11-190-100-610-01-00-20	INSTR SUPP SSS ART	03080
11-190-100-610-01-00-23	INSTR SUPP SSS PE	03080
11-190-100-610-01-00-24	INSTR SUPP SSS ELA	03080
11-190-100-610-01-00-25	INSTR SUPP SSS MATH	03080
11-190-100-610-01-00-26	INSTR SUPP SSS MUSIC	03080
11-190-100-610-01-00-28	INSTR SUPP SSS SCIENCE	03080
11-190-100-610-01-00-29	INSTR SUPP SSS SOC STUD	03080
11-190-100-610-02-00-00	INSTR SUPP JHS	03080
11-190-100-610-02-00-20	INSTR SUPP JHS ART	03080
11-190-100-610-02-00-23	INSTR SUPP JHS PE	03080
11-190-100-610-02-00-24	INSTR SUPP JHS ELA	03080
11-190-100-610-02-00-25	INSTR SUPP JHS MATH	03080
11-190-100-610-02-00-26	INSTR SUPP JHS MUSIC	03080
11-190-100-610-02-00-28	INSTR SUPP JHS SCIENCE	03080
11-190-100-610-02-00-29	INSTR SUPP JHS SOC STUD	03080
11-190-100-610-02-00-30	INSTR SUPP JHS WORLD LAN	03080
11-190-100-610-02-00-31	INSTR SUPP JHS ENRICH	03080
11-190-100-610-02-00-40	INSTR SUPP JHS AVID	03080
11-190-100-610-02-ES-00	INSTR SUPP-ES	03080
11-190-100-610-02-ES-24	INSTR SUPP ELA- ES	03080
11-190-100-610-02-ES-25	INSTR SUPP MATH-ES	03080
11-190-100-610-02-ES-26	INSTR SUPP MUSIC-ES	03080
11-190-100-610-02-ES-27	INSTR SUPP TECH-ES	03080

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Account Code	Account Description	Line#
11-190-100-610-02-ES-28	INSTR SUPP SCIENCE -ES	03080
11-190-100-610-02-ES-29	INSTR SUPP SOC STUDY-ES	03080
11-190-100-610-02-ES-31	INSTR SUPP ES ENRICH	03080
11-190-100-610-02-MS-00	INSTR SUPP-MS	03080
11-190-100-610-02-MS-24	INSTR SUPP ELA -MS	03080
11-190-100-610-02-MS-25	INSTR SUPP MATH -MS	03080
11-190-100-610-02-MS-26	INSTR SUPP MUSIC-MS	03080
11-190-100-610-02-MS-27	INSTR SUPP TECH-MS	03080
11-190-100-610-02-MS-28	INSTR SUPP SCIENCE-MS	03080
11-190-100-610-02-MS-29	INSTR SUPP SOC STUDY-MS	03080
11-190-100-610-02-MS-31	INSTR SUPP MS ENRICH	03080
11-190-100-610-04-00-00	INSTR SUPP BHS	03080
11-190-100-610-04-00-20	INSTR SUPP BHS IND ARTS	03080
11-190-100-610-04-00-21	INSTR SUPP BHS BUSINESS	03080
11-190-100-610-04-00-23	INSTR SUPP BHS PE	03080
11-190-100-610-04-00-24	INSTR SUPP BHS ELA	03080
11-190-100-610-04-00-25	INSTR SUPP BHS MATH	03080
11-190-100-610-04-00-26	INSTR SUPP BHS MUSIC	03080
11-190-100-610-04-00-27	INSTR SUPP BHS TECH	03080
11-190-100-610-04-00-28	INSTR SUPP BHS SCIENCE	03080
11-190-100-610-04-00-29	INSTR SUPP BHS SOCIAL ST	03080
11-190-100-610-04-00-30	INSTR SUPP BHS WORLD LAN	03080
11-190-100-610-04-00-39	INSTR SUPP BHS GATEWAY	03080
11-190-100-610-04-00-40	INSTR SUPP BHS AVID	03080
11-190-100-610-04-00-41	INSTR SUPP BHS ACAD CRIMJUST	03080

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Account Code	Account Description	Line#
11-190-100-610-04-00-42	INSTR SUPP BHS ACAD TCHLRN	03080
11-190-100-610-04-00-43	INSTR SUPP BHS ACAD BUSINESS	03080
11-190-100-610-04-00-44	INSTR SUPP BHS ACAD STEM	03080
11-190-100-610-04-00-45	INSTR SUPP BHS ACAD AVIATION	03080
11-190-100-610-04-99-20	INSTR SUPP BHS ART/PHOTO	03080
11-190-100-610-07-00-00	INSTR SUPP TECH	03080
11-190-100-610-13-00-00	GENERAL SUPPLIES	03080
11-190-100-611-00-00-00	INSTR SUPP IT DIST	03080
11-190-100-611-01-00-00	INSTR SUPP IT SSS	03080
11-190-100-611-02-00-00	INSTR SUPP IT JHS	03080
11-190-100-611-04-00-00	INSTR SUPP IT BHS	03080
11-190-100-640-01-00-25	TEXTBOOKS SSS MATH	03100
11-190-100-640-01-00-28	TEXTBOOKS SSS SCIENCE	03100
11-190-100-640-01-00-29	TEXTBOOKS SSS SOCIAL STUDIES	03100
11-190-100-640-02-00-23	TEXTBOOKS JHS PHYS ED	03100
11-190-100-640-02-00-24	TEXTBOOKS JHS ELA	03100
11-190-100-640-02-00-25	TEXTBOOKS JHS MATH	03100
11-190-100-640-02-00-28	TEXTBOOKS JHS SCIENCE	02620
11-190-100-640-02-00-29	TEXTBOOKS JHS SOCIAL STUDIES	03100
11-190-100-640-02-00-30	TEXTBOOKS JHS WORLD LANGUAGE	03100
11-190-100-640-04-00-21	TEXTBOOKS BHS BUSINESS	03100
11-190-100-640-04-00-23	TEXTBOOKS BHS PHYS ED	03100
11-190-100-640-04-00-24	TEXTBOOKS BHS ELA	03100
11-190-100-640-04-00-25	TEXTBOOKS BHS MATH	03100
11-190-100-640-04-00-27	TEXTBOOKS BHS TECHNOLOGY	03100

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Account Code	Account Description	Line#
11-190-100-640-04-00-28	TEXTBOOKS BHS SCIENCE	03100
11-190-100-640-04-00-29	TEXTBOOKS BHS SOCIAL STUDIES	03100
11-190-100-640-04-00-30	TEXTBOOKS BHS WORLD LANG	03100
11-190-100-640-04-00-32	TEXTBOOKS BHS IND ARTS	03100
11-190-100-640-04-00-39	TEXTBOOKS BHS GATEWAY	03100
11-190-100-640-04-00-42	TEXTBOOKS BHS TCHLRN	03100
11-190-100-640-04-00-45	TEXTBOOKS BHS AVIATION	03100
11-190-100-640-12-00-00	TEXTBOOKS CURR	03100
11-190-100-640-12-00-75	LPA 559K CURR TEXT BOOKS	03100
11-190-100-800-02-00-00	INSTR OTHER JHS	03120
11-190-100-800-04-00-00	INSTR OTHER BHS	03120
11-190-100-800-04-00-21	INSTR OTHER BHS BUSINESS	03120
11-190-100-800-04-00-27	INSTR OTHER BHS TECH	03120
11-190-100-800-04-00-39	INSTR OTHER BHS GATEWAY	03120
11-190-100-800-04-00-40	INSTR OTHER BHS AVID	03120
11-190-100-800-04-00-41	FIELD EXP BHS ACAD CRIMJUST	03120
11-190-100-800-04-00-42	FIELD EXP BHS ACAD TCHLRN	03120
11-190-100-800-04-00-43	FIELD EXP BHS ACAD BUSINESS	03120
11-190-100-800-04-00-44	FIELD EXP BHS ACAD STEM	03120
11-190-100-800-04-00-45	FIELD EXP BHS ACAD AVIATION	03120
11-190-100-890-01-00-00	INSTR MISC SSS	03120
11-190-100-890-04-00-30	INSTR MISC BHS WORLD LANG	03120
11-204-100-101-00-00-13	LLD SAL TEACH ESY	04500
11-204-100-101-01-00-00	LLD SAL TEACH SSS	04500
11-204-100-101-01-00-13	LLD SAL TEACH ESY SSS	04500

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Account Code	Account Description	Line#
11-204-100-101-01-00-99	LLD SAL TEACH SS SUBS	04500
11-204-100-101-02-00-00	LLD SAL TEACH JHS	04500
11-204-100-101-02-00-13	LLD SAL JHS ESY	04500
11-204-100-101-02-00-99	LLD SAL TEACH JHS SUBS	04500
11-204-100-101-04-00-00	LLD SAL TEACH BHS	04500
11-204-100-101-04-00-95	LLD SAL TEACH BHS 6TH PERIOD	04500
11-204-100-101-04-00-99	LLD SAL TEACH BHS SUBS	04500
11-204-100-106-01-00-00	LLD SAL AIDE SSS	04520
11-204-100-106-01-00-13	LLD SAL AIDE SSS ESY	04520
11-204-100-106-01-00-96	LLD SAL AIDE SSS LOA	04520
11-204-100-106-01-00-99	LLD SAL AIDE SSS SUBS	04520
11-204-100-106-02-00-00	LLD SAL AIDE JHS	04520
11-204-100-106-02-00-13	LLD SAL AIDE JHS ESY	04520
11-204-100-106-02-00-99	LLD SAL AIDE JHS SUBS	04520
11-204-100-106-04-00-00	LLD SAL PARA BHS	04520
11-204-100-106-04-00-13	LLD SAL AIDE BHS ESY	04520
11-204-100-106-04-00-99	LLD SAL PARA BHS SUBS	04520
11-204-100-106-05-00-13	LLD SAL AIDES ESY	04520
11-204-100-220-01-00-00	LLD FICA SSS	54020
11-204-100-220-02-00-00	LLD FICA JHS	54020
11-204-100-220-04-00-00	LLD FICA BHS	54020
11-204-100-241-01-00-00	LLD PERS CONTRIB SSS	54060
11-204-100-241-02-00-00	LLD PERS CONTRIB JHS	54060
11-204-100-241-04-00-00	LLD PERS CONTRIB BHS	54060
11-204-100-260-01-00-00	LLD WC SSS	54160

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Account Code	Account Description	Line#
11-204-100-260-02-00-00	LLD WC JHS	54160
11-204-100-260-04-00-00	LLD WC BHS	54160
11-204-100-270-01-00-00	LLD HEALTH BENS SSS	54180
11-204-100-270-02-00-00	LLD HEALTH BENS JHS	54180
11-204-100-270-04-00-00	LLD HEALTH BENS BHS	54180
11-204-100-291-02-00-00	LLD WAIVER JHS	54220
11-204-100-291-04-00-00	LLD WAIVER BHS	54220
11-204-100-580-01-00-00	LLD TRAVEL SSS	04580
11-204-100-580-02-00-00	LLD TRAVEL JHS	04580
11-204-100-580-04-00-00	LLD TRAVEL BHS	04580
11-204-100-610-01-00-00	LLD SUPP SSS	04600
11-204-100-610-02-00-00	LLD SUPP JHS	04600
11-204-100-610-04-00-00	LLD SUPP BHS	04600
11-207-100-320-05-00-00	Auditory Imp Purch Prof Svc	05540
11-212-100-101-01-00-00	MD SAL TEACH SSS	06500
11-212-100-101-01-00-99	MD SAL TEACH SSS SUBS	06500
11-212-100-101-02-00-00	MD SAL TEACH JHS	06500
11-212-100-101-02-00-13	MD SAL TEACH JHS ESY	06500
11-212-100-101-02-00-99	MD SAL TEACH JHS SUBS	06500
11-212-100-101-04-00-00	MD SAL TEACH BHS	06500
11-212-100-101-04-00-13	MD SAL TEACH BHS ESY	06500
11-212-100-101-04-00-95	MD SAL TEACH BHS 6TH PERIOD	06500
11-212-100-101-04-00-99	MD SAL TEACH BHS SUBS	06500
11-212-100-101-05-00-13	MD SAL TEACH ESY	06500
11-212-100-106-01-00-99	MD SAL AIDE SSS SUBS	06520

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Account Code	Account Description	Line#
11-212-100-106-02-00-13	MD SAL AIDE JHS ESY	06520
11-212-100-106-04-00-00	MD SAL AIDE BHS	06520
11-212-100-106-04-00-13	MD SAL AIDE JHS ESY	06520
11-212-100-106-04-00-52	MD SAL AIDE SLE TRANSITIONS	06520
11-212-100-106-04-00-96	MD SAL AIDE BHS LOA	06520
11-212-100-106-04-00-99	MD SAL AIDE BHS SUBS	06520
11-212-100-106-05-00-13	MD SAL AIDE ESY	06520
11-212-100-110-04-00-97	MD SAL STIP BHS LUNCH	06520
11-212-100-110-05-00-13	SPEC ED MULTI DIS SALARIES	06520
11-212-100-220-02-00-00	MD FICA JHS	54020
11-212-100-220-04-00-00	MD FICA BHS	54020
11-212-100-241-04-00-00	MD PERS CONTRIB BHS	54060
11-212-100-260-04-00-00	MD WC BHS	54160
11-212-100-270-04-00-00	MD HEALTH BENS BHS	54180
11-212-100-291-04-00-00	MD WAIVER BHS	54220
11-212-100-320-05-00-00	MD PURCH SERV	06540
11-212-100-580-04-00-00	MD TRAVEL	06580
11-212-100-610-01-00-00	MD SUPP SSS	06600
11-212-100-610-02-00-00	MD SUPP JHS	06600
11-212-100-610-04-00-00	MD SUPP BHS	06600
11-213-100-101-01-00-00	RESRC SAL TEACH SSS	07000
11-213-100-101-01-00-99	RESRC SAL TEACH SSS SUBS	07000
11-213-100-101-02-00-00	RESRC SAL TEACH JHS	07000
11-213-100-101-02-00-96	RESRC SAL TEACH JHS LOA	07000
11-213-100-101-02-00-99	RESRC SAL TEACH JHS SUBS	07000

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Account Code	Account Description	Line#
11-213-100-101-04-00-00	RESRC SAL TEACH BHS	07000
11-213-100-101-04-00-95	RESRC SAL TEACH BHS 6TH PERIOD	07000
11-213-100-101-04-00-99	RESRC SAL TEACH BHS SUBS	07000
11-213-100-106-01-00-00	RESRC SAL AIDE SSS	07020
11-213-100-106-01-00-99	RESRC SAL AIDE SSS SUBS	07020
11-213-100-106-02-00-00	RESRC SAL AIDE JHS	07020
11-213-100-106-02-00-99	RESRC SAL AIDE JHS SUBS	07020
11-213-100-106-04-00-00	RESRC SAL AIDE BHS	07020
11-213-100-106-04-00-99	RESRC SAL AIDE BHS SUBS	07020
11-213-100-110-04-00-97	RESRC SAL STIP BHS LUNCH	07020
11-213-100-220-01-00-00	RESRC FICA SSS	54020
11-213-100-220-02-00-00	RESRC FICA JHS	54020
11-213-100-220-04-00-00	RESRC FICA BHS	54020
11-213-100-241-01-00-00	RESOURCE PERS CONTRIB SSS	54060
11-213-100-241-02-00-00	RESOURCE PERS CONTRIB JHS	54060
11-213-100-241-04-00-00	RESOURCE PERS CONTRIB BHS	54060
11-213-100-260-01-00-00	RESRC WC SSS	54160
11-213-100-260-02-00-00	RESRC WC JHS	54160
11-213-100-260-04-00-00	RESRC WC BHS	54160
11-213-100-270-01-00-00	RESRC HEALTH BENS SSS	54180
11-213-100-270-02-00-00	RESRC HEALTH BENS JHS	54180
11-213-100-270-04-00-00	RESRC HEALTH BENS BHS	54180
11-213-100-291-01-00-00	RESRC WAIVER SSS	54220
11-213-100-291-02-00-00	RESRC WAIVER JHS	54220
11-213-100-291-04-00-00	RESRC WAIVER BHS	54220

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Account Code	Account Description	Line#
11-213-100-299-04-00-00	RESRC UNUSED SICK DAYS BHS	54225
11-213-100-580-01-00-00	RESRC TRAVEL SSS	07080
11-213-100-580-02-00-00	RESRC TRAVEL JHS	07080
11-213-100-580-04-00-00	RESRC TRAVEL BHS	07080
11-213-100-610-01-00-00	RESRC SUPP SSS	07100
11-213-100-610-02-00-00	RESRC SUPP JHS	07100
11-213-100-610-04-00-00	RESRC SUPP BHS	07100
11-216-100-101-01-00-00	PREKDIS SAL TEACH	08500
11-216-100-101-01-00-13	PREKDIS SAL TEACH ESY	08500
11-216-100-101-01-00-99	PREKDIS SAL TEACH SSS SUB	08500
11-216-100-101-02-00-00	PREKDIS SAL TEACH JHS	08500
11-216-100-101-02-00-99	PREKDIS SAL TEACH JHS SUBS	08500
11-216-100-106-01-00-00	PREKDIS SAL AIDE SSS	08520
11-216-100-106-01-00-13	PREKDIS SAL AIDE SSS ESY	08520
11-216-100-106-01-00-99	PREKDIS SAL AIDE SSS SUBS	08520
11-216-100-106-02-00-00	PREKDIS SAL AIDE JHS	08520
11-216-100-106-02-00-99	PREKDIS SAL AIDE JHS SUBS	08520
11-216-100-220-01-00-00	PREKDIS FICA SSS	54020
11-216-100-220-02-00-00	PREKDIS FICA JHS	54020
11-216-100-241-01-00-00	PREK DIS PERS CONTRIB SSS	54060
11-216-100-241-02-00-00	PREK DIS PERS CONTRIB SSS	54060
11-216-100-260-02-00-00	PREKDIS WC JHS	54160
11-216-100-270-02-00-00	PREKDIS HEALTH BENS JHS	54180
11-216-100-580-01-00-00	PREKDIS FT TRAVEL	09340
11-216-100-610-01-00-00	PREKDIS FT SUPP SSS	08600

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11-216-100-610-02-00-00	PREKDIS FT SUPP JHS	08600
11-219-100-101-01-00-00	HOME INSTR SPED SAL SSS	09260
11-219-100-101-02-00-00	HOME INSTR SPED SAL JHS	09260
11-219-100-101-04-00-00	HOME INSTR SPED SAL BHS	09260
11-219-100-101-04-BN-00	donotuse BHS BN	09260
11-219-100-101-04-LP-00	donotuse BHS LP	09260
11-219-100-220-01-00-00	HOME INST SPED FICA SSS	54020
11-219-100-220-02-00-00	HOME INST SPED FICA JHS	54020
11-219-100-220-04-00-00	HOME INST SPED FICA BHS	54020
11-219-100-220-04-BN-00	HOME INST SPED FICA BHS BN	54020
11-219-100-220-04-LP-00	HOME INST SPED FICA BHS LP	54020
11-219-100-320-01-00-00	HOME INSTR SPED PROF SSS	09300
11-219-100-320-02-00-00	HOME INSTR SPED PROF JHS	09300
11-219-100-320-04-00-00	do not usHOMEINSTRSPEDPROF BHS	09300
11-219-100-320-04-BN-00	HOME INSTR SPED PROF BHS BN	09300
11-219-100-320-04-LP-00	HOME INSTR SPED PROF BHS LP	09300
11-230-100-101-01-00-00	INTERVEN SAL TEACH SSS	11000
11-230-100-101-01-00-99	INTERVEN SAL TEACH SSS SUBS	11000
11-230-100-101-02-00-00	INTERVEN SAL TEACH JHS	11000
11-230-100-101-02-00-96	INTERVEN SAL TEACH JHS LOA	11000
11-230-100-101-02-00-99	INTERVEN SAL TEACH JHS SUBS	11000
11-230-100-101-04-00-99	INTERVEN SAL TEACH BHS SUBS	11000
11-230-100-110-01-00-00	INTERVEN SUPP SAL SSS	11000
11-230-100-110-02-00-00	INTERVEN SUPP SAL JHS	11000
11-230-100-110-04-00-00	INTERVEN SUPP SAL BHS	11000

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Account Code	Account Description	Line#
11-230-100-220-01-00-00	INTERVEN FICA SSS	54020
11-230-100-220-02-00-00	INTERVEN FICA JHS	54020
11-230-100-220-04-00-00	INTERVEN FICA BHS	54020
11-230-100-580-01-00-00	INTERVEN TRAVEL SSS	11080
11-230-100-580-02-00-00	INTERVEN TRAVEL JHS	11080
11-230-100-580-04-00-00	INTERVEN TRAVEL BHS	11080
11-230-100-610-01-00-00	INTERVEN SUPP SSS	11100
11-230-100-610-02-00-00	INTERVEN SUPP JHS	11100
11-230-100-610-02-ES-00	INTERVEN SUPPLY-ES	11100
11-230-100-610-02-MS-00	INTERVEN SUPPLY-MS	11100
11-240-100-101-01-00-00	ML SAL SSS	12000
11-240-100-101-01-00-99	ML SAL SSS SUBS	12000
11-240-100-101-02-00-00	ML SAL JHS	12000
11-240-100-101-02-00-99	ML SAL JHS SUBS	12000
11-240-100-101-04-00-00	ML SAL BHS	12000
11-240-100-101-04-00-95	ML SAL BHS 6THPERIOD	12000
11-240-100-101-04-00-99	ML SAL BHS SUBS	12000
11-240-100-220-01-00-00	ML FICA SSS	54020
11-240-100-220-02-00-00	ML FICA JHS	54020
11-240-100-220-04-00-00	ML FICA BHS	54020
11-240-100-580-01-00-00	ML TRAVEL SSS	12080
11-240-100-580-02-00-00	ML TRAVEL JHS	12080
11-240-100-580-04-00-00	ML TRAVEL BHS	12080
11-240-100-610-01-00-00	ML SUPP SSS	12100
11-240-100-610-02-00-00	ML SUPP JHS	12100

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Account Code	Account Description	Line#
11-240-100-610-02-ES-00	ML SUPP JHS ES	12100
11-240-100-610-02-MS-00	ML SUPP JHS MS	12100
11-240-100-610-04-00-00	ML SUPP BHS	12100
11-401-100-100-04-00-00	COCURRIC SAL BHS	17000
11-401-100-101-02-00-00	COCURRIC TRANS AIDE JHS	17000
11-401-100-101-04-00-00	COCURRIC TRANS AIDE BHS	17000
11-401-100-101-20-00-00	COCURRIC STIP STEP LP	17000
11-401-100-110-01-00-00	COCURRIC STIP SSS	17000
11-401-100-110-02-00-00	COCURRIC STIP JHS	17000
11-401-100-110-04-00-00	COCURRIC STIP BHS	17000
11-401-100-111-04-00-00	COCURRIC STIP SPED	17000
11-401-100-500-04-00-00	COCURRIC PURCH SVC BHS	17020
11-401-100-580-04-00-00	COCURRIC TRAVEL BHS	17020
11-401-100-610-02-00-00	COCURRIC SUPP JHS	25040
11-401-100-610-04-00-00	COCURRIC SUPP BHS	17040
11-401-100-800-02-00-00	COCURRIC OTHER JHS	17060
11-402-100-100-04-00-00	ATHLETICS SAL BHS	17500
11-402-100-100-04-00-99	ATHLETICS SAL BHS SUB	17500
11-402-100-104-02-00-00	ATHLETICS SAL DIR JHS	17500
11-402-100-104-04-00-00	ATHLETICS SAL DIR BHS	17500
11-402-100-105-02-00-00	ATHLETICS SAL SCTY MS	17500
11-402-100-105-04-00-00	ATHLETICS SAL SCTY BHS	17500
11-402-100-110-02-00-00	ATHLETICS STIP JHS	17500
11-402-100-110-02-00-90	ATHLETIC STIPENDS-BMS	17500
11-402-100-110-04-00-90	ATHLETICS STIP BHS	17500

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Account Code	Account Description	Line#
11-402-100-111-04-00-00	ATHLETICS SAL STIP AIDE BHS	17500
11-402-100-199-02-00-00	ATHLETIC SAL VAC JHS	25005
11-402-100-199-04-00-00	ATHLETICS SAL VAC BHS	25005
11-402-100-320-04-00-00	ATHLETICS PURCH PROF SVC BHS	17520
11-402-100-340-04-00-00	ATHLETICS TECH SVC BHS	17520
11-402-100-390-02-00-00	ATHLETICS OFFICIALS JHS	17520
11-402-100-390-04-00-00	ATHLETICS OFFICIALS BHS	17520
11-402-100-420-02-00-00	ATHLETICS REP-MAINT JHS	17520
11-402-100-420-04-00-00	ATHLETICS REP-MAINT BHS	17520
11-402-100-440-04-00-00	ATHLETICS RENTALS BHS	17520
11-402-100-500-02-00-00	ATHLETICS TOURNEY FEES JHS	17520
11-402-100-500-04-00-00	ATHLETICS TOURNEY FEES BHS	17520
11-402-100-580-04-00-00	DO NOT USE ATHL TRAVEL BHS	17520
11-402-100-590-02-00-00	ATHLETICS MISC SVC/SECURTY JHS	17520
11-402-100-590-04-00-00	ATHLETICS MISC SVC/SECURTY BHS	17520
11-402-100-610-02-00-00	ATHLETICS SUPP JHS	17540
11-402-100-610-04-00-00	ATHLETICS SUPP BHS	17540
11-402-100-800-02-00-00	ATHLETICS AWARDS/BANQETS JHS	17560
11-402-100-800-04-00-00	ATHLETICS AWARDS/BANQETS BHS	17560
11-402-100-890-02-00-00	ATHLETICS DUES JHS	17560
11-402-100-890-04-00-00	ATHLETICS DUES BHS	17560
11-424-100-179-01-00-00	TEACH SAL ACAD SPEC SSS	23060
11-424-100-179-02-00-00	TEACH SAL ACAD SPEC JHS	22060
12-000-100-731-01-00-00	DO NOT USE INST EQUIP SSS	75500
12-000-217-730-00-00-00	EXTRAORD EQUIP	75560

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12-000-240-730-01-00-00	CAP EXP SCHL ADM SSS	75640
12-000-240-730-02-00-00	CAP EXP SCHL ADM JHS	75640
12-000-240-730-04-00-00	CAP EXP SCHLADM BHS	75640
12-000-251-730-00-00-00	EQUIP CENTRAL SVC	75660
12-000-252-730-00-00-00	EQUIPMENT ADMIN IT DIST	75680
12-000-252-730-01-00-00	EQUIPMENT ADMIN IT SSS	75680
12-000-252-730-02-00-00	EQUIPMENT ADMIN IT JHS	75680
12-000-252-730-04-00-00	EQUIPMENT ADMIN IT BHS	75680
12-000-263-730-00-00-00	CARE AND UPKEEP OF GROUNDS	75740
12-000-266-730-04-00-00	EQUIPMENT SECURITY BHS	75760
12-000-270-732-00-00-00	TRANSP NONINST EQUIP	75780
12-000-270-733-00-00-00	SCHOOL BUS REGULAR	75800
12-000-270-734-00-00-00	SCHOOL BUS SPECIAL	75820
12-000-300-730-04-00-00	NON INST EQUIPMENT BHS	75840
12-000-300-730-09-00-00	NON INST EQUIPMENT MAINT	75840
12-000-400-334-00-00-00	ARCH/ENG SVC DIST	76040
12-000-400-334-01-00-00	ARCH/ENG SVC SSS	76040
12-000-400-334-02-00-00	ARCH/ENG SVC JHS	76040
12-000-400-334-04-00-00	ARCH/ENG SVC BHS	76040
12-000-400-390-01-00-00	CONSTRUCTION PROF SERV SSS	76060
12-000-400-390-02-00-00	CONSTRUCTION PROF SERV JHS	76060
12-000-400-390-04-00-00	CONSTRUCTION PROF SVC BHS	76060
12-000-400-450-00-00-00	CONSTRUCTION SERVICES	76080
12-000-400-450-01-00-00	CONSTRUCTION SVC SSS	76080
12-000-400-450-01-00-AA	CONSTRUCTION SVC SSS BATHROOM	76080

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12-000-400-450-02-00-00	CONSTRUCTION SVC JHS	76080
12-000-400-450-04-00-00	CONSTRUCTION SVC BHS	76080
12-000-400-450-04-00-2A	CNSTR SVC BHS BATHROOM	76080
12-000-400-450-04-00-2B	CNSTR SVC BHS LOCKERS	76080
12-000-400-450-04-00-2C	CNSTR SVC BHS BLACKTOP	76080
12-000-400-450-04-00-2D	CONSTR SVC BHS INTERIOR	76080
12-000-400-450-05-00-00	CONSTRUCTION SVC CST	76080
12-000-400-450-06-00-00	CONSTRUCTION SVC BOE	76080
12-000-400-600-01-00-00	SUPPLIES SSS	76100
12-000-400-710-02-00-00	LAND IMPROVE JHS	76120
12-000-400-721-00-00-78	LEASE PURCH PRIN FY21	76140
12-000-400-721-00-00-7X	LEASE PURCH PRIN 7X	76140
12-000-400-721-01-00-74	LEASE PURCH PRIN 550K SSS	76140
12-000-400-721-01-00-75	LEASE PURCH PRIN 559K SSS	76140
12-000-400-721-01-00-76	LEASE PURCH PRIN 425K SSS	76140
12-000-400-721-01-00-77	LEASE PURCH PRIN 200K SSS	76140
12-000-400-721-01-00-78	LEASE PURCH PRIN FY21 SSS	76140
12-000-400-721-01-00-7X	LEASE PURCH PRIN SSS 7X	76140
12-000-400-721-02-00-74	LEASE PURCH PRIN 550K JHS	76140
12-000-400-721-02-00-75	LEASE PURCH PRIN 559K JHS	76140
12-000-400-721-02-00-76	LEASE PURCH PRIN 425K JHS	76140
12-000-400-721-02-00-77	LEASE PURCH PRIN 200K JHS	76140
12-000-400-721-02-00-78	LEASE PURCH PRIN FY21 JHS	76140
12-000-400-721-02-00-7X	LEASE PURCH PRIN JHS 7X	76140
12-000-400-721-03-00-74	LEASE PURCH PRIN 550K ANX	76140

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12-000-400-721-05-00-75	LEASE PURCH PRIN 559K CST	76140
12-000-400-721-06-00-75	LEASE PURCH PRIN 559K DIST	76140
12-000-400-721-06-00-76	LEASE PURCH PRIN 425K DIST	76140
12-000-400-721-07-00-72	LEASE PURCH PRIN 525K TECH	76140
12-000-400-721-07-00-73	LEASE PURCH PRIN 555K TECH	76140
12-000-400-721-07-00-74	LEASE PURCH PRIN 550K TECH	76140
12-000-400-721-07-00-75	LEASE PURCH PRIN 559K TECH	76140
12-000-400-721-09-00-72	LEASE PURCH PRIN 525K MAINT	76140
12-000-400-721-09-00-73	LEASE PURCH PRIN 555K MAINT	76140
12-000-400-721-12-00-73	LEASE PURCH PRIN 555K CURR	76140
12-000-400-721-CA-00-72	LEASE PURCH PRIN 525K BHS	76140
12-000-400-721-CA-00-73	LEASE PURCH PRIN 555K BHS	76140
12-000-400-721-CA-00-74	LEASE PURCH PRIN 550K BHS	76140
12-000-400-721-CA-00-75	LEASE PURCH PRIN 559K BHS	76140
12-000-400-721-CA-00-76	LEASE PURCH PRIN 425K BHS	76140
12-000-400-721-CA-00-77	LEASE PURCH PRIN 200K BHS	76140
12-000-400-721-CA-00-78	LEASE PURCH PRIN FY21 BHS	76140
12-000-400-721-CA-00-7X	LEASE PURCH PRIN BHS 7X	76140
12-000-400-832-00-00-7X	LEASE PURCH INT 7X	76200
12-000-400-832-01-00-7X	LEASE PURCH INT SSS 7X	76200
12-000-400-832-02-00-7X	LEASE PURCH INT JHS 7X	76200
12-000-400-832-CA-00-7X	LEASE PURCH INT BHS 7X	76200
12-000-400-896-00-00-00	SDA INTEREST ON DEBT	76210
12-120-100-730-01-00-00	INSTR EQUIP GR 1-5 SSS	73040
12-120-100-730-02-00-00	INSTR EQUIP GR 1-5 JHS	73040

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Account Code	Account Description	Line#
12-130-100-730-02-00-00	INSTR EQUIP GR 6-8 JHS	73060
12-140-100-730-04-00-00	INSTR EQUIP BHS	73080
12-204-100-730-02-00-00	INSTR EQUIP LLD JHS	74040
12-402-100-730-02-00-00	ATHL EQUIP JHS	75080
12-402-100-730-04-00-00	ATHL EQUIP BHS	75080
20-000-000-000-00-00-00	PRIOR YEAR 17-18 ROLLOVER POS	
20-001-000-731-01-00-00	ROTARY GRANT-DONATION	84100
20-002-260-610-04-00-00	NJEA SMALL GRANT	84100
20-003-200-600-02-00-00	WILSON GRANT	84100
20-004-000-732-04-00-00	BENEVOLENT ELKS GRANT	84100
20-005-200-600-02-00-	WILSON SUDAK	84100
20-006-218-610-06-00-00	MAC ANTI-BULLYING	84100
20-007-100-610-01-00-47	PTA SCHOOL STREET SCHOOL	84100
20-007-100-610-02-00-47	PTA JOHN HILL SCHOOL	84100
20-008-200-600-06-00-00	NJSIG SAFETY GRANT	84100
20-009-200-600-02-00-00	LOWES GRANT	84100
20-010-270-593-04-00-00	STATE HOUSE EXPRESS AWARD	88700
20-011-200-730-04-00-00	BHS BASEBALL BOOSTERS	84100
20-012-200-600-00-00-00	FRAC Grant COVID	84100
20-013-100-100-00-00-00	UNIFIED SPORTS SAL	84100
20-013-100-600-00-00-00	UNIFIED SPORTS SUPP	
20-014-100-600-04-00-00	ARTS GRANT	88700
20-015-310-730-00-00-00	KITCHEN EQUIP GRANT	
20-016-000-000-00-00-00	VISIOLI DONATIONS	84100
20-017-000-000-00-00-00	EAGLE SCOUT HUDAK	84100

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Account Code	Account Description	Line#
20-018-000-000-00-00-00	CLOTHING BINS (MILLENIUM)	84100
20-019-000-000-00-00-00	LRIG LOCAL REC IMP GRANT	84100
20-218-100-101-01-00-00	PEA SAL TEACH SSS	85000
20-218-100-101-01-00-96	PEA SAL TEACH SSS LOA	85000
20-218-100-101-01-00-99	PEA SAL TEACH SUBS SSS	85000
20-218-100-101-02-00-00	PEA SAL TEACH JHS	85000
20-218-100-101-02-00-96	PEA SAL TEACH JHS LOA	85000
20-218-100-101-02-00-99	PEA SAL TEACH SUBS JHS	85000
20-218-100-101-03-00-00	PEA SAL TEACH BHS	85000
20-218-100-101-03-00-96	PEA SAL TEACH BHS LOA	85000
20-218-100-101-03-00-99	PEA SAL TEACH SUBS BHS	85000
20-218-100-101-04-00-00	PEA SAL TEACH BHS	85000
20-218-100-101-04-00-99	PEA SAL TEACH SUBS BHS	85000
20-218-100-103-00-00-00	PEA SAL PROG DIR	86020
20-218-100-104-00-00-96	PEA SAL OTHER STAFF LOA	86040
20-218-100-104-01-00-00	PEA SAL OTHER STAFF SSS	86040
20-218-100-105-00-00-00	PEAL SAL SCTY	86060
20-218-100-106-00-00-PM	PEA SAL RELIEF TEACH	85000
20-218-100-106-01-00-00	PEA SAL AIDE SSS	85020
20-218-100-106-01-00-99	PEA SAL AIDE SUBS SSS	85020
20-218-100-106-02-00-00	PEA SAL AIDE JHS	85020
20-218-100-106-02-00-99	PEA SAL AIDE SUBS JHS	85020
20-218-100-106-03-00-00	PEA SAL AIDE BHS	85020
20-218-100-106-03-00-99	PEA SAL AIDE SUBS BHS	85020
20-218-100-106-04-00-00	PEA SAL AIDE BHS	85020

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Account Code	Account Description	Line#
20-218-100-106-04-00-99	PEA SAL AIDE SUBS BHS	85020
20-218-100-110-00-00-00	PEA SAL STIP	85000
20-218-100-299-01-00-00	UNUSED SICK DAYS PEA SSS	85000
20-218-100-321-00-00-00	PEA PURCH PROF/ED SVC	85030
20-218-100-321-01-00-00	PEA PURCH PROF/ED SVC SSS	85030
20-218-100-321-02-00-00	PEA PURCH PROF/ED SVC JHS	85030
20-218-100-321-03-00-00	PEA PURCH PROF/ED SVC BHS	85030
20-218-100-321-04-00-00	PEA PURCH PROF/ED SVC BHS	85030
20-218-100-500-00-00-00	PEA OTHER PUR SVC	85040
20-218-100-600-00-00-00	PEA SUPPLIES	85080
20-218-100-600-01-00-00	PEA SUPPLIES SSS	85080
20-218-100-600-02-00-00	PEA SUPPLIES JHS	85080
20-218-100-600-03-00-00	PEA SUPPLIES BHS	85080
20-218-100-600-04-00-00	PEA SUPPLIES BHS disable	85080
20-218-200-102-00-00-00	PEA SAL SPVSR INSTR	86000
20-218-200-103-00-00-00	PEA SAL PROG DIR/PRINCIPAL	86020
20-218-200-103-01-00-00	PEA SAL PRINCIPAL SSS	86020
20-218-200-103-02-00-00	PEA SAL PRINCIPAL JHS	86020
20-218-200-103-03-00-00	PEA SAL PRINCIPAL BHS	86020
20-218-200-104-00-00-00	PEA SAL OTHER STAFF	86040
20-218-200-104-00-00-13	PEA SAL OTHER STAFF SUMMER	86040
20-218-200-104-00-00-96	PEA SAL OTHER STAFF LOA	86040
20-218-200-104-00-00-99	PEA SAL OTHER STAFF SUBS	86040
20-218-200-104-01-00-00	PEA SAL OTHER STAFF SSS	86040
20-218-200-104-02-00-00	PEA SAL OTHER STAFF JHS	86040

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Account Code	Account Description	Line#
20-218-200-104-04-00-00	PEA SAL OTHER STAFF BHS	86040
20-218-200-105-01-00-00	PEA SAL SCTY SSS	86060
20-218-200-105-02-00-00	PEA SAL SCTY JHS	86060
20-218-200-105-03-00-00	PEA SAL SCTY BHS	86060
20-218-200-110-00-00-00	PEA SAL FISCAL SPECIALIST	86080
20-218-200-110-01-00-00	PEA SAL CUSTODIAL SSS	86080
20-218-200-110-02-00-00	PEA SAL CUSTODIAL JHS	86080
20-218-200-110-04-00-00	PEA SAL CUSTODIAL BHS	86080
20-218-200-173-00-00-00	PEA FAMILY LIAISON	86100
20-218-200-176-00-00-00	PEA SAL MASTER TEACH	86120
20-218-200-199-00-00-00	ACCRUED VACATION	85025
20-218-200-200-00-00-00	PEA EMP BENEFITS	86140
20-218-200-200-01-00-00	PEA EMP BENEFITS SSS	86140
20-218-200-200-02-00-00	PEA EMP BENEFITS JHS	86140
20-218-200-200-03-00-00	PEA EMP BENEFITS BHS	86140
20-218-200-200-04-00-00	PEA EMP BENEFITS DISABLE	86140
20-218-200-220-00-00-00	PEA FICA	86140
20-218-200-220-01-00-00	PEA FICA SSS	86140
20-218-200-220-02-00-00	PEA FICA JHS	86140
20-218-200-220-03-00-00	PEA FICA BHS	86140
20-218-200-241-00-00-00	PEA PERS CONTRIB DIST	86140
20-218-200-241-01-00-00	PEA PERS CONTRIB SSS	86140
20-218-200-241-02-00-00	PEA PERS CONTRIB JHS	86140
20-218-200-241-03-00-00	PEA PERS CONTRIB BHS	86140
20-218-200-260-00-00-00	PEA WC	86140

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Account Code	Account Description	Line#
20-218-200-270-00-00-00	PEA HEALTH BENS DIST	86140
20-218-200-270-01-00-00	PEA HEALTH BENS SSS	86140
20-218-200-270-02-00-00	PEA HEALTH BENS JHS	86140
20-218-200-270-03-00-00	PEA HEALTH BENS BHS	86140
20-218-200-292-01-00-00	PEA OTHER EE BEN SSS	86140
20-218-200-292-02-00-00	PEA OTHER EE BEN JHS	86140
20-218-200-292-03-00-00	PEA OTHER EE BEN BHS PREK	86140
20-218-200-299-00-00-00	PEA SICK DAYS	86140
20-218-200-329-00-00-00	PEA PURCH PROF SVC DIST	86220
20-218-200-329-01-00-00	PEA PURCH PROF SVC DIST SSS	86220
20-218-200-329-02-00-00	PEA PURCH PROF SVC JHS	86220
20-218-200-329-03-00-00	PEA PURCH PROF SVC BHS	86220
20-218-200-420-00-00-00	PEA CLEAN-REP-MAINT	86240
20-218-200-420-00-00-PY	PEA CLEN-REP-MAINT PRIOR YR	86240
20-218-200-420-00-00-ZZ	PEA DO NOT USE	86240
20-218-200-420-01-00-00	PEA CLEAN-REP-MAINT SSS	86240
20-218-200-420-02-00-00	PEA CLEAN-REP-MAINT JHS	86240
20-218-200-420-03-00-00	PEA CLEAN-REP-MAINT BHS	86240
20-218-200-420-04-00-00	PEA CLEAN-REP-MAINT BHS DISABL	86240
20-218-200-490-00-00-00	PEA WATER & SEWER	86240
20-218-200-490-04-00-00	PEA WATER & SEWER BHS	86240
20-218-200-516-01-00-00	PEA TRANSP FIELD TRIP SSS	86300
20-218-200-516-02-00-00	PEA TRANSP FIELD TRIP JHS	86300
20-218-200-516-03-00-00	PEA TRANSP FIELD TRIP BHS	86300
20-218-200-516-04-00-00	PEA TRANSP FIELD TRIP BHS DISA	86300

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Account Code	Account Description	Line#
20-218-200-530-04-00-00	PEA TELECOM/POST BHS	86330
20-218-200-580-00-00-00	PEA TRAVEL DIST	86320
20-218-200-580-01-00-00	PEA TRAVEL SSS	86320
20-218-200-580-02-00-00	PEA TRAVEL JHS	86320
20-218-200-580-03-00-00	PEA TRAVEL BHS	86320
20-218-200-580-04-00-00	PEA TRAVEL BHS DISABLE	86320
20-218-200-590-02-00-00	PEA MISC PURCH SERV	86330
20-218-200-600-00-00-00	PEA NONINST SUPP	86340
20-218-200-600-01-00-00	PEA NONINST SUPP SSS	86340
20-218-200-600-02-00-00	PEA NONIST SUPP JHS	86340
20-218-200-600-03-00-00	PEA NONINST SUPP BHS	86340
20-218-200-621-00-00-00	PEA NATURAL GAS	86340
20-218-200-621-03-00-00	PEA NATURAL GAS BHS	86340
20-218-200-622-00-00-00	PEA ELECTRICITY	86340
20-218-200-622-03-00-00	PEA ELECTRICITY BHS	86340
20-218-200-800-01-00-00	PEA OTHER SSS	86360
20-218-400-731-00-00-00	PEA INSTR EQUIP	87000
20-218-400-731-00-00-PY	PEA INSTR EQUIP PRIOR YR	87000
20-218-400-731-02-00-00	PEA INSTR EQUIP JHS	87000
20-218-400-731-03-00-00	PEA INSTR EQUIP BHS	87000
20-218-400-731-04-00-00	PEA INSTR EQUIP BHS DISABLE	87000
20-218-400-732-00-00-00	PEA NONINST EQUIP	87020
20-231-000-000-00-00-00	TITLE I	88500
20-231-000-000-00-00-CO	TITLE I CARRY OVER	88500
20-231-100-100-02-00-00	TITLE I SAL TEACH JHS	88500

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Account Code	Account Description	Line#
20-231-100-100-02-00-10	TITLE I SAL JHS AFTERSCHOOL	88500
20-231-100-100-04-00-00	TITLE I SAL TEACH BHS	88500
20-231-100-100-04-00-99	TITLE I SAL TEACH BHS SUB	88500
20-231-100-110-01-00-00	TITLE I SAL OTHER SSS	88500
20-231-100-110-02-00-00	TITLE I SAL OTHER JHS	88500
20-231-100-110-02-00-14	TITLE I SAL OTHER JHS SUMMER	88500
20-231-100-110-03-00-00	TITLE I SAL OTHER BHS PREK	88500
20-231-100-110-04-00-00	TILE I SAL OTHER BHS	88500
20-231-100-300-00-00-00	TITLE I PURCH SVC	88500
20-231-100-300-01-00-00	TITLE I PURCH SVC SSS	88500
20-231-100-300-02-00-00	TITLE I PURCH SVC JHS	88500
20-231-100-300-04-00-00	TITLE I PURCH SVC BHS	88500
20-231-100-500-00-00-HL	TITLE I TUITION HOMELESS RSV	88500
20-231-100-600-00-00-PY	TITLE I SUPP PRIOR YEAR	88500
20-231-100-600-NP-00-00	TITLE I SUPP NONPUB	88500
20-231-100-610-00-00-00	TITLE I SUPP	88500
20-231-100-610-00-00-HL	TITLE I SUPP HOMELESS RSV	88500
20-231-100-610-01-00-00	TITLE I SUPP SSS	88500
20-231-100-610-01-00-CO	TITLE I SUPP SSS CARRY OVER	88500
20-231-100-610-02-00-00	TITLE I SUPP JHS	88500
20-231-100-610-02-00-14	TITLE I SUPP JHS SUMMER	88500
20-231-100-610-02-00-CO	TITLE I SUPP JHS CARRY OVER	88500
20-231-100-610-04-00-00	TITLE I SUPP BHS	88500
20-231-100-610-12-00-00	TITLE I SUPP CURR YR	88500
20-231-100-610-15-00-00	TITLE I SUPP NP OLMC	88500

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Account Code	Account Description	Line#
20-231-100-610-21-00-00	TITLE I SUPP NP LUMEN	88500
20-231-100-610-22-00-00	TITLE I SUPP NP CHEDER	88500
20-231-200-100-00-00-00	TITLE I SUPPORT SAL	88500
20-231-200-100-01-00-00	TITLE I SUPPORT SAL SSS	88500
20-231-200-100-02-00-00	TITLE I SUPPORT SAL JHS	88500
20-231-200-100-02-00-14	TITLE I SUPPORT SAL JHS SUMMER	88500
20-231-200-100-04-00-00	TITLE I SUPPORT SAL BHS	88500
20-231-200-200-00-00-00	TITLE I BENEFITS	88500
20-231-200-200-00-00-PY	TITLE I BENEFITS PRIOR YEAR	88500
20-231-200-200-01-00-00	TITLE I BENEFITS SSS	88500
20-231-200-200-02-00-00	TITLE I BENEFITS JHS	88500
20-231-200-200-04-00-00	TITLE I BENEFITS BHS	88500
20-231-200-220-01-00-00	TITLE I FICA SSS	88500
20-231-200-220-02-00-00	TITLE I FICA JHS	88500
20-231-200-220-04-00-00	TITLE I FICA BHS	88500
20-231-200-320-02-00-00	TITLE I NON-INST PROF SVC JHS	88500
20-231-200-320-04-00-00	TITLE I NON-INST PROF SVC BHS	88500
20-231-200-500-00-00-00	TITLE I NON-INST PURCH SVC	88500
20-231-200-500-00-00-HL	TITLE I PURCH SVC HOMLESS RSV	88500
20-231-200-500-00-00-PY	TITLE I NON-INST PURCH SVC PY	88500
20-231-200-500-01-00-00	TITLE I NON-INST PURCH SVC SSS	88500
20-231-200-500-02-00-00	TITLE I NON-INST PURCH SVC JHS	88500
20-231-200-500-04-00-00	TITLE I NON-INST PURCH SVC BHS	88500
20-231-200-500-15-00-00	TITLE I NONINST PURCH SVC OLMC	88500
20-231-200-500-21-00-00	TITLE I NONINST PUR SVC LUMEN	88500

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Account Code	Account Description	Line#
20-231-200-600-00-00-00	TITLE I NON-INST SUPP	88500
20-231-200-600-00-00-HL	TITLE I NON-INST SUPP HOMELESS	88500
20-231-200-600-01-00-00	TITLE I NON-INST SUPP SSS	88500
20-231-200-610-00-00-PY	TITLE I PGM ADM SUPP PRIOR YR	88500
20-231-200-610-06-00-00	TITLE I PGM ADM SUPPLIES	88500
20-232-000-000-00-00-00	TITLE I SIA	88500
20-232-100-300-00-00-00	TITLE I SIA PROF-TECH SVC	88500
20-232-100-300-02-00-00	TITLE I SIA PROF-TECH SVC JHS	88500
20-232-100-600-00-00-00	TITLE I SIA SUPP	88500
20-232-100-600-02-00-00	TITLE I SIA SUPP JHS	88500
20-233-100-600-02-00-00	TITLE I REALLOCATED SUPP JHS	88500
20-241-000-000-00-00-00	TITLE III	88540
20-241-100-100-02-00-00	TITLE III STIP FAM ENGAG JHS	88540
20-241-100-100-04-00-00	TITLE III SAL STIP BHS	88540
20-241-100-101-06-00-00	TITLE III SAL JHS CU	88540
20-241-100-110-00-00-00	TITLE III SAL STIP	88540
20-241-100-110-01-00-00	TITLE III SAL STIP SSS	88540
20-241-100-110-02-00-00	TITLE III SAL STIP JHS	88540
20-241-100-110-04-00-00	TITLE III SAL STIP BHS	88540
20-241-100-110-04-00-14	TITLE III SAL STIP BHS SUMMER	88540
20-241-100-300-00-00-00	TITLE III PURCH SVC	88540
20-241-100-300-01-00-00	TITLE III PURCH SVC SSS	88540
20-241-100-300-02-00-00	TITLE III PURCH SVC JHS	88540
20-241-100-600-00-00-00	TITLE III INST SUPP	88540
20-241-100-600-00-00-PY	TITLE III SUPP PRIOR YR	88540

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Account Code	Account Description	Line#
20-241-100-600-01-00-00	TITLE III INST SUPP SSS	88540
20-241-100-600-02-00-00	TITLE III INST SUPP JHS	88540
20-241-100-600-04-00-00	TITLE III INST SUPP BHS	88540
20-241-200-100-00-00-00	TITLE III SUPP SAL	88540
20-241-200-100-01-00-00	TITLE III SUPP SAL SSS	88540
20-241-200-100-02-00-00	TITLE III SUPP SAL JHS	88540
20-241-200-100-04-00-00	TITLE III SUPP SAL BHS	88540
20-241-200-200-00-00-00	TITLE III EMPL BENEFITS	88540
20-241-200-200-01-00-00	TITLE III BENEFITS SSS	88540
20-241-200-200-02-00-00	TITLE III BENEFITS JHS	88540
20-241-200-200-04-00-00	TITLE III BENEFITS BHS	88540
20-241-200-220-00-00-00	TITLE III FICA	88540
20-241-200-220-01-00-00	TITLE III FICA SSS	88540
20-241-200-220-02-00-00	TITLE III FICA JHS	88540
20-241-200-220-04-00-00	TITLE III FICA BHS	88540
20-241-200-300-01-00-00	TITLE III PURCH SVC SSS	88540
20-241-200-300-02-00-00	TITLE III PURCH SVC JHS	88540
20-241-200-300-04-00-00	TITLE III PURCH SVC BHS	88540
20-241-200-580-01-00-00	TITLE III TRAVEL SSS	88540
20-241-200-580-02-00-00	TITLE III TRAVEL JHS	88540
20-241-200-580-04-00-00	TITLE III TRAVEL BHS	88540
20-241-400-731-01-00-00	TITLE III INSTRUCTIONAL EQUIP	88540
20-242-100-300-00-00-00	TITLE III IMMIG PURCH SVC	88540
20-242-100-300-01-00-00	TITLE III IMMIG PURCH SVC SSS	88540
20-242-100-300-02-00-00	TITLE III IMMIG PURCH SVC JHS	88540

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Account Code	Account Description	Line#
20-242-100-300-04-00-00	TITLE III IMMIG PURCH SVC BHS	88540
20-242-100-300-NP-00-00	TITLE III IMMIG PURCH SVC NP	88540
20-242-100-610-00-00-PY	TITLE III IMMIG SUPP PRIOR YR	88540
20-242-100-610-01-00-00	TITLE III IMMIG SUPP SSS	88540
20-242-100-610-02-00-00	TITLE III IMMIG SUPP JHS	88540
20-242-100-610-04-00-00	TITLE III IMMIG SUPP BHS	88540
20-242-200-100-02-00-00	TITLE III IMMIG SAL STIP JHS	88540
20-242-200-200-00-00-00	TITLE III IMMIG BENS	88540
20-242-200-200-02-00-00	TITLE III IMMIG BENS JHS	88540
20-242-200-300-00-00-00	TITLE III IMMIG PROF SVC	88540
20-242-200-300-01-00-00	TITLE III IMMIG PROF SVC SSS	88540
20-242-200-300-02-00-00	TITLE III IMMIG PROF SVC JHS	88540
20-242-200-300-04-00-00	TITLE III IMMIG PROF SVC BHS	88540
20-250-000-000-00-00-CO	IDEA BASIC CARRYOVER	88620
20-250-100-300-00-00-00	IDEA INST PROF SVC	88620
20-250-100-300-01-00-00	IDEA INST PROF SVC SSS	88620
20-250-100-300-02-00-00	IDEA INST PROF SVC JHS	88620
20-250-100-300-04-00-00	IDEA INST PROF SVC BHS	88620
20-250-100-300-15-00-00	IDEA NP PURCH SVC OLMC	88620
20-250-100-500-00-00-00	IDEA BASIC TUITION	88620
20-250-100-500-00-00-CO	IDEA BASIC TUITION CARRYOVER	88620
20-250-100-500-06-00-00	TUITION OUT OF DISTRICT	88620
20-250-100-600-00-00-00	IDEA INSTR SUPP	88620
20-250-100-600-01-00-00	IDEA INSTR SUPP SSS	88620
20-250-100-600-02-00-00	IDEA INSTR SUPP JHS	88620

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20-250-100-600-04-00-00	IDEA INSTR SUPP BHS	88620
20-250-100-600-04-00-49	IDEA INSTR SUPP BHS RISE	88620
20-250-100-600-15-00-00	IDEA NP INSTR SUPP OLMC	88620
20-250-100-600-15-00-CO	IDEA NP INST SUPP OLMC CARRYOV	88620
20-250-100-600-18-00-00	IDEA NP INST SUPP CRAIG	88620
20-250-100-600-18-00-CO	IDEA NP INST SUPP CRAIG CARRYO	88620
20-250-200-300-15-00-00	IDEA NP SVC OLMC	88620
20-250-200-300-15-00-CO	IDEA NP SVC OLMC CARRYOVER	88620
20-250-200-300-18-00-00	IDEA NP SVC CRAIG	88620
20-250-200-300-18-00-CO	IDEA NP SVC CRAIG CARRYOVER	88620
20-250-200-420-01-00-00	IDEA REP-MAINT SSS	88620
20-250-200-580-01-00-00	IDEA TRAVEL SSS	88620
20-250-200-580-02-00-00	IDEA TRAVEL JHS	88620
20-250-200-580-04-00-00	IDEA TRAVEL BHS	88620
20-250-200-580-05-00-00	IDEA TRAVEL DIST	88620
20-250-200-600-00-00-CO	IDEA SUPP CARRYOVER	88620
20-250-200-600-01-00-00	IDEA NON-INSTR SUPP SSS	88620
20-250-200-600-02-00-00	IDEA NON-INSTR SUPP JHS	88620
20-250-200-600-04-00-00	IDEA NON-INSTR SUPP BHS	88620
20-250-200-600-05-00-00	IDEA NON-INSTR SUPP	88620
20-253-000-000-00-00-CO	IDEA PREK CARRYOVER	88620
20-253-100-500-00-00-00	IDEA PREK TUITION	88620
20-253-100-600-00-00-00	IDEA PREK SUPP	88620
20-253-100-600-01-00-CO	IDEA PREK SUPP SSS CARRY OVER	88620
20-253-100-600-02-00-00	IDEA PREK SUPP JHS	88620

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20-253-100-600-02-00-CO	IDEA PREK SUPP JHS CARRY OVER	88620
20-253-100-600-03-00-CO	IDEA PREK SUPP BHS CARRY OVER	88620
20-253-200-110-01-00-00	IDEA PREK STIP SSS	88620
20-253-200-300-01-00-00	IDEA PREK PURCH SVC SSS	88620
20-253-200-580-01-00-00	IDEA PREK TRAVEL SSS	88620
20-253-200-600-00-00-00	IDEA PREK NONINST SUPP	88620
20-270-000-000-00-00-00	TITLE IIA	88520
20-270-000-000-00-00-CO	TITLE IIA CARRYOVER	88520
20-270-200-110-02-00-00	TITLE IIA SAL JHS	88520
20-270-200-110-04-00-00	TITLE IIA SAL BHS	88520
20-270-200-110-07-00-00	TITLE II PART A - SALARI	88520
20-270-200-110-12-00-00	TITLE IIA SALARIES PD ACADEMY	88520
20-270-200-200-00-00-00	TITLE IIA BENEFITS	88520
20-270-200-220-01-00-00	TITLE II FICA SSS	88520
20-270-200-220-02-00-00	TITLE II FICA JHS	88520
20-270-200-220-04-00-00	TITLE II FICA BHS	88520
20-270-200-300-00-00-00	TITLE IIA STAFF PD	88520
20-270-200-300-01-00-00	TITLE IIA STAFF PD SSS	88520
20-270-200-300-02-00-00	TITLE IIA STAFF PD JHS	88520
20-270-200-300-02-ES-00	TITLE IIA STAFF PD JHS ES	88520
20-270-200-300-02-MS-00	TITLE IIA STAFF PD JHS MS	88520
20-270-200-300-04-00-00	TITLE II A STAFF PD BHS	88520
20-270-200-300-21-00-00	TITLE IIA NP SVC LUMEN	88520
20-270-200-300-NP-00-00	TITLE IIA STAFF PD NONPUB	88520
20-270-200-500-01-00-00	TITLE IIA OUT DIST PRO DEV-SSS	88520

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20-270-200-500-02-00-00	TITLE IIA OUT DIST PRO DEV-JHS	88520
20-270-200-500-04-00-00	TITLE IIA OUT DIST PRO DEV-BHS	88520
20-270-200-500-05-00-00	CST OUT OF DISTR PROF DEVELOP	88520
20-270-200-580-00-00-00	TITLE IIA TRAVEL DISTRICT	88520
20-270-200-580-00-00-40	TITLE IIA TRAVEL DIST AVID	88520
20-270-200-580-01-00-00	TITLE IIA TRAVEL SSS	88520
20-270-200-580-02-00-00	TITLE IIA TRAVEL JHS	88520
20-270-200-580-02-00-40	TITLE IIA TRAVEL JHS AVID	88520
20-270-200-580-04-00-00	TITLE IIA TRAVEL BHS	88520
20-270-200-580-04-00-40	TITLE IIA TRAVEL BHS AVID	88520
20-270-200-580-06-00-00	TITLE IIA TRAVEL DIST	88520
20-270-200-580-15-00-00	TITLE IIA NP PD OLMC	88520
20-270-200-580-21-00-00	TITLE IIA NP PD LUMEN	88520
20-270-200-580-NP-00-00	TITLE IIA PD NONPUB	88520
20-270-200-600-00-00-00	TITLE II A PRO DEV SUPPLIES	88520
20-270-200-600-04-00-00	TITLE IIA SUPP BHS	88520
20-270-200-600-14-00-00	TITLE IIA NP ALPHABETLAND	88520
20-270-200-600-15-00-00	TITLE IIA NP -OLMC	88520
20-270-200-600-18-00-00	TITLE IIA- NP CRAIG HS	88520
20-280-100-300-00-00-00	TITLE IV PURCH SVC	88560
20-280-100-300-15-00-00	TITLE IV PURCH SVC OLMC	88560
20-280-100-300-21-00-00	TITLE IV PURCH SVC LUMEN	88560
20-280-100-300-NP-00-00	TITLE IV PURCH SVC NP	88560
20-280-100-600-15-00-00	TITLE IV NP INST SUPP OLMC	88560
20-280-200-300-00-00-00	TITLE IV PROFESIONAL SERVICES	88560

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20-280-200-600-14-00-00	TITLE IV NP-ALPHABETLAND	88560
20-280-200-600-15-00-00	TITLE IV NP-OLMC	88560
20-280-200-600-18-00-00	TITLE IV-NP CRAIG HS	88560
20-280-200-600-21-00-00	TITLE IV NP LUMEN	88560
20-477-000-000-00-00-00	ESSER	88678
20-477-100-100-01-00-99	ESSER SAL SSS SUB	88678
20-477-100-100-02-00-99	ESSER SAL JHS SUB	88678
20-477-100-100-04-00-34	ESSER SAL BHS AP	88678
20-477-100-100-04-00-99	ESSER SAL BHS SUB	88678
20-477-100-500-18-00-00	ESSER Instr Purch Svc NP Craig	88678
20-477-100-600-00-00-00	ESSER Instr Supp	88678
20-477-100-600-01-00-00	ESSER Instr Supp SSS	88678
20-477-100-600-02-00-00	ESSER Instr Supp JHS	88678
20-477-100-600-03-00-00	ESSER Instr Supp HSP	88678
20-477-100-600-04-00-00	ESSER Instr Supp BHS	88678
20-477-100-600-05-00-00	ESSER Instr Supp SpEd	88678
20-477-100-600-15-00-00	ESSER Instr Supp NP OLMC	88678
20-477-100-600-18-00-00	ESSER Instr Supp NP Craig	88678
20-477-100-600-NP-00-00	ESSER Instr Supp NP	88678
20-477-200-300-15-00-00	ESSER NonInstr OthPurSvc OLMC	88678
20-477-200-300-NP-00-00	ESSER NonInstr ProfTech Svc NP	88678
20-477-200-331-00-00-00	ESSER LEGAL	88678
20-477-200-500-00-00-00	ESSER NonInstr Oth Purch Svc	88678
20-477-200-600-00-00-00	ESSER NonInstr Supp	88678
20-477-200-600-01-00-00	ESSER NonInstr Supp SSS	88678

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20-477-200-600-02-00-00	ESSER NonInstr Supp JHS	88678
20-477-200-600-04-00-00	ESSER NonInstr Supp BHS	88678
20-477-200-600-15-00-00	ESSER NonInstr Supp NP OLMC	88678
20-477-200-600-18-00-00	ESSER NonInstr Supp NP Craig	88678
20-477-200-600-NP-00-00	ESSER NonInstr Supp NP	88678
20-478-000-000-00-00-00	Digital Divide	88705
20-478-100-600-00-00-00	Digital Div InstSupp	88705
20-478-100-600-01-00-00	Digital Div InstSupp SSS	88705
20-478-100-600-02-00-00	Digital Div InstSupp JHS	88705
20-478-100-600-03-00-00	Digital Div InstSupp BHS PreK	88705
20-478-100-600-04-00-00	Digital Div InstSupp BHS	88705
20-479-000-000-00-00-00	CRF Grant	88706
20-479-100-600-00-00-00	CRF Grant Inst Supp	88706
20-479-100-600-01-00-00	CRF Grant Inst Supp SSS	88706
20-479-100-600-02-00-00	CRF Grant Inst Supp JHS	88706
20-479-100-600-04-00-00	CRF Grant Inst Supp BHS	88706
20-479-200-420-00-00-00	CRF Grant Non-Inst Svc	88706
20-479-200-420-01-00-00	CRF Grant Noninst Svc SSS	88706
20-479-200-420-02-00-00	CRF Grant Noninst Svc JHS	88706
20-479-200-420-03-00-00	CRF Grant Noninst Svc BHS PreK	88706
20-479-200-420-04-00-00	CRF Grant Noninst Svc BHS	88706
20-479-200-420-04-00-PY	CRF Grant Noninst Svc BHS PY	88706
20-479-200-600-00-00-00	CRF Grant Noninst Supp	88706
20-482-000-000-00-00-00	NP CRF Tech	88707
20-482-000-000-14-00-00	NP CRF Tech Alphabetland	88707

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20-482-000-000-15-00-00	NP CRF Tech OLMC	88707
20-482-100-600-15-00-00	NP CRF Tech OLMC InsSupp	88707
20-483-000-000-00-00-00	ESSER II	88709
20-483-100-100-00-00-00	ESSER II SALARIES	88709
20-483-100-100-01-00-00	ESSER II SAL SSS	88709
20-483-100-100-02-00-00	ESSER II SAL JHS	88709
20-483-100-100-04-00-00	ESSER II SAL BHS	88709
20-483-100-100-04-00-34	ESSER II SAL BHS AP	88709
20-483-100-104-01-00-00	ESSER II SAL INTERVEN SSS	88709
20-483-100-104-02-00-00	ESSER II SAL INTERVEN JHS	88709
20-483-100-104-02-00-99	ESSER II SAL INTERVEN JHS SUBS	88709
20-483-100-104-04-00-49	ESSER II SAL RISE SOCWORK	88709
20-483-100-110-01-00-00	ESSER II SAL STIP SSS	88709
20-483-100-110-01-00-14	ESSER II SAL STIP SSS SUMMER	88709
20-483-100-110-02-00-00	ESSER II SAL STIP JHS	88709
20-483-100-110-02-00-14	ESSER II SAL STIP JHS SUMMER	88709
20-483-100-110-04-00-00	ESSER II SAL STIP BHS	88709
20-483-100-110-04-00-14	ESSER II SAL STIP BHS SUMMER	88709
20-483-100-600-00-00-00	ESSER II SUPP	88709
20-483-100-600-01-00-00	ESSER II SUPP SSS	88709
20-483-100-600-02-00-00	ESSER II SUPP JHS	88709
20-483-100-600-04-00-00	ESSER II SUPP BHS	88709
20-483-200-106-04-00-49	ESSER II SAL RISE PARA	88709
20-483-200-106-04-00-99	ESSER II SAL RISE PARA SUBS	88709
20-483-200-200-00-00-00	ESSER II BENEFITS	88709

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20-483-200-200-01-00-00	ESSER II BENEFITS SSS	88709
20-483-200-200-02-00-00	ESSER II BENEFITS JHS	88709
20-483-200-200-04-00-00	ESSER II BENEFITS BHS	88709
20-483-200-220-01-00-00	ESSER II FICA SSS	88709
20-483-200-220-02-00-00	ESSER II FICA JHS	88709
20-483-200-220-04-00-00	ESSER II FICA BHS	88709
20-483-200-420-02-00-00	ESSER II Noninst Svc JHS	88709
20-483-200-420-04-00-00	ESSER II Noninst Svc BHS	88709
20-483-200-420-04-00-PY	ESSER II Noninst Svc BHS PY	88709
20-483-200-500-00-00-00	ESSER II NonInstr Oth Purch Sv	88709
20-483-200-580-00-00-00	ESSER II TRAVEL	88709
20-483-200-600-00-00-00	ESSER II NONINST SUPP	88709
20-483-200-600-01-00-00	ESSER II NONINST SUPP SSS	88709
20-483-200-600-02-00-00	ESSER II NONINST SUPP JHS	88709
20-483-200-600-04-00-00	ESSER II NONINST SUPP BHS	88709
20-484-000-000-00-00-00	ESSER II LEARN ACCEL	88710
20-484-100-600-00-00-00	ESSER II LRN ACC INST SUPP	88710
20-484-100-600-02-00-00	ESSER II LRN ACC INST SUPP JHS	88710
20-484-100-600-04-00-00	ESSER II LRN ACC INST SUPP BHS	88710
20-484-200-580-00-00-00	LRNACC PD-TRAVEL	88710
20-484-200-580-01-00-00	LRNACC TRAVEL SSS	88710
20-484-200-580-02-00-00	LRNACC TRAVEL JHS	88710
20-484-200-580-04-00-00	LRNACC TRAVEL BHS	88710
20-484-200-600-00-00-00	ESSER II LRN ACC NONINST SUPP	88710
20-485-000-000-00-00-00	ESSER II Mental Health	88711

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20-485-200-110-00-00-00	ESSER II MH SAL STIP	88711
20-485-200-110-01-00-00	ESSER II MH SAL STIP SSS	88711
20-485-200-110-02-00-00	ESSER II MH SAL STIP JHS	88711
20-485-200-110-04-00-00	ESSER II MH SAL STIP BHS	88711
20-485-200-200-00-00-00	ESSER II MH BENEFITS	88711
20-485-200-220-01-00-00	ESSER II MH FICA SSS	88711
20-485-200-220-02-00-00	ESSER II MH FICA JHS	88711
20-485-200-220-04-00-00	ESSER II MH FICA BHS	88711
20-485-200-300-01-00-00	ESSER II MH PROF-TECH SVC SSS	88711
20-485-200-300-02-00-00	ESSER II MH PROF-TECH SVC JHS	88711
20-485-200-300-04-00-00	ESSER II MH PROF-TECH SVC BHS	88711
20-485-200-600-00-00-00	ESSER II MH NONINST SUPP	88711
20-485-200-600-01-00-00	ESSER II MH NONINST SUPP SSS	88711
20-485-200-600-02-00-00	ESSER II MH NONINST SUPP JHS	88711
20-485-200-600-04-00-00	ESSER II MH NONINST SUPP BHS	88711
20-485-200-600-61-00-00	ESSER II MH NONINST SUPP BRIDG	88711
20-486-000-000-00-00-00	ACSERS	88712
20-486-100-500-00-00-00	ASCERS Tuition	88712
20-486-200-270-00-00-00	ACSERS HEALTH BENS	88712
20-486-200-300-00-00-00	ASCERS Prof Svc	88712
20-487-000-000-00-00-00	ARP ESSER III	88713
20-487-100-100-00-00-00	ARP E3 SALARIES	88713
20-487-100-100-04-00-00	ARP E3 SALARIES BHS	88713
20-487-100-104-01-00-00	ARP E3 SAL INTERVEN SSS	88713
20-487-100-104-02-00-00	ARP E3 SAL INTERVEN JHS	88713

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20-487-100-104-04-00-00	ARP E3 SAL RISE TEACH BHS	88713
20-487-100-110-04-00-00	ARP E3 STIP CURR PD	88713
20-487-100-600-00-00-00	ARP E3 INST SUPP	88713
20-487-100-600-01-00-00	ARP E3 INST SUPP SSS	88713
20-487-100-600-02-00-00	ARP E3 INST SUPP JHS	88713
20-487-100-600-04-00-00	ARP E3 INST SUPP BHS	88713
20-487-200-100-00-00-00	ARP E3 SUPPORT SAL	88713
20-487-200-106-04-00-00	ARP E3 SAL RISE PARA BHS	88713
20-487-200-110-00-00-00	ARP E3 SAL STIP	88713
20-487-200-110-01-00-00	ARP E3 SAL STIP SSS	88713
20-487-200-110-02-00-00	ARP E3 SAL STIP JHS	88713
20-487-200-110-04-00-00	ARP E3 SAL STIP BHS	88713
20-487-200-200-00-00-00	ARP E3 SUPPORT BENS	88713
20-487-200-220-01-00-00	ARP E3 FICA SSS	88713
20-487-200-220-02-00-00	ARP E3 FICA JHS	88713
20-487-200-220-04-00-00	ARP E3 FICA BHS	88713
20-487-200-300-00-00-00	ARP E3 SUPPORT PROF SVC	88713
20-487-200-300-01-00-00	ARP E3 SUPPORT PROF SVC SSS	88713
20-487-200-300-02-00-00	ARP E3 SUPPORT PROF SVC JHS	88713
20-487-200-300-04-00-00	ARP E3 SUPPORT PROF SVC BHS	88713
20-487-200-420-01-00-00	ARP E3 NONINST SVC SSS	88713
20-487-200-420-02-00-00	ARP E3 NONINST SVC JH	88713
20-487-200-420-04-00-00	ARP E3 NONINST SVC BHS	88713
20-487-200-500-00-00-00	ARP E3 NONINST PURCH SVC	88713
20-487-200-580-00-00-00	ARP E3 TRAVEL	88713

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20-487-200-580-01-00-00	ARP E3 TRAVEL SSS	88713
20-487-200-580-02-00-00	ARP E3 TRAVEL JHS	88713
20-487-200-580-04-00-00	ARP E3 TRAVEL BHS	88713
20-487-200-600-00-00-00	ARP E3 NONINST SUPP	88713
20-487-200-600-01-00-00	ARP E3 NONINST SUPP SSS	88713
20-487-200-600-02-00-00	ARP E3 NONINST SUPP JHS	88713
20-487-200-600-04-00-00	ARP E3 NONINST SUPP BHS	88713
20-488-000-000-00-00-00	ARP E3 ACCLRN	88714
20-488-100-100-01-00-00	ARP E3 ACCLRN SAL SSS	88714
20-488-100-100-02-00-00	ARP E3 ACCLRN SAL JHS	88714
20-488-200-200-00-00-00	ARP E3 ACCLRN BENEFITS	88714
20-489-000-000-00-00-00	ARP E3 SUMMER	88715
20-489-100-600-00-00-00	ARP E3 SUMMER INST SUPP	88715
20-489-200-110-00-00-00	ARP E3 SUMMER SAL STIP	88715
20-489-200-110-02-00-00	ARP E3 SUMMER SAL STIP JHS	88715
20-489-200-110-04-00-00	ARP E3 SUMMER SAL STIP BHS	88715
20-489-200-220-00-00-00	ARP E3 SUMMER FICA	88715
20-489-200-220-04-00-00	ARP E3 SUMMER FICA BHS	88715
20-490-000-000-00-00-00	ARP E3 BYND SCHL	88716
20-490-100-300-04-00-00	ARP E3 BYND SCHL INST PROF SVC	88716
20-490-100-600-01-00-00	ARP E3 BYND SCHL INST SUPP SSS	88716
20-490-100-600-02-00-00	ARP E3 BYND SCHL INST SUPP JHS	88716
20-490-100-600-04-00-00	ARP E3 BYND SCHL INST SUPP BHS	88716
20-490-200-110-00-00-00	ARP E3 BYND SCHL STIP	88716
20-490-200-110-01-00-00	ARP E3 BYND SCHL STIP SSS	88716

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20-490-200-110-02-00-00	ARP E3 BYND SCHL STIP JHS	88716
20-490-200-110-04-00-00	ARP E3 BYND SCHL STIP BHS	88716
20-490-200-220-01-00-00	ARP E3 BEYOND FICA SSS	88716
20-490-200-220-02-00-00	ARP E3 BEYOND FICA JHS	88716
20-490-200-220-04-00-00	ARP E3 BEYOND FICA BHS	88716
20-491-000-000-00-00-00	ARP E3 MNTL HLTH	88717
20-491-200-106-04-00-00	ARP E3 MNTL HLTH SAL PARA	88717
20-491-200-106-04-00-99	ARP E3 MNTL HLTH SAL PARA SUBS	88717
20-491-200-200-00-00-00	ARP E3 MNTL HLTH BENEFITS	88717
20-491-200-220-04-00-00	ARP E3 MH FICA BHS	88717
20-491-200-320-02-00-00	ARP E3 MNTL HLTH PROF SVC JHS	88717
20-491-200-320-04-00-00	ARP E3 MNTL HLTH PROF SVC BHS	88717
20-492-000-000-00-00-00	SDAENCM FY22	88136
20-492-200-400-00-00-00	SDAENCM MAINT SVC DIST	88136
20-492-200-400-01-00-00	SDAENCM MAINT SVC SSS	88136
20-492-200-400-02-00-00	SDAENCM MAINT SVC JHS	88136
20-492-200-400-04-00-00	SDAENCM MAINT SVC BHS	88136
20-492-200-600-02-00-00	SDAENCM MAINT SUPP JHS	88136
20-492-200-600-04-00-00	SDAENCM MAINT SUPP BHS	88136
20-496-000-000-00-00-00	ARP Homeless II	88719
20-496-200-500-00-00-00	ARP Homeless Other Purch Svc	88719
20-501-100-640-14-00-00	NP TEXTBOOK-ALPHABETLAND	88000
20-501-100-640-15-00-00	NP TEXTBOOK-OLMC	88000
20-501-100-640-18-00-00	NP TEXTBOOK-CRAIG	88000
20-501-100-640-21-00-00	NP TEXTBOOK-LUMEN	88000

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20-502-100-300-00-00-00	NP CH 192 COMP ED	88020
20-502-100-300-15-00-00	NP CH192 NP COMP ED -OLMC	88020
20-503-100-300-00-00-00	NP CH 192 ESL	88020
20-504-100-300-00-00-00	NP CH 192 HOME INST	88020
20-506-100-300-00-00-00	NP CH193 SUPPLEMNTL INSTR	88040
20-507-100-300-00-00-00	NP CH193 EXAM & CLASS	88040
20-507-100-300-15-00-00	NP CH193 NP EXAM & CLASS-OLMC	88040
20-508-100-300-00-00-00	NP CH193 HDCP SPEECH	88040
20-509-100-300-14-00-00	NP NURSING-ALPHABETLAND	88060
20-509-100-300-15-00-00	NP NURSING-OLMC	88060
20-509-100-300-18-00-00	NP NURSING- CRAIG SCHOOL	88060
20-509-100-300-21-00-00	NP NURSING-LUMEN	88060
20-510-100-610-14-00-00	NP TECH AID-ALPHABETLAND	88080
20-510-100-610-15-00-00	NP TECH AID -OLMC	88080
20-510-100-610-18-00-00	NP TECH AID-CRAIG SCHOOL	88080
20-510-100-610-21-00-00	NP TECH AID-LUMEN	88080
20-511-100-610-00-00-PY	NP-SECURITY PRIOR YR	88090
20-511-100-610-14-00-00	NP SECURITY -ALPHABETLAND	88090
20-511-100-610-15-00-00	NP-SECURITY-OLMC	88090
20-511-100-610-15-00-PY	NP-SECURITY-OLMC PY	88090
20-511-100-610-18-00-00	NP SECURITY-CRAIG SCHOOL	88090
20-511-100-610-21-00-00	NP SECURITY-LUMEN	88090
30-000-000-100-04-00-00	BHS FIRE SALARY	89020
30-000-000-420-04-00-00	BHS FIRE REP-MAINT	89060
30-000-000-500-04-00-00	BHS FIRE OTHER SVC	89060

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30-000-000-600-04-00-00	BHS FIRE SUPPLIES	89100
30-000-400-450-00-00-00	LEASE 550K 16.168	89080
30-000-400-450-00-00-74	LEASE PURCH 550K	89080
30-000-400-450-00-00-75	LEASE 559K	89080
30-000-400-450-00-00-76	LEASE 425k HVAC-AQUOS	89080
30-000-400-450-00-00-77	LEASE 200K TXBK-TECH	89080
30-000-400-450-00-00-78	LEASE FY21 340K	89080
30-000-400-450-00-99-74	LEASE PURCH 550K CLOSE	89080
30-000-400-450-00-99-75	LEASE 559K CLOSE	89080
30-000-400-450-01-00-77	LEASE 200K TXBK-TECH SSS	89080
30-000-400-450-01-00-78	LEASE FY21 340K SSS	89080
30-000-400-450-02-00-00	JHS CONSTRUTION SERVICES	89080
30-000-400-450-02-00-10	BOND REF BAL \$65,540	89080
30-000-400-450-02-00-77	LEASE 200K TXBK-TECH JHS	89080
30-000-400-450-02-00-78	LEASE FY21 340K JHS	89080
30-000-400-450-03-00-78	LEASE FY21 340K HPK	89080
30-000-400-450-04-00-00	BHS FIRE CONSTRUCTION	89080
30-000-400-450-04-00-01	BHS CNSTRCT ROOF	89080
30-000-400-450-04-00-10	BOND REF BAL BHS	89080
30-000-400-450-04-00-77	LEASE 200K TXBK-TECH BHS	89080
30-000-400-450-04-00-78	LEASE FY21 340K BHS	89080
30-000-400-450-08-00-78	LEASE FY21 340K TRANSP	89080
40-701-510-834-06-00-00	DEBT SVC INTEREST	89600
40-701-510-910-06-00-00	DEBT SVC PRINCIPAL	89620
60-000-310-330-01-00-00	CAFETERIA MAINT SSS	

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60-000-310-330-02-00-00	CAFETERIA MAINT JHS	
60-000-310-330-04-00-00	CAFETERIA MAINT BHS	
60-000-310-330-06-00-00	CAFETERIA MAINT DIST	
60-000-310-450-01-00-00	CAFETERIA CONSTRUCT SSS	
60-000-310-450-04-00-00	CAFETERIA CONSTRUCT BHS	
60-000-310-590-00-00-00	CAFETERIA FSMC	
60-000-310-600-00-00-00	CAFETERIA SUPPLIES	
60-000-310-730-00-00-00	CAFETERIA EQUIPMENT	
60-000-310-731-00-00-00	CAFETERIA EQUIP GRANT	
60-000-310-890-00-00-00	CAFETERIA MISC EXPENDITURES	
60-910-310-730-06-00-00	EQUIPMENT FOOD SVC	
61-005-200-110-06-00-00	WILSON BRIDGES	
61-483-200-110-01-00-00	Bridges ARP Stip SSS	
61-483-200-110-02-00-00	Bridges ARP Stip JHS	
61-483-200-110-03-00-00	Bridges ARP Stip BHS	
61-483-200-200-00-00-00	Bridges ARP FICA	
61-487-200-000-00-00-00	BRIDGES ARP GRANT	
61-487-200-000-01-00-00	BRIDGES ARP GRANT SSS	
61-487-200-000-02-00-00	BRIDGES ARP GRANT JHS	
61-487-200-000-03-00-00	BRIDGES ARP GRANT BHS	
61-487-200-110-01-00-SB	BRIDGES ARP STAFF BONUS SSS	
61-487-200-110-02-00-SB	BRIDGES ARP STAFF BONUS JHS	
61-487-200-110-03-00-SB	BRIDGES ARP STAFF BONUS BHS	
61-487-200-220-00-00-00	BRIDGES ARP GRANT FICA	
61-487-200-500-02-00-00	Bridges ARP PurchSvc JHS	

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Account Code	Account Description	Line#
61-487-200-600-01-00-00	BRIDGES ARP GRANT SUPP SSS	
61-487-200-600-02-00-00	BRIDGES ARP GRANT SUPP JHS	
61-487-200-600-03-00-00	BRIDGES ARP GRANT SUPP BHS	
61-800-000-000-00-00-00	BRIDGES	
61-800-000-000-01-00-00	BRIDGES SSS	
61-800-000-000-02-00-00	BRIDGES JHS	
61-800-000-000-03-00-00	BRIDGES BHS	
61-800-200-100-06-00-00	BRIDGES SAL DIR	
61-800-200-110-01-00-00	BRIDGES SAL OTHER SSS	
61-800-200-110-02-00-00	BRIDGES SAL OTHER JHS	
61-800-200-110-03-00-00	BRIDGES SAL OTHER BHS	
61-800-200-110-06-00-00	BRIDGES SALARIES	
61-800-200-110-06-09-00	BRIDGES SAL CUSTODIAL	
61-800-200-111-06-00-00	BRIDGES SAL ENTERTAIN	
61-800-200-111-06-00-13	BRIDGES SAL ENTERTAIN SUMMER	
61-800-200-112-00-00-JS	BRIDGES SAL JERSEY STEM	
61-800-200-112-06-00-00	BRIDGES SAL ENRICH	
61-800-200-112-06-00-13	BRIDGES SAL ENRICH SUMMER	
61-800-200-200-06-00-00	BRIDGES BENEFITS	
61-800-200-220-00-00-00	BRIDGES FICA	
61-800-200-241-00-00-00	BRIDGES PERS CONTRIB	
61-800-200-260-00-00-00	BRIDGES WC	
61-800-200-270-00-00-00	BRIDGES HEALTH BENS	
61-800-200-299-06-00-00	BRIDGES SICK TIME	
61-800-200-320-06-00-00	BRIDGES ENTERTAINMENT	

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61-800-200-320-06-00-13	BRIDGES ENTERTAINMENT SUMMER	
61-800-200-330-06-00-00	BRIDGES PURCH SERVICES	
61-800-200-420-02-00-00	BRIDGES REP-MAINT	
61-800-200-500-06-00-00	BRIDGES ENRICHMENT	
61-800-200-580-06-00-00	BRIDGES TRAVEL	
61-800-200-610-00-00-00	BRIDGES SUPPLIES	
61-800-200-610-00-00-13	BRIDGES SUPPLIES SUMMER	
61-800-200-610-00-00-JS	BRIDGES SUPPLIES JERSEYSTEM	
61-800-200-610-00-00-SN	BRIDGES SUPPLIES SNACKS	
61-800-200-610-01-00-00	BRIDGES SUPPLIES SSS	
61-800-200-611-00-00-00	Bridges Health Safety Grant	
61-800-262-441-06-00-00	BRIDGES RENT	