

Account	Long Description	Type
0000	All Accounts	Expense
1000	Certificated Salaries	Expense
1100	Teachers' Salaries	Expense
1107	Classroom Teacher	Expense
1109	Pull/Out Push In	Expense
1118	Prep Time Teacher Allocation	Expense
1128	Resource Specialist	Expense
1136	Lv of Absence NonPay Status	Expense
1147	Clstrm Cert Salry Undist Contra	Expense
1157	Classroom Teacher Hrly	Expense
1159	PullOut/Push in Hrly	Expense
1160	Student Teacher Supv	Expense
1161	Sub In Lieu of Overformula	Expense
1162	Short Term Leave Visiting Tchr	Expense
1163	Long Term Leave Visiting Tchr	Expense
1165	Jury & Berevmnt Visiting Tchr	Expense
1170	Prof&Curriclm DevHrlyClstrmTchr	Expense
1178	Resource Specialist Hrly	Expense
1189	Retired Clstrm Teacher Hrly	Expense
1192	Prof&Curriclm Dev Vist Tchr	Expense
1197	Clstrm Cert Hrly Undist/Contra	Expense
1200	Certificated Pupil Support Sal	Expense
1201	Librarian	Expense
1210	Counselor	Expense
1220	Psychologist	Expense
1230	Audiologist/Audiometrist	Expense
1240	Nurse	Expense
1251	Librarian Hrly	Expense
1260	Counselor Hrly	Expense
1262	Nurse/Counslr/Psychologist Sub	Expense
1270	Psychologist Hrly	Expense
1280	Audiologist/Audiometrist Hrly	Expense
1290	Nurse Hrly	Expense
1300	Cert Super and Admin Sal	Expense
1301	Superintendent	Expense
1302	Chief SIO/Depty Superintdnt	Expense
1305	Chief/Executive/Director/Admin	Expense
1308	School Principal	Expense
1309	Vice-Principal	Expense
1311	Manager	Expense
1313	Other Admin Cert	Expense
1358	Principal Hrly	Expense
1359	Vice-Principal Hrly	Expense
1361	Manager/Admin Hrly	Expense
1386	Retired Admin Hrly	Expense
1900	Other Certificated Salaries	Expense
1907	Non Clstrm Teacher	Expense
1916	District Employee On Loan	Expense
1929	Diagnostic Resource Teacher	Expense
1957	Non Clstrm Tchr Hrly	Expense
1971	NonClstrm Prof&Curriclm DevHrly	Expense
1975	Inservice Trainer Hrly	Expense
1979	Diagnostic Resource Tchr Hrly	Expense
1986	Retired NonClstrm Tchr Hrly	Expense
1998	Undistr Cert Salary	Expense
2000	Classified Salaries	Expense
2100	Instructional Aide Salaries	Expense
2101	Classroom PARAS	Expense

Account	Long Description	Type
2104	Special Ed Technician Clsrn	Expense
2109	Instructn Asst Individual Inst	Expense
2112	Special Ed Instr Behavior Tech	Expense
2115	Behavior Support Specialist	Expense
2118	Behavior Support Assistant	Expense
2121	Interpreter Deaf Classroom	Expense
2126	Classroom OTBS	Expense
2151	Classroom PARAS Hrly	Expense
2154	Special Ed Tech Clsrn Hrly	Expense
2158	Work Incentive Trainee	Expense
2159	Instructn Assist Individual In	Expense
2162	Sp Ed Instr Behavior Tech Hrly	Expense
2165	Behavior Support Hrly	Expense
2171	Interpreter Deaf Clsrn Hrly	Expense
2176	Classroom OTBS Hrly	Expense
2183	Classroom NonUnion Hrly	Expense
2200	Classified Supervisors Salary	Expense
2201	Custodian	Expense
2202	Landscaper Pesticide Tech	Expense
2205	Maintenance OSS	Expense
2206	Maintenance OTBS	Expense
2207	Mechanic Technician	Expense
2210	Operations Driver	Expense
2211	Bus Driver	Expense
2212	Bus Monitor	Expense
2213	Other Pupil Transprt Prsnl OSS	Expense
2215	School Police Sworn	Expense
2216	School Police NonSworn	Expense
2220	Food Service Workers	Expense
2226	Employer Outreach Specialist	Expense
2230	Libry Media & Tech OTBS	Expense
2231	Other Support Prsnl PARAS	Expense
2232	Other Support Prsnl OTBS	Expense
2235	Health Prsnl OTBS	Expense
2236	Health Prsnl PARAS	Expense
2251	Custodian Hrly	Expense
2252	Landscape / Pesticide Hrly	Expense
2253	Operations Substitute OSS	Expense
2255	Maintenance OSS Hrly	Expense
2256	Maintenance OTBS Hrly	Expense
2257	Mechanic Technician Hrly	Expense
2260	Operations Driver Hrly	Expense
2261	Bus Driver Hrly	Expense
2262	Bus Monitor Hrly	Expense
2263	Other Pupil Transpt OSS Hrly	Expense
2264	Other Transpt NonUnion Hrly	Expense
2265	School Police Sworn Hrly	Expense
2266	School Police NonSworn Hrly	Expense
2270	Food Service Workers Hrly	Expense
2276	Employer Outreach Hrly	Expense
2280	Libry Media Tech OTBS Hly	Expense
2281	Other Support Prsnl PARAS Hrly	Expense
2282	Other Support Prsnl OTBS Hrly	Expense
2285	Health Prsnl OTBS Hrly	Expense
2286	Health Prsnl PARAS Hrly	Expense
2301	Board Members	Expense
2305	Chief/Executive/Director/Admin	Expense
2306	Police Management Sworn	Expense

Account	Long Description	Type
2310	Deputy/Admin/Asst Director	Expense
2315	Manager	Expense
2320	Supervisor	Expense
2321	Operations Supervisor	Expense
2351	Construction Mgmt Suprv Hrly	Expense
2352	Mgmt/Suprv Hrly	Expense
2356	Police Management Sworn Hrly	Expense
2400	Cleric, Tech, and Staff Sal	Expense
2401	Clerical OTBS	Expense
2402	Clerical Confidential	Expense
2403	Clerical OSS	Expense
2404	Guidance/Attendance Asst	Expense
2405	Technical Professional OTBS	Expense
2406	Technical Confidential	Expense
2410	Technical Personnel OSS	Expense
2451	Clerical OTBS Hrly	Expense
2452	Clerical Confidentl Hrly	Expense
2453	Clerical OSS Hrly	Expense
2454	Guidance/Attend Asst Hrly	Expense
2455	Tech Professional OTBS Hrly	Expense
2456	Clerical Substitute Hrly	Expense
2460	Technical Pers OSS Hrly	Expense
2900	Other Classified Salaries	Expense
2901	Classified-Long Term Leave	Expense
2905	Other Nonclsrn PARAS	Expense
2906	Other Nonclsrn OTBS	Expense
2907	Other Nonclsrn OSS	Expense
2910	Inspectors	Expense
2915	Campus Security Assistant	Expense
2951	Noon Supervision	Expense
2955	Other Nonclsrn PARAS Hrly	Expense
2956	Other NonClsrn OTBS Hrly	Expense
2957	Other Nonclsrn OSS Hrly	Expense
2960	Inspector Hrly	Expense
2965	Campus Security Asst Hrly	Expense
2972	Workshop Participt OSS Hrly	Expense
2973	Workshop Participt OTBS Hrly	Expense
2974	Workshop Participt PARA Hrly	Expense
2975	Workshop Participt POA Hrly	Expense
2986	Other Clsfd NonUnion Hrly	Expense
3000	Employee Benefits	Expense
3101	STRS, Certificated Positions	Expense
3102	STRS, Classified Positions	Expense
3111	Retirement Strs Cert Contra	Expense
3112	Strs Payment	Expense
3201	PERS, Certificated Positions	Expense
3202	PERS, Classified Positions	Expense
3211	Retirement Pers Cert Contra	Expense
3222	Pers Payment	Expense
3225	Retire/PERS/Sworn Officer/Cont	Expense
3301	OASDI, Certificated	Expense
3302	OASDI, Classified	Expense
3401	Health & Welfare, Certificated	Expense
3402	Health & Welfare, Classified	Expense
3421	Vision Service Plan/Cert	Expense
3431	Vision Service Plan/Clbfd	Expense
3441	Dental Ins/Cert	Expense
3451	Dental Ins/Clbfd	Expense

Account	Long Description	Type
3461	Medical Ins/Cert	Expense
3471	Medical Ins/Clsfd	Expense
3501	Unemployment Insurance, Certif	Expense
3502	Unemployment Insurance, Clsfd	Expense
3601	Workers Compensation, Certif	Expense
3602	Worker Compensation Classified	Expense
3701	OPEB Allocated Cert	Expense
3702	OPEB Allocated Class	Expense
3751	OPEB Active Emps Cert	Expense
3752	OPEB Active Emps Class	Expense
3801	PERS Reduction, Certificated	Expense
3802	PERS Reduction, Classified	Expense
3825	Retire/PERS/SwornOfficer/RECAP	Expense
3901	Other Benefits, Certificated	Expense
3902	Other Benefits, Classified	Expense
3921	Long Term Disability -POA only	Expense
3985	Life Insurance/Cert	Expense
3995	Life Insurance/Clsfd	Expense
3996	Benefitis/Contra/Classified	Expense
3997	Benefits Salaries Contra	Expense
3998	Undistr Employee Benefits	Expense
4000	Book & Supplies	Expense
4100	Textbooks and Core Curr Mtls	Expense
4101	Adopted Textbks & Adopted Matl	Expense
4200	Books and Other Reference Mtls	Expense
4201	Library Books	Expense
4203	Reference Books	Expense
4300	Materials and Supplies	Expense
4301	Supplies	Expense
4302	Custodial Supplies	Expense
4303	Furniture <\$500	Expense
4304	Inservice supplies	Expense
4305	Tests In Classroom	Expense
4306	Start-Up Supplies Noncapital	Expense
4307	Outside Printing/Pmt Supplies	Expense
4310	Software Purchase	Expense
4315	Bldg Maintenance Supplies	Expense
4316	Other Repair Supplies	Expense
4320	Gasoline & Oil	Expense
4330	Inventory Adjustment	Expense
4400	Equip Non Cap Non Assest Mod	Expense
4491	Equipment Non Capitalized	Expense
4700	Food Service	Expense
4711	Food services	Expense
4791	Food Svcs Supplies/Cafe Acct	Expense
5000	Services & Other Operating	Expense
5100	Contracted Svcs > \$25K	Expense
5110	SpecEd Tuition NonPubSchl>\$25K	Expense
5150	Consultant >\$25K	Expense
5160	Contracted Speech Lang>\$25K	Expense
5161	Contracted Physcl Therapy>\$25K	Expense
5162	Contracted Vision Therapy>\$25K	Expense
5163	Contracted Student Service>25K	Expense
5165	Contracted Occup Therapy>\$25K	Expense
5166	Contracted Health Svcs>\$25K	Expense
5167	Contracted Psychologist>\$25K	Expense
5170	Contract Trans SchToSch>\$25K	Expense
5171	Contract FieldTrip NonDist>25K	Expense

Account	Long Description	Type
5172	Contract Trans HomeToSch>\$25K	Expense
5174	Contract Trans NonPubSchl>\$25K	Expense
5175	Contract Svcs City Transp>\$25K	Expense
5177	Contracted Transp Taxi>\$25K	Expense
5181	Litigation/Settlement>\$25K	Expense
5200	Travel Conferences	Expense
5203	Auto Expense Personal Car	Expense
5207	Travel Conference	Expense
5209	Conference Local	Expense
5300	Dues and Memberships	Expense
5301	District Membership E.C. 35172	Expense
5302	Dues - Other	Expense
5400	Insurance	Expense
5401	Insurance Other	Expense
5405	Self Insured H&W Paid Claims	Expense
5406	Self Insured H&W plan Proc Fee	Expense
5407	Workers' Comp Claims	Expense
5408	Contract Workers Comp Ser	Expense
5455	Excess Insurance	Expense
5456	Liability Ins Excess	Expense
5457	Fire Insurance Premium	Expense
5463	General Liability Ins	Expense
5464	Claims Settlement Payments	Expense
5469	Self Ins Equip Replace Theft	Expense
5470	Self Ins Fire Loss Deductible	Expense
5500	Utilities & Housedeeeping Svcs	Expense
5502	Gas & Electric Service	Expense
5521	Water & Sewer Service	Expense
5530	Rubbish Disposal	Expense
5532	Disposal Of Hazardous Waste	Expense
5600	Rental Lease & Noncap Improvem	Expense
5613	Lease of Equipment	Expense
5619	Rental Of Equipment	Expense
5621	Rental of Facilities	Expense
5710	Direct Costs for Xfr of Svcs	Expense
5711	Interprogram Svcs/Job Cost	Expense
5712	Interprogram Svcs/Restricted	Expense
5713	Interprogram Svcs/Video Svcs	Expense
5714	Interprogram Svcs/Evaluation	Expense
5715	Interprogram Svcs/Data Process	Expense
5716	Interprogram Svcs/Cafeteria	Expense
5717	Interprogram Svcs/Custodial	Expense
5718	Interprogram Svcs/Assessment	Expense
5719	Interprogram Svcs/TMC Services	Expense
5720	Interprogram Svcs/Art Dept.	Expense
5721	Interprogram Svcs/Duplicating	Expense
5722	Interprogram Svcs/S.I.P.	Expense
5723	Interprogram Svcs/Health Svcs	Expense
5724	Interprogram Svcs/Discover Cla	Expense
5725	Interprogram Svcs/Fleet Mainte	Expense
5726	Interprogram Svcs/Postage	Expense
5727	Interprogram-Esea Priv Sch-Ins	Expense
5728	Interprogram/Private Schools	Expense
5729	Interprogram Svcs/Eval/Achieve	Expense
5730	Interprogram Svcs/Transportati	Expense
5731	Interprogram/Bus Monitors	Expense
5732	Interprogram Svcs/SBCP Transfe	Expense
5735	Interprogram Svcs/Field Trip	Expense

Account	Long Description	Type
5740	Interprogram Svcs/Insurance	Expense
5742	Interprogram Svcs/SANDAPP	Expense
5743	Interprogram Svcs/Bldg Inspect	Expense
5744	Interprogram Svcs.Prop MM Dist	Expense
5750	Direct Costs for Interfund Svc	Expense
5751	Interfund Svcs/Job Cost	Expense
5762	Interfund Svcs/Restricted	Expense
5763	Interfund Svcs/Video Svcs	Expense
5764	Interfund Svcs/Evaluation	Expense
5765	Interfund Svcs/Data Processing	Expense
5766	Interfund Svcs/Cafeteria	Expense
5767	Interfund/Custodial	Expense
5768	Interfund Svcs/Assessment	Expense
5769	Interfund Svcs/TMC Services	Expense
5770	Interfund Svcs/Art Dept.	Expense
5771	Interfund Svcs/Duplicating	Expense
5772	Interfund Svcs/S.I.P.	Expense
5773	Interfund Svcs/Health Svcs	Expense
5774	Interfund Svcs/Discover Classe	Expense
5775	Interfund Svcs/Fleet Maintenanc	Expense
5776	Interfund Svcs/Postage	Expense
5779	Interfund Svcs/Eval/Achieve/Ac	Expense
5780	Interfund Svcs/Transportation	Expense
5781	Interfund Svcs/Bus Monitors	Expense
5782	Interfund Svcs/SBCP Transfer	Expense
5785	Interfund Svcs/Field Trip	Expense
5790	Interfund Svcs/Insurance	Expense
5791	Interfund Svcs/Prop MM Distrib	Expense
5792	Interfund Svcs/Charter School	Expense
5793	Interfund Svcs/Bldg Inspector	Expense
5794	Interfund Svcs/Prop MM Distrib	Expense
5799	Interfund/Charter School	Expense
5800	Consult & contract Svcs <=\$25K	Expense
5801	Consultants <=\$25K	Expense
5810	SpecEd Tuition NonPubSch<=\$25K	Expense
5840	Interest Anticipation Notes	Expense
5841	Software License	Expense
5842	License And Fees	Expense
5851	Spec Ed Tuition/Non-Public Sch	Expense
5853	Contracted Svcs Less Than \$25K	Expense
5854	Contracted Vehicle Repair	Expense
5855	Fingerprint Processing	Expense
5857	Advertising	Expense
5858	Contracted Services Election	Expense
5859	Admission/Entry Tickets	Expense
5860	Contracted Speech Lang<\$25K	Expense
5861	Contracted Physcl Therapy<\$25K	Expense
5862	Contracted Vision Therapy<\$25K	Expense
5863	Contracted Student Srvce<=25K	Expense
5864	Physical & Psychological Exami	Expense
5865	Contracted Occup Therapy<\$25K	Expense
5866	Contracted Health Svcs<\$25K	Expense
5867	Contracted Psychologist<\$25K	Expense
5870	Contracted Trans SchToSch<=25K	Expense
5871	Contract FieldTripNonDist<=25K	Expense
5872	Contracted Trans HmToSch<=\$25K	Expense
5873	Contracted Trans Charter	Expense
5874	Contract Trans NonPubSch<=\$25K	Expense

Account	Long Description	Type
5875	Transit Bus Tokens & Passes	Expense
5876	Student Transport Personal Car	Expense
5877	Contracted Transp Taxi<=\$25K	Expense
5878	Contracted Trans NonPublicSchl	Expense
5879	Med & Dent Fund Reserve	Expense
5880	Contracted Svcs Legal	Expense
5881	Litigation/Settlement<\$25K	Expense
5892	Tution Cert	Expense
5900	Communications	Expense
5912	E-Rate Reimbursement	Expense
5913	Telephone Data com Lines	Expense
5915	Telephone Svc - Additional	Expense
5916	Telephone Svc - Standard Alloc	Expense
5917	Telephone Service Cell Phones	Expense
5919	Alarm & Emergency Com	Expense
5920	Postage Expense	Expense
5921	Other Communications	Expense
6000	Capital Outlay	Expense
6100	Sites and Improvement of Sites	Expense
6103	Site Acquis/Other Costs	Expense
6105	Site Acquis/Reloc Allow	Expense
6107	Site Appraisal Fees	Expense
6109	Site Dev/Utilities Svcs	Expense
6110	Site/Environmentl Impact Study	Expense
6113	Demolition On New Sites	Expense
6115	Site Improvement	Expense
6117	Site Purchase	Expense
6121	Off-Site Development	Expense
6123	On-Site Development/General	Expense
6128	Fuel Storage Tanks	Expense
6129	Tests/Site/Construction	Expense
6200	Bldgs and Improvement of Bldgs	Expense
6201	Buildings/New Constr	Expense
6203	Building Inspection/Salary	Expense
6204	Building Inspection/Benefits	Expense
6205	Building Inspec/Other Costs	Expense
6207	Buildings/Improvement To	Expense
6208	Building Acquisition	Expense
6209	Bldg Plans/Architect Fees	Expense
6212	Prop MM Fees/Other	Expense
6213	Bldg Plans/DSA Fees	Expense
6215	Bldg Plans/Other Costs	Expense
6218	Purchase/Trailers	Expense
6219	Buildings/Other Costs	Expense
6221	Bldgs/Reconstruction	Expense
6222	Undistributed Interest	Expense
6223	Construction Legal Settlement	Expense
6225	Buildings/Undistributed	Expense
6242	Lease/Portables	Expense
6243	Portable Classrooms/Purchase	Expense
6245	Playground Equipment	Expense
6248	Prop MM Portable Repair	Expense
6249	Portable Moves	Expense
6250	Prop MM Relocatable Moves	Expense
6300	Books/Media for New Libraries	Expense
6321	Library Matls New Schl/Maj Exp	Expense
6400	Equipment	Expense
6412	SIS Hardware/Software	Expense

Account	Long Description	Type
6421	Library Equip/Furniture (Capit	Expense
6431	Food Svcs Equip (Cap)	Expense
6455	Permanent Equip (Lease Purchas	Expense
6488	Lease/Office Equipment	Expense
6489	Vehicles/Replacement	Expense
6491	Permanent Equipment (Capital)	Expense
6492	Equipment/Telephone System	Expense
6494	Data Systems Equipment	Expense
6495	Vehicles, New (Cap)	Expense
6497	Capital Expenditure Contra	Expense
6498	Improvement to Dist Vehicles	Expense
6500	Equipment Replacement	Expense
6505	Equip Replacement/Clstrm Equip	Expense
6517	Equip Replacement/Pupil Bus	Expense
6519	Equip Replacement	Expense
6528	Equip Repl/EDP Hardware	Expense
6533	Capital Equip/Replace/Theft	Expense
6900	Depreciation Expense	Expense
6998	Capital Outlay - Unallocated	Expense
7000	Other Outgo	Expense
7130	State Special Schools	Expense
7140	Account 7140	Expense
7141	Tuition, Exc Cost To Districts	Expense
7142	Tuition, Excess Costs To COE	Expense
7143	Tuition, Exc Costs to JOA	Expense
7211	TOP-Through Revenues to Dist	Expense
7212	TOP-Through Revenues to COE	Expense
7213	TOP-Through Revenues to JPA's	Expense
7221	Xfers of Appor to Districts	Expense
7222	Xfers of Appor to COE	Expense
7223	Xfers of Appor to JPA's	Expense
7242	Account 7242	Expense
7280	Xfers of Prop Tax for Charter	Expense
7281	All Other Transfers to Dist	Expense
7282	All Other Transfers To County	Expense
7283	All Other Transfers to JPA's	Expense
7299	Other Transfers Out to Others	Expense
7310	Indirect Cost / Interprogram	Expense
7344	Indirect Cost Prior Year	Expense
7350	Indirect Cost / Interfund	Expense
7370	Transfers of Dir Support Costs	Expense
7432	State School Bldg Fund Pymt	Expense
7433	Bond Redemptions	Expense
7434	Bond Interest Serv Chrgs	Expense
7435	Repay of Proceeds from Bonds	Expense
7436	Payments for Acqui of Property	Expense
7438	Debt Service Interest	Expense
7439	Other Debt Serv Pymts	Expense
7611	General to Child Development	Expense
7612	General and Special Reserve	Expense
7613	State Bldg to All Other Funds	Expense
7614	Bond Int and Redemp to General	Expense
7615	From Gnrl, Spcl Res, and Bldg	Expense
7616	General to Cafeteria	Expense
7617	Para/Medical Bene Fund	Expense
7619	Other Interfund Transfers Out	Expense
7621	OSS/Medical Bene Fund	Expense
7622	OTBS/Medical Bene Fund	Expense

Account	Long Description	Type
7623	POA/Medical Bene Fund	Expense
7625	AASD Medical Benefit Fund	Expense
7626	GF To Liability Ins Fund	Expense
7627	GF To Property Ins Fund	Expense
7632	State School Building Repay	Expense
7639	Other Debt Service - Principal	Expense
7641	Long Term Loan Repayment	Expense
7651	Xfers from Reorganized Dist	Expense
7662	Market Exchange Reserve	Expense
7699	All Other Financing Uses	Expense
8011	Revenue Limit State Aid - Cy	Revenue
8015	Chrtr Schl Gen Pur Ent-St Aid	Revenue
8019	Revenue Limit State Aid - Py	Revenue
8021	Homeowners Exemption	Revenue
8022	Timber Yield Tax	Revenue
8029	Oth Subventions/In-Lieu Taxes	Revenue
8041	Secured Rolls Tax	Revenue
8042	Unsecured Roll Taxes	Revenue
8043	Prior Years Taxes	Revenue
8044	Supplemental Taxes	Revenue
8045	Ed Rev Augmentation Fund-Eraf	Revenue
8047	Community Redevelopment Funds	Revenue
8048	Penalties/Interest-Delinq Tax	Revenue
8070	Receipts from County BOS	Revenue
8081	Royalties and Bonuses	Revenue
8082	Other In-Lieu Taxes	Revenue
8089	Less: Non-Rev Limit (50%) Adj	Revenue
8091	Rev Limit Transfers-Current Yr	Revenue
8092	PERS Reduction Transfer	Revenue
8096	Trsfr to Chrtr Schl Lieu of Pr	Revenue
8097	Property Taxes Transfers	Revenue
8099	Rev Limit Transfers-Prior Year	Revenue
8110	Maint/Oper (Public Law 81-874)	Revenue
8181	Special Education-Entitlement	Revenue
8182	Special Education-Discre Grant	Revenue
8220	Child Nutrition Pgms - Federal	Revenue
8260	Forest Reserve Funds	Revenue
8270	Flood Control Funds	Revenue
8280	US Wildlife Reserve Funds	Revenue
8281	FEMA	Revenue
8285	Interagency Cont Between LEA'S	Revenue
8287	Pass-Thru Rev From Fed Sources	Revenue
8290	All Other Federal Revenue	Revenue
8311	Other State Apportionments-Cy	Revenue
8319	Other State Apportionments-Py	Revenue
8425	Year-Round School Incentive	Revenue
8434	Class Size Reduction, Gr K-3	Revenue
8435	Class Size Reduction, Gr 9-12	Revenue
8480	Chrtr Schl Categorical Blk Grt	Revenue
8520	Child Nutrition Pgms - State	Revenue
8530	Child Development Apports	Revenue
8540	Deferred Maintenance Allowance	Revenue
8545	School Facilities Apports	Revenue
8550	Mandated Cost Reimbursements	Revenue
8560	State Lottery Revenue	Revenue
8571	Voted Indebt Levies/Homeowners	Revenue
8572	Other Subventions/In-Lieu Tax	Revenue
8575	ORL, Homeowners Exemption	Revenue

Account	Long Description	Type
8576	ORL, Other Subeventions	Revenue
8587	Pass-Thru Rev From St Sources	Revenue
8590	All Other State Revenues	Revenue
8611	Voted Indebt Levies/Secured	Revenue
8612	Voted Indebt Levies/Unsecured	Revenue
8613	Voted Indebt Levies/Prior Year	Revenue
8614	Voted Indebt Levies/Supl Tax	Revenue
8615	ORL, Secured Roll	Revenue
8616	ORL, Unsecured Roll	Revenue
8617	ORL, Prior Years Taxes	Revenue
8618	ORL, Supplemental Taxes	Revenue
8621	Parcel Taxes	Revenue
8622	Other Non-Ad Valorem Taxes	Revenue
8625	Comm Rdv Funds Not Sub Rev Lim	Revenue
8629	Pen/Int-Delinq Non-Rev Lmt Tax	Revenue
8631	Sale Of Equipment And Supplies	Revenue
8632	Sales of Publications	Revenue
8634	Food Service Sales	Revenue
8639	All Other Sales	Revenue
8650	Leases And Rentals	Revenue
8660	Interest	Revenue
8662	Net Inc/(Dec) in FV Investment	Revenue
8671	Adult Education Fees	Revenue
8672	Nonresident Students Fees	Revenue
8673	Child Development Parent Fees	Revenue
8674	In-District Premiums/Contrib	Revenue
8675	Transportation Fees From Indiv	Revenue
8677	Interagency Srvcs Between LEAs	Revenue
8681	Mitigation/Developer Fees	Revenue
8689	All Other Fees And Contracts	Revenue
8691	Plus: Misc Non-Rev Lim(50%)Adj	Revenue
8697	Pass-Thru Rev From Local Sourc	Revenue
8699	All Other Local Revenue	Revenue
8710	Tuition	Revenue
8780	Chrtr Schl Funding In-Lieu Ptx	Revenue
8781	All Other Transfers From Dists	Revenue
8782	All Other Trans From Cty Ofces	Revenue
8783	All Other Transfers from JPA's	Revenue
8791	Transfers Of Apport From Distr	Revenue
8792	Transfer Of Apport From Cty Of	Revenue
8793	Xfers of Appor from JP Agree	Revenue
8799	Other Trnsfs In From All Other	Revenue
8911	General to Child Development	Revenue
8912	Between General and Spcl Res	Revenue
8913	All Funds to State Bldg	Revenue
8914	Bond Int and Redemp to General	Revenue
8915	Interfund Transfer In fr Funds	Revenue
8916	Cafeteria From General	Revenue
8919	Other Auth Interfund Trsf In	Revenue
8931	Emergency Apportionments	Revenue
8951	Proceeds from Sale of Bonds	Revenue
8953	Pro Frm Sale/Lse Pur Land/Bldg	Revenue
8961	County School Building Aid	Revenue
8965	Trsfr Frm Fnd Lapsed/Reorg Dis	Revenue
8971	Proceeds From Cert Of Particip	Revenue
8972	Proceeds From Capital Leases	Revenue
8973	Proceeds From Lease Rev Bonds	Revenue
8979	All Other Financing Sources	Revenue

Account	Long Description	Type
8980	Contrib From Unrest Revenues	Revenue
8990	Contrib From Restricted Revenu	Revenue
8995	Categorical Block Grant Trnsfr	Revenue
8997	Flexibility Transfers AB1754	Revenue
8998	Flexibility Transfers	Revenue
9000	Reserves/Expenses	Expense
9035	Reserve Account	Expense
9110	Cash In County Treasury	Asset
9111	Fair Value Adj/Cash In Cty Tre	Asset
9115	Cash Balancing	Asset
9117	Payroll Cash	Asset
9120	Cash In Bank(s)	Asset
9130	Revolving Cash Account	Asset
9135	Cash With Fiscal Agent/Trustee	Asset
9140	Cash Collect Awaiting Deposit	Asset
9150	Investments	Asset
9200	Accounts Receivable	Asset
9290	Due From Grantor Governments	Asset
9310	Due From Other Funds	Asset
9320	Stores	Asset
9330	Prepaid Expenditures/Expenses	Asset
9340	Other Current Assets	Asset
9410	Land	Asset
9420	Improvement Of Sites	Asset
9425	Accum Depr-Improvement Of Site	Asset
9430	Buildings	Asset
9435	Accum Depr-Buildings	Asset
9436	Building Improvements	Asset
9437	Accumulated Depreciation	Asset
9440	Equipment	Asset
9445	Accum Depr-Equipment	Asset
9450	Work In Progress	Asset
9501	Accounts Payable - Sys Gen	Liability
9502	Accts Payable-Software License	Liability
9503	Accts Payable-Purchase Cards	Liability
9505	Accts Payable-Charter Payroll	Liability
9506	Accts Pay-Charter Property Tax	Liability
9507	Accts Payable-Charter Other	Liability
9508	AcctsPayable-Charter Inventory	Liability
9509	Accts Payable-Charter Fees&Ser	Liability
9510	Accounts Payable Year-end Acc	Liability
9512	Accounts Pay - Ind Cont St W/H	Liability
9513	Accounts Payable - Use Tax	Liability
9514	AP-Payroll Deduction Employer	Liability
9515	AP - Payroll Deductions	Liability
9516	Accounts Pay - Trust Fund	Liability
9517	Payroll Liability	Liability
9520	Accounts Pay - Warehouse	Liability
9590	Due To Grantor Governments	Liability
9610	Due To Other Funds	Liability
9620	Due To Stdnt Grps/Oth Agencies	Liability
9640	Current Loans	Liability
9650	Deferred Revenue	Liability
9661	Gen Obligation Bond Payable	Liability
9662	State Schl Bldg Loan Payable	Liability
9664	Other Postemployment Benefits	Liability
9665	Compensated Absences Payable	Liability
9666	COPs Payable	Liability

Account	Long Description	Type
9667	Capital Leases Payable	Liability
9668	Lease Revenue Bonds Payable	Liability
9669	Other General Long-Term Debt	Liability
9711	Reserve For Revolving Cash	Expense
9712	Reserve For Stores	Expense
9713	Reserve For Prepaid Expend.	Expense
9719	Reserve For All Others	Expense
9720	Reserve For Encumbrances	Expense
9730	General Reserve	Expense
9740	Legally Restricted Balance	Expense
9770	Desig For Economic Uncert	Expense
9775	Desig Unreal Gains Inv/Csh Cty	Expense
9780	Other Designations	Expense
9790	Undesignated/Unappropriated	Expense
9791	Beg Fund Balance/Revenue	Equity
9792	Beg Fund Balance/Expense	Revenue
9793	Audit Adjustments	Revenue
9795	Other Restatements	Revenue
9810	Estimated Income	Equity
9820	Budget Appropriations	Equity
9830	Budget Encumbrance Control	Equity
9850	Budget Expenditure Control	Equity
9895	Projected Actuals Control	Equity
9980	Amount Available	Equity
9989	Amount To Be Provided	Equity
9990	Investment In Gen Fixed Assets	Equity
9994	Payroll Suspense - Custom	Equity
9995	Payroll Suspense	Equity
9996	Offset TF, Y4, ZJ, ZO for CRC	Equity