



# Appendix G

## 5-Year Budget Plan

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
FUND 11000-Operational						
11000 REVENUE						
	Function-0000 - Revenue					
	Cash Assets					
11000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
11000	0000	11112	Restricted Cash	0000	xxx-xxx	0000
	Revenue From Local Sources					
11000	0000	41110	Ad Valorem Taxes School District	0000	xxx-xxx	0000
11000	0000	41113	Oil and Gas Taxes	0000	xxx-xxx	0000
11000	0000	41114	Copper Production	0000	xxx-xxx	0000
11000	0000	41310	Tuition from Foreign Nationals	0000	xxx-xxx	0000
11000	0000	41331	Tuition From School Districts outside the State	0000	xxx-xxx	0000
11000	0000	41500	Investment Income	0000	xxx-xxx	0000
11000	0000	41701	Fees Activities	0000	xxx-xxx	0000
11000	0000	41702	Fees Educational	0000	xxx-xxx	0000
11000	0000	41705	Fees Users	0000	xxx-xxx	0000
11000	0000	41706	Fees Summer School	0000	xxx-xxx	0000
11000	0000	41910	Rental Income	0000	xxx-xxx	0000
11000	0000	41911	Royalties	0000	xxx-xxx	0000
11000	0000	41920	Contributions and Donations From Private Sources	0000	xxx-xxx	0000
11000	0000	41921	Instructional - Categorical	0000	xxx-xxx	0000
11000	0000	41922	Instructional Support - Categorical	0000	xxx-xxx	0000
11000	0000	41923	Administration - Categorical	0000	xxx-xxx	0000
11000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
11000	0000	41955	Special Assessments (REC)	0000	xxx-xxx	0000
11000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
	Revenue From State Sources					
11000	0000	43101	State Equalization Guarantee	0000	xxx-xxx	0000
11000	0000	43104	Emergency - Supplemental	0000	xxx-xxx	0000
11000	0000	43120	Charter School Administrative Revenue	0000	xxx-xxx	0000
11000	0000	43202	State Flow-through Grants	0000	xxx-xxx	0000
11000	0000	43208	Tuition of Students attending Out of State	0000	xxx-xxx	0000
11000	0000	43212	Indirect Costs (State Flow-through Grants)	0000	xxx-xxx	0000
11000	0000	43213	Indirect Costs (State Direct Grants)	0000	xxx-xxx	0000
11000	0000	43214	Inter-Governmental Contract Revenue/REC	0000	xxx-xxx	0000
11000	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
11000	0000	43216	Fees - Governmental Agencies	0000	xxx-xxx	0000
	Revenue From Federal Sources					
11000	0000	44103	Impact Aid, Public Law 103-382	0000	xxx-xxx	0000
11000	0000	44107	Indirect Costs (Federal Direct Grants)	0000	xxx-xxx	0000
11000	0000	44108	DOE Los Alamos/DOD	0000	xxx-xxx	0000
11000	0000	44204	Forest Reserve	0000	xxx-xxx	0000
11000	0000	44205	Indirect Costs (Federal Flow-through Grants)	0000	xxx-xxx	0000
11000	0000	44709	Department of Interior	0000	xxx-xxx	0000
	Revenue From Other Sources					
11000	0000	45303	Sale of Real Property (>=\$25,000) or Equipment (>=\$5,000)	0000	xxx-xxx	0000
11000	0000	45304	Sale of Personal Property (<\$25,000) or Equipment (<\$5,000)	0000	xxx-xxx	0000
	Other Items					
11000	0000	46100	Access Board (e-Rate)	0000	xxx-xxx	0000
11000 EXPENDITURES						
	Function-1000 - Instruction					
	Personnel Services - Compensation					
	No Program					
11000	1000	51100	Salaries Expense	0000	xxx-xxx	1416
11000	1000	51100	Salaries Expense	0000	xxx-xxx	1610

New Mexico Public Education Department  
Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	1000	51100	Salaries Expense	0000	xxx-xxx	1611
11000	1000	51100	Salaries Expense	0000	xxx-xxx	1612
11000	1000	51100	Salaries Expense	0000	xxx-xxx	1613
				Regular Ed.		
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1411
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1413
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1414
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1621
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1622
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1624
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1711
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1713
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1714
				Elementary Fine Arts		
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1411
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1413
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1414
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1621
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1622

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1624
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1711
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1713
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1714
Special Programs						
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1412
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1422
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1621
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1622
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1624
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1711
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1712
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1713
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1714
Vocational & Technical Programs						
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1415
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1621
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1622
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1624
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1711
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1713
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1714
Bilingual Program						
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1413
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1414
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1416
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1621
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1622
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1624
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1711
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1713
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1714
Alternative & At-Risk Programs						
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1411
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1416
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1621
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1622
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1624
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1711
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1713
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1714
Co-Curricular & Extra Curricular						
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1411
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1412
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1413
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1414
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1415
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1416
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1422
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1618
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1621
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1622
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1624
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1711
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1713
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1714
No Program						

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	1000	51200	Overtime Expense	0000	xxx-xxx	1416
				Regular Ed.		
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1621
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1622
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1624
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1711
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1713
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1714
				Elementary Fine Arts		
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1621
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1622
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1624
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1711
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1713
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1714
				Special Programs		
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1621
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1622
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1624

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1711
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1712
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1713
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1714
Vocational & Technical Programs						
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1415
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1621
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1622
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1624
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1711
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1713
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1714
Bilingual Program						
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1621
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1622
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1624
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1711
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1713
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1714
Alternative & At-Risk Programs						
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1621
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1622
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1624
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1711
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1713
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1714
Co-Curricular & Extra Curricular						
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1621
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1622
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1624
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1711
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1713
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1714
No Program						
11000	1000	51300	Additional Compensation	0000	xxx-xxx	1416
Regular Ed.						
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1411
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1413
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1414
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1621
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1622
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1624
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1711
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1713
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1714
Elementary Fine Arts						
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1411
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1413
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1414
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1621
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1622
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1624
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1711
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1713
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1714
Special Programs						
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1412

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1621
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1622
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1624
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1711
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1712
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1713
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1714
				Vocational & Technical Programs		
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1415
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1621
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1622
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1624
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1711
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1713
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1714
				Bilingual Program		
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1413
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1414
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1416
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1621

New Mexico Public Education Department

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1622
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1624
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1711
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1713
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1714
Alternative & At-Risk Programs						
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1411
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1416
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1621
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1622
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1624
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1711
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1713
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1714
Co-Curricular & Extra Curricular						
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1411
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1412
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1413
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1414
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1415
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1416
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1618
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1621
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1622
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1624
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1711
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1713
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1714
Personnel Services - Employee Benefits			No Program			
11000	1000	52111	Educational Retirement	0000	xxx-xxx	0000
11000	1000	52112	ERA - Retiree Health	0000	xxx-xxx	0000
11000	1000	52210	FICA Payments	0000	xxx-xxx	0000
11000	1000	52220	Medicare Payments	0000	xxx-xxx	0000
11000	1000	52311	Health and Medical Premiums	0000	xxx-xxx	0000
11000	1000	52312	Life	0000	xxx-xxx	0000
11000	1000	52313	Dental	0000	xxx-xxx	0000
11000	1000	52314	Vision	0000	xxx-xxx	0000
11000	1000	52315	Disability	0000	xxx-xxx	0000
11000	1000	52316	Other Insurance	0000	xxx-xxx	0000
11000	1000	52500	Unemployment Compensation	0000	xxx-xxx	0000
11000	1000	52710	Workers Compensation Premium	0000	xxx-xxx	0000
11000	1000	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
11000	1000	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
11000	1000	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
11000	1000	52912	Employee Assistance Programs	0000	xxx-xxx	0000
11000	1000	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
11000	1000	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
Purchased Professional and Technical Services						
11000	1000	53330	Professional Development	0000	xxx-xxx	0000
11000	1000	53330	Professional Development	1010	xxx-xxx	0000
11000	1000	53330	Professional Development	1020	xxx-xxx	0000
11000	1000	53330	Professional Development	2000	xxx-xxx	0000
11000	1000	53330	Professional Development	3000	xxx-xxx	0000
11000	1000	53330	Professional Development	4010	xxx-xxx	0000
11000	1000	53330	Professional Development	4020	xxx-xxx	0000
11000	1000	53330	Professional Development	9000	xxx-xxx	0000
11000	1000	53414	Other Services	0000	xxx-xxx	0000



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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	1000	53414	Other Services	1010	xxx-xxx	0000
11000	1000	53414	Other Services	1020	xxx-xxx	0000
11000	1000	53414	Other Services	2000	xxx-xxx	0000
11000	1000	53414	Other Services	3000	xxx-xxx	0000
11000	1000	53414	Other Services	4010	xxx-xxx	0000
11000	1000	53414	Other Services	4020	xxx-xxx	0000
11000	1000	53414	Other Services	9000	xxx-xxx	0000
11000	1000	53711	Other Charges	1010	xxx-xxx	0000
11000	1000	53711	Other Charges	1020	xxx-xxx	0000
11000	1000	53711	Other Charges	2000	xxx-xxx	0000
11000	1000	53711	Other Charges	3000	xxx-xxx	0000
11000	1000	53711	Other Charges	4010	xxx-xxx	0000
11000	1000	53711	Other Charges	4020	xxx-xxx	0000
11000	1000	53711	Other Charges	9000	xxx-xxx	0000
11000	1000	53760	Tuition for Concurrent Enrollment	1010	xxx-xxx	0000
11000	1000	53760	Tuition for Concurrent Enrollment	1020	xxx-xxx	0000
11000	1000	53760	Tuition for Concurrent Enrollment	2000	xxx-xxx	0000
11000	1000	53760	Tuition for Concurrent Enrollment	3000	xxx-xxx	0000
11000	1000	53760	Tuition for Concurrent Enrollment	4010	xxx-xxx	0000
11000	1000	53760	Tuition for Concurrent Enrollment	4020	xxx-xxx	0000
11000	1000	53760	Tuition for Concurrent Enrollment	9000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	1000	53762	Tuition to other School Districts Outside the State	1010	xxx-xxx	0000
11000	1000	53762	Tuition to other School Districts Outside the State	1020	xxx-xxx	0000
11000	1000	53762	Tuition to other School Districts Outside the State	2000	xxx-xxx	0000
11000	1000	53762	Tuition to other School Districts Outside the State	3000	xxx-xxx	0000
11000	1000	53762	Tuition to other School Districts Outside the State	4010	xxx-xxx	0000
11000	1000	53762	Tuition to other School Districts Outside the State	4020	xxx-xxx	0000
11000	1000	53762	Tuition to other School Districts Outside the State	9000	xxx-xxx	0000
			Purchased Property Services			
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	1010	xxx-xxx	0000
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	1020	xxx-xxx	0000
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	2000	xxx-xxx	0000
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	3000	xxx-xxx	0000
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	4010	xxx-xxx	0000
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	4020	xxx-xxx	0000
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	9000	xxx-xxx	0000
11000	1000	54610	Rental - Land and Buildings	1010	xxx-xxx	0000
11000	1000	54610	Rental - Land and Buildings	1020	xxx-xxx	0000
11000	1000	54610	Rental - Land and Buildings	2000	xxx-xxx	0000
11000	1000	54610	Rental - Land and Buildings	3000	xxx-xxx	0000
11000	1000	54610	Rental - Land and Buildings	4010	xxx-xxx	0000
11000	1000	54610	Rental - Land and Buildings	4020	xxx-xxx	0000
11000	1000	54610	Rental - Land and Buildings	9000	xxx-xxx	0000
11000	1000	54620	Rental - Equipment and Vehicles	1010	xxx-xxx	0000
11000	1000	54620	Rental - Equipment and Vehicles	1020	xxx-xxx	0000
11000	1000	54620	Rental - Equipment and Vehicles	2000	xxx-xxx	0000
11000	1000	54620	Rental - Equipment and Vehicles	3000	xxx-xxx	0000
11000	1000	54620	Rental - Equipment and Vehicles	4010	xxx-xxx	0000
11000	1000	54620	Rental - Equipment and Vehicles	4020	xxx-xxx	0000
11000	1000	54620	Rental - Equipment and Vehicles	9000	xxx-xxx	0000
11000	1000	54630	Rental - Computers and Related Equipment	1010	xxx-xxx	0000
11000	1000	54630	Rental - Computers and Related Equipment	1020	xxx-xxx	0000
11000	1000	54630	Rental - Computers and Related Equipment	2000	xxx-xxx	0000
11000	1000	54630	Rental - Computers and Related Equipment	3000	xxx-xxx	0000
11000	1000	54630	Rental - Computers and Related Equipment	4010	xxx-xxx	0000
11000	1000	54630	Rental - Computers and Related Equipment	4020	xxx-xxx	0000
11000	1000	54630	Rental - Computers and Related Equipment	9000	xxx-xxx	0000
			Other Purchased Services			
11000	1000	55813	Employee Travel - Non-Teachers	1010	xxx-xxx	0000
11000	1000	55813	Employee Travel - Non-Teachers	1020	xxx-xxx	0000
11000	1000	55813	Employee Travel - Non-Teachers	2000	xxx-xxx	0000
11000	1000	55813	Employee Travel - Non-Teachers	3000	xxx-xxx	0000
11000	1000	55813	Employee Travel - Non-Teachers	4010	xxx-xxx	0000
11000	1000	55813	Employee Travel - Non-Teachers	4020	xxx-xxx	0000
11000	1000	55813	Employee Travel - Non-Teachers	9000	xxx-xxx	0000
11000	1000	55817	Student Travel	1010	xxx-xxx	0000
11000	1000	55817	Student Travel	1020	xxx-xxx	0000
11000	1000	55817	Student Travel	2000	xxx-xxx	0000
11000	1000	55817	Student Travel	3000	xxx-xxx	0000
11000	1000	55817	Student Travel	4010	xxx-xxx	0000
11000	1000	55817	Student Travel	4020	xxx-xxx	0000
11000	1000	55817	Student Travel	9000	xxx-xxx	0000
11000	1000	55818	Other Travel - Non-Employees	1010	xxx-xxx	0000
11000	1000	55818	Other Travel - Non-Employees	1020	xxx-xxx	0000
11000	1000	55818	Other Travel - Non-Employees	2000	xxx-xxx	0000
11000	1000	55818	Other Travel - Non-Employees	3000	xxx-xxx	0000
11000	1000	55818	Other Travel - Non-Employees	4010	xxx-xxx	0000
11000	1000	55818	Other Travel - Non-Employees	4020	xxx-xxx	0000
11000	1000	55818	Other Travel - Non-Employees	9000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	1000	55819	Employee Travel - Teachers	1010	xxx-xxx	0000
11000	1000	55819	Employee Travel - Teachers	1020	xxx-xxx	0000
11000	1000	55819	Employee Travel - Teachers	2000	xxx-xxx	0000
11000	1000	55819	Employee Travel - Teachers	3000	xxx-xxx	0000
11000	1000	55819	Employee Travel - Teachers	4010	xxx-xxx	0000
11000	1000	55819	Employee Travel - Teachers	4020	xxx-xxx	0000
11000	1000	55819	Employee Travel - Teachers	9000	xxx-xxx	0000
11000	1000	55913	Contracts - Interagency/REC	1010	xxx-xxx	0000
11000	1000	55913	Contracts - Interagency/REC	1020	xxx-xxx	0000
11000	1000	55913	Contracts - Interagency/REC	2000	xxx-xxx	0000
11000	1000	55913	Contracts - Interagency/REC	3000	xxx-xxx	0000
11000	1000	55913	Contracts - Interagency/REC	4010	xxx-xxx	0000
11000	1000	55913	Contracts - Interagency/REC	4020	xxx-xxx	0000
11000	1000	55913	Contracts - Interagency/REC	9000	xxx-xxx	0000
11000	1000	55914	Contracts - Interagency	1010	xxx-xxx	0000
11000	1000	55914	Contracts - Interagency	1020	xxx-xxx	0000
11000	1000	55914	Contracts - Interagency	2000	xxx-xxx	0000
11000	1000	55914	Contracts - Interagency	3000	xxx-xxx	0000
11000	1000	55914	Contracts - Interagency	4010	xxx-xxx	0000
11000	1000	55914	Contracts - Interagency	4020	xxx-xxx	0000
11000	1000	55914	Contracts - Interagency	9000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	1000	55915	Other Contract Services	1010	xxx-xxx	0000
11000	1000	55915	Other Contract Services	1020	xxx-xxx	0000
11000	1000	55915	Other Contract Services	2000	xxx-xxx	0000
11000	1000	55915	Other Contract Services	3000	xxx-xxx	0000
11000	1000	55915	Other Contract Services	4010	xxx-xxx	0000
11000	1000	55915	Other Contract Services	4020	xxx-xxx	0000
11000	1000	55915	Other Contract Services	9000	xxx-xxx	0000
			Supplies			
11000	1000	56112	Other Textbooks	1010	xxx-xxx	0000
11000	1000	56112	Other Textbooks	1020	xxx-xxx	0000
11000	1000	56112	Other Textbooks	2000	xxx-xxx	0000
11000	1000	56112	Other Textbooks	3000	xxx-xxx	0000
11000	1000	56112	Other Textbooks	4010	xxx-xxx	0000
11000	1000	56112	Other Textbooks	4020	xxx-xxx	0000
11000	1000	56112	Other Textbooks	9000	xxx-xxx	0000
11000	1000	56113	Software	1010	xxx-xxx	0000
11000	1000	56113	Software	1020	xxx-xxx	0000
11000	1000	56113	Software	2000	xxx-xxx	0000
11000	1000	56113	Software	3000	xxx-xxx	0000
11000	1000	56113	Software	4010	xxx-xxx	0000
11000	1000	56113	Software	4020	xxx-xxx	0000
11000	1000	56113	Software	9000	xxx-xxx	0000
11000	1000	56118	General Supplies and Materials	1010	xxx-xxx	0000
11000	1000	56118	General Supplies and Materials	1020	xxx-xxx	0000
11000	1000	56118	General Supplies and Materials	2000	xxx-xxx	0000
11000	1000	56118	General Supplies and Materials	3000	xxx-xxx	0000
11000	1000	56118	General Supplies and Materials	4010	xxx-xxx	0000
11000	1000	56118	General Supplies and Materials	4020	xxx-xxx	0000
11000	1000	56118	General Supplies and Materials	9000	xxx-xxx	0000
			Property			
11000	1000	57331	Fixed Assets (more than \$5,000)	1010	xxx-xxx	0000
11000	1000	57331	Fixed Assets (more than \$5,000)	1020	xxx-xxx	0000
11000	1000	57331	Fixed Assets (more than \$5,000)	2000	xxx-xxx	0000
11000	1000	57331	Fixed Assets (more than \$5,000)	3000	xxx-xxx	0000
11000	1000	57331	Fixed Assets (more than \$5,000)	4010	xxx-xxx	0000
11000	1000	57331	Fixed Assets (more than \$5,000)	4020	xxx-xxx	0000
11000	1000	57331	Fixed Assets (more than \$5,000)	9000	xxx-xxx	0000
11000	1000	57332	Supply Assets (\$5,000 or less)	1010	xxx-xxx	0000
11000	1000	57332	Supply Assets (\$5,000 or less)	1020	xxx-xxx	0000
11000	1000	57332	Supply Assets (\$5,000 or less)	2000	xxx-xxx	0000
11000	1000	57332	Supply Assets (\$5,000 or less)	3000	xxx-xxx	0000
11000	1000	57332	Supply Assets (\$5,000 or less)	4010	xxx-xxx	0000
11000	1000	57332	Supply Assets (\$5,000 or less)	4020	xxx-xxx	0000
11000	1000	57332	Supply Assets (\$5,000 or less)	9000	xxx-xxx	0000
			Function-2100 - Support Services - Students			
			Personnel Services - Compensation			
				No Program		
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1211
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1214
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1215
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1216
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1217
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1218
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1311
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1312
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1313
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1314

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1315
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1316
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1317
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1318
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1319
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1511
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1610
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1611
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1612
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1613
Special Programs						
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1211
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1214
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1215
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1216
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1217
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1218
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1311
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1312
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1313
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1314

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1315
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1316
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1317
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1318
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1319
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1511
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1610
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1611
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1612
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1613
Co-Curricular & Extra Curricular						
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1211
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1214
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1215
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1216
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1217
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1218
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1311
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1312
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1313
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1314
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1315
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1316
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1317
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1318
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1319
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1511
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1610
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1611
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1612
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1613
No Program						
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1211
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1215
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1216
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1217
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1218
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1319
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1511
Special Programs						
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1211
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1215
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1216
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1217
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1218
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1319
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1511
Co-Curricular & Extra Curricular						
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1211
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1215
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1216
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1217
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1218
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1319
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1511
No Program						
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1211

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1214
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1215
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1216
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1217
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1218
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1311
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1312
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1313
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1314
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1315
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1316
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1317
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1318
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1319
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1511
				Special Programs		
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1211
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1214
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1215
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1216

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1217
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1218
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1311
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1312
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1313
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1314
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1315
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1316
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1317
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1318
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1319
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1511
Co-Curricular & Extra Curricular						
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1211
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1214
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1215
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1216
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1217
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1218
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1311
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1312
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1313
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1314
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1315
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1316
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1317
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1318
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1319
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1511
Personnel Services - Employee Benefits						
11000	2100	52111	Educational Retirement	0000	xxx-xxx	0000
11000	2100	52112	ERA - Retiree Health	0000	xxx-xxx	0000
11000	2100	52210	FICA Payments	0000	xxx-xxx	0000
11000	2100	52220	Medicare Payments	0000	xxx-xxx	0000
11000	2100	52311	Health and Medical Premiums	0000	xxx-xxx	0000
11000	2100	52312	Life	0000	xxx-xxx	0000
11000	2100	52313	Dental	0000	xxx-xxx	0000
11000	2100	52314	Vision	0000	xxx-xxx	0000
11000	2100	52315	Disability	0000	xxx-xxx	0000
11000	2100	52316	Other Insurance	0000	xxx-xxx	0000
11000	2100	52500	Unemployment Compensation	0000	xxx-xxx	0000
11000	2100	52710	Workers Compensation Premium	0000	xxx-xxx	0000
11000	2100	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
11000	2100	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
11000	2100	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
11000	2100	52912	Employee Assistance Programs	0000	xxx-xxx	0000
11000	2100	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
11000	2100	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
Purchased Professional and Technical Services						
11000	2100	53211	Diagnosticians - Contracted	2000	xxx-xxx	0000
11000	2100	53212	Speech Therapists - Contracted	2000	xxx-xxx	0000
11000	2100	53213	Occupational Therapists - Contracted	2000	xxx-xxx	0000
11000	2100	53214	Physical/Recreational Therapists - Contracted	2000	xxx-xxx	0000
11000	2100	53215	Psychologists/Counselors - Contracted	0000	xxx-xxx	0000
11000	2100	53215	Psychologists/Counselors - Contracted	2000	xxx-xxx	0000
11000	2100	53216	Audiologists - Contracted	2000	xxx-xxx	0000
11000	2100	53217	Interpreters - Contracted	2000	xxx-xxx	0000
11000	2100	53218	Specialists - Contracted	2000	xxx-xxx	0000



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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2100	53219	Special Ed Assistants (Non-Instructional) - Contracted	2000	xxx-xxx	0000
11000	2100	53330	Professional Development	0000	xxx-xxx	0000
11000	2100	53330	Professional Development	2000	xxx-xxx	0000
11000	2100	53330	Professional Development	9000	xxx-xxx	0000
11000	2100	53414	Other Services	0000	xxx-xxx	0000
11000	2100	53414	Other Services	2000	xxx-xxx	0000
11000	2100	53414	Other Services	9000	xxx-xxx	0000
11000	2100	53711	Other Charges	0000	xxx-xxx	0000
11000	2100	53711	Other Charges	2000	xxx-xxx	0000
11000	2100	53711	Other Charges	9000	xxx-xxx	0000
			Purchased Property Services			
11000	2100	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
11000	2100	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	2000	xxx-xxx	0000
11000	2100	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	9000	xxx-xxx	0000
11000	2100	54610	Rental - Land and Buildings	0000	xxx-xxx	0000
11000	2100	54610	Rental - Land and Buildings	2000	xxx-xxx	0000
11000	2100	54610	Rental - Land and Buildings	9000	xxx-xxx	0000
11000	2100	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000
11000	2100	54620	Rental - Equipment and Vehicles	2000	xxx-xxx	0000
11000	2100	54620	Rental - Equipment and Vehicles	9000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2100	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000
11000	2100	54630	Rental - Computers and Related Equipment	2000	xxx-xxx	0000
11000	2100	54630	Rental - Computers and Related Equipment	9000	xxx-xxx	0000
		Other Purchased Services				
11000	2100	55200	Property/Liability Insurance	0000	xxx-xxx	0000
11000	2100	55200	Property/Liability Insurance	2000	xxx-xxx	0000
11000	2100	55200	Property/Liability Insurance	9000	xxx-xxx	0000
11000	2100	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
11000	2100	55813	Employee Travel - Non-Teachers	2000	xxx-xxx	0000
11000	2100	55813	Employee Travel - Non-Teachers	9000	xxx-xxx	0000
11000	2100	55818	Other Travel - Non-Employees	0000	xxx-xxx	0000
11000	2100	55818	Other Travel - Non-Employees	2000	xxx-xxx	0000
11000	2100	55818	Other Travel - Non-Employees	9000	xxx-xxx	0000
11000	2100	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
11000	2100	55913	Contracts - Interagency/REC	2000	xxx-xxx	0000
11000	2100	55913	Contracts - Interagency/REC	9000	xxx-xxx	0000
11000	2100	55914	Contracts - Interagency	0000	xxx-xxx	0000
11000	2100	55914	Contracts - Interagency	2000	xxx-xxx	0000
11000	2100	55914	Contracts - Interagency	9000	xxx-xxx	0000
11000	2100	55915	Other Contract Services	0000	xxx-xxx	0000
11000	2100	55915	Other Contract Services	2000	xxx-xxx	0000
11000	2100	55915	Other Contract Services	9000	xxx-xxx	0000
		Supplies				
11000	2100	56113	Software	0000	xxx-xxx	0000
11000	2100	56113	Software	2000	xxx-xxx	0000
11000	2100	56113	Software	9000	xxx-xxx	0000
11000	2100	56118	General Supplies and Materials	0000	xxx-xxx	0000
11000	2100	56118	General Supplies and Materials	2000	xxx-xxx	0000
11000	2100	56118	General Supplies and Materials	9000	xxx-xxx	0000
		Property				
11000	2100	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
11000	2100	57331	Fixed Assets (more than \$5,000)	2000	xxx-xxx	0000
11000	2100	57331	Fixed Assets (more than \$5,000)	9000	xxx-xxx	0000
11000	2100	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
11000	2100	57332	Supply Assets (\$5,000 or less)	2000	xxx-xxx	0000
11000	2100	57332	Supply Assets (\$5,000 or less)	9000	xxx-xxx	0000
		Function-2200 - Support Services - Instruction				
		Personnel Services - Compensation				
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1211
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1212
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1213
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1217
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1511
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1610
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1611
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1612
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1613
11000	2200	51200	Overtime Expense	0000	xxx-xxx	1211
11000	2200	51200	Overtime Expense	0000	xxx-xxx	1213
11000	2200	51200	Overtime Expense	0000	xxx-xxx	1217
11000	2200	51200	Overtime Expense	0000	xxx-xxx	1511
11000	2200	51300	Additional Compensation	0000	xxx-xxx	1211
11000	2200	51300	Additional Compensation	0000	xxx-xxx	1212
11000	2200	51300	Additional Compensation	0000	xxx-xxx	1213
11000	2200	51300	Additional Compensation	0000	xxx-xxx	1217
11000	2200	51300	Additional Compensation	0000	xxx-xxx	1511
		Personnel Services - Employee Benefits				

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2200	52111	Educational Retirement	0000	xxx-xxx	0000
11000	2200	52112	ERA - Retiree Health	0000	xxx-xxx	0000
11000	2200	52210	FICA Payments	0000	xxx-xxx	0000
11000	2200	52220	Medicare Payments	0000	xxx-xxx	0000
11000	2200	52311	Health and Medical Premiums	0000	xxx-xxx	0000
11000	2200	52312	Life	0000	xxx-xxx	0000
11000	2200	52313	Dental	0000	xxx-xxx	0000
11000	2200	52314	Vision	0000	xxx-xxx	0000
11000	2200	52315	Disability	0000	xxx-xxx	0000
11000	2200	52316	Other Insurance	0000	xxx-xxx	0000
11000	2200	52500	Unemployment Compensation	0000	xxx-xxx	0000
11000	2200	52710	Workers Compensation Premium	0000	xxx-xxx	0000
11000	2200	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
11000	2200	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
11000	2200	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
11000	2200	52912	Employee Assistance Programs	0000	xxx-xxx	0000
11000	2200	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
11000	2200	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
		Purchased Professional and Technical Services				
11000	2200	53330	Professional Development	0000	xxx-xxx	0000
11000	2200	53414	Other Services	0000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2200	53711	Other Charges	0000	xxx-xxx	0000
			Purchased Property Services			
11000	2200	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
11000	2200	54610	Rental - Land and Buildings	0000	xxx-xxx	0000
11000	2200	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000
11000	2200	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000
			Other Purchased Services			
11000	2200	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
11000	2200	55818	Other Travel - Non-Employees	0000	xxx-xxx	0000
11000	2200	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
11000	2200	55914	Contracts - Interagency	0000	xxx-xxx	0000
11000	2200	55915	Other Contract Services	0000	xxx-xxx	0000
			Supplies			
11000	2200	56113	Software	0000	xxx-xxx	0000
11000	2200	56114	Library And Audio-Visual	0000	xxx-xxx	0000
11000	2200	56118	General Supplies and Materials	0000	xxx-xxx	0000
			Property			
11000	2200	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
11000	2200	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
			Function-2300 - General Administration			
			Personnel Services - Compensation			
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1111
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1113
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1114
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1217
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1511
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1610
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1611
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1612
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1613
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1800
11000	2300	51200	Overtime Expense	0000	xxx-xxx	1114
11000	2300	51200	Overtime Expense	0000	xxx-xxx	1217
11000	2300	51200	Overtime Expense	0000	xxx-xxx	1511
11000	2300	51300	Additional Compensation	0000	xxx-xxx	1111
11000	2300	51300	Additional Compensation	0000	xxx-xxx	1113
11000	2300	51300	Additional Compensation	0000	xxx-xxx	1114
11000	2300	51300	Additional Compensation	0000	xxx-xxx	1217
11000	2300	51300	Additional Compensation	0000	xxx-xxx	1511
			Personnel Services - Employee Benefits			
11000	2300	52111	Educational Retirement	0000	xxx-xxx	0000
11000	2300	52112	ERA - Retiree Health	0000	xxx-xxx	0000
11000	2300	52210	FICA Payments	0000	xxx-xxx	0000
11000	2300	52220	Medicare Payments	0000	xxx-xxx	0000
11000	2300	52311	Health and Medical Premiums	0000	xxx-xxx	0000
11000	2300	52312	Life	0000	xxx-xxx	0000
11000	2300	52313	Dental	0000	xxx-xxx	0000
11000	2300	52314	Vision	0000	xxx-xxx	0000
11000	2300	52315	Disability	0000	xxx-xxx	0000
11000	2300	52316	Other Insurance	0000	xxx-xxx	0000
11000	2300	52500	Unemployment Compensation	0000	xxx-xxx	0000
11000	2300	52710	Workers Compensation Premium	0000	xxx-xxx	0000
11000	2300	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
11000	2300	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
11000	2300	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
11000	2300	52912	Employee Assistance Programs	0000	xxx-xxx	0000
11000	2300	52913	Workers Compensation Employer Fees	0000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2300	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
			Purchased Professional and Technical Services			
11000	2300	53330	Professional Development	0000	xxx-xxx	0000
11000	2300	53411	Auditing	0000	xxx-xxx	0000
11000	2300	53412	Bond/Board Elections	0000	xxx-xxx	0000
11000	2300	53413	Legal	0000	xxx-xxx	0000
11000	2300	53414	Other Services	0000	xxx-xxx	0000
11000	2300	53711	Other Charges	0000	xxx-xxx	0000
11000	2300	53712	County Tax Collection Costs	0000	xxx-xxx	0000
11000	2300	53713	Indirect Costs Program Administration	0000	xxx-xxx	0000
			Purchased Property Services			
11000	2300	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
11000	2300	54610	Rental - Land and Buildings	0000	xxx-xxx	0000
11000	2300	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000
11000	2300	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000
			Other Purchased Services			
11000	2300	55400	Advertising	0000	xxx-xxx	0000
11000	2300	55811	Board Travel	0000	xxx-xxx	0000
11000	2300	55812	Board Training	0000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2300	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
11000	2300	55815	Bus Driver Institute Training	0000	xxx-xxx	0000
11000	2300	55816	Bus Driver In-Service Training	0000	xxx-xxx	0000
11000	2300	55818	Other Travel - Non-Employees	0000	xxx-xxx	0000
11000	2300	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
11000	2300	55914	Contracts - Interagency	0000	xxx-xxx	0000
11000	2300	55915	Other Contract Services	0000	xxx-xxx	0000
		Supplies				
11000	2300	56113	Software	0000	xxx-xxx	0000
11000	2300	56115	Board Expenses	0000	xxx-xxx	0000
11000	2300	56118	General Supplies and Materials	0000	xxx-xxx	0000
		Property				
11000	2300	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
11000	2300	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
Function-2400 - School Administration						
Personnel Services - Compensation						
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1112
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1211
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1217
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1511
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1610
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1611
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1612
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1613
11000	2400	51200	Overtime Expense	0000	xxx-xxx	1217
11000	2400	51200	Overtime Expense	0000	xxx-xxx	1511
11000	2400	51300	Additional Compensation	0000	xxx-xxx	1112
11000	2400	51300	Additional Compensation	0000	xxx-xxx	1211
11000	2400	51300	Additional Compensation	0000	xxx-xxx	1217
11000	2400	51300	Additional Compensation	0000	xxx-xxx	1511
Personnel Services - Employee Benefits						
11000	2400	52111	Educational Retirement	0000	xxx-xxx	0000
11000	2400	52112	ERA - Retiree Health	0000	xxx-xxx	0000
11000	2400	52210	FICA Payments	0000	xxx-xxx	0000
11000	2400	52220	Medicare Payments	0000	xxx-xxx	0000
11000	2400	52311	Health and Medical Premiums	0000	xxx-xxx	0000
11000	2400	52312	Life	0000	xxx-xxx	0000
11000	2400	52313	Dental	0000	xxx-xxx	0000
11000	2400	52314	Vision	0000	xxx-xxx	0000
11000	2400	52315	Disability	0000	xxx-xxx	0000
11000	2400	52316	Other Insurance	0000	xxx-xxx	0000
11000	2400	52500	Unemployment Compensation	0000	xxx-xxx	0000
11000	2400	52710	Workers Compensation Premium	0000	xxx-xxx	0000
11000	2400	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
11000	2400	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
11000	2400	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
11000	2400	52912	Employee Assistance Programs	0000	xxx-xxx	0000
11000	2400	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
11000	2400	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
Purchased Professional and Technical Services						
11000	2400	53330	Professional Development	0000	xxx-xxx	0000
11000	2400	53414	Other Services	0000	xxx-xxx	0000
11000	2400	53711	Other Charges	0000	xxx-xxx	0000
Purchased Property Services						
11000	2400	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
11000	2400	54610	Rental - Land and Buildings	0000	xxx-xxx	0000
11000	2400	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2400	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000
			Other Purchased Services			
11000	2400	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
11000	2400	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
11000	2400	55914	Contracts - Interagency	0000	xxx-xxx	0000
11000	2400	55915	Other Contract Services	0000	xxx-xxx	0000
			Supplies			
11000	2400	56113	Software	0000	xxx-xxx	0000
11000	2400	56118	General Supplies and Materials	0000	xxx-xxx	0000
			Property			
11000	2400	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
11000	2400	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
			Function-2500 - Central Services			
			Personnel Services - Compensation			
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1113
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1114
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1115
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1217
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1220

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1511
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1610
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1611
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1612
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1613
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1616
11000	2500	51200	Overtime Expense	0000	xxx-xxx	1217
11000	2500	51200	Overtime Expense	0000	xxx-xxx	1220
11000	2500	51200	Overtime Expense	0000	xxx-xxx	1511
11000	2500	51200	Overtime Expense	0000	xxx-xxx	1616
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1113
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1114
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1115
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1217
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1220
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1511
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1616
		Personnel Services - Employee Benefits				
11000	2500	52111	Educational Retirement	0000	xxx-xxx	0000
11000	2500	52112	ERA - Retiree Health	0000	xxx-xxx	0000
11000	2500	52210	FICA Payments	0000	xxx-xxx	0000
11000	2500	52220	Medicare Payments	0000	xxx-xxx	0000
11000	2500	52311	Health and Medical Premiums	0000	xxx-xxx	0000
11000	2500	52312	Life	0000	xxx-xxx	0000
11000	2500	52313	Dental	0000	xxx-xxx	0000
11000	2500	52314	Vision	0000	xxx-xxx	0000
11000	2500	52315	Disability	0000	xxx-xxx	0000
11000	2500	52316	Other Insurance	0000	xxx-xxx	0000
11000	2500	52500	Unemployment Compensation	0000	xxx-xxx	0000
11000	2500	52710	Workers Compensation Premium	0000	xxx-xxx	0000
11000	2500	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
11000	2500	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
11000	2500	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
11000	2500	52912	Employee Assistance Programs	0000	xxx-xxx	0000
11000	2500	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
11000	2500	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
		Purchased Professional and Technical Services				
11000	2500	53330	Professional Development	0000	xxx-xxx	0000
11000	2500	53414	Other Services	0000	xxx-xxx	0000
11000	2500	53711	Other Charges	0000	xxx-xxx	0000
		Purchased Property Services				
11000	2500	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
11000	2500	54610	Rental - Land and Buildings	0000	xxx-xxx	0000
11000	2500	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000
11000	2500	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000
		Other Purchased Services				
11000	2500	55400	Advertising	0000	xxx-xxx	0000
11000	2500	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
11000	2500	55912	Flowthrough Grants to Charter Schools	0000	xxx-xxx	0000
11000	2500	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
11000	2500	55914	Contracts - Interagency	0000	xxx-xxx	0000
11000	2500	55915	Other Contract Services	0000	xxx-xxx	0000
		Supplies				
11000	2500	56113	Software	0000	xxx-xxx	0000
11000	2500	56118	General Supplies and Materials	0000	xxx-xxx	0000
		Property				
11000	2500	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000



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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2500	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
			Function-2600 - Operation and Maintenance of Plant			
			Personnel Services - Compensation			
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1113
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1114
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1217
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1219
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1610
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1611
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1612
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1613
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1614
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1615
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1623
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1114
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1217
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1219
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1614
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1615
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1623

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1113
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1114
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1217
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1219
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1614
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1615
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1623
		Personnel Services - Employee Benefits				
11000	2600	52111	Educational Retirement	0000	xxx-xxx	0000
11000	2600	52112	ERA - Retiree Health	0000	xxx-xxx	0000
11000	2600	52210	FICA Payments	0000	xxx-xxx	0000
11000	2600	52220	Medicare Payments	0000	xxx-xxx	0000
11000	2600	52311	Health and Medical Premiums	0000	xxx-xxx	0000
11000	2600	52312	Life	0000	xxx-xxx	0000
11000	2600	52313	Dental	0000	xxx-xxx	0000
11000	2600	52314	Vision	0000	xxx-xxx	0000
11000	2600	52315	Disability	0000	xxx-xxx	0000
11000	2600	52316	Other Insurance	0000	xxx-xxx	0000
11000	2600	52500	Unemployment Compensation	0000	xxx-xxx	0000
11000	2600	52710	Workers Compensation Premium	0000	xxx-xxx	0000
11000	2600	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
11000	2600	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
11000	2600	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
11000	2600	52912	Employee Assistance Programs	0000	xxx-xxx	0000
11000	2600	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
11000	2600	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
		Purchased Professional and Technical Services				
11000	2600	53330	Professional Development	0000	xxx-xxx	0000
11000	2600	53711	Other Charges	0000	xxx-xxx	0000
		Purchased Property Services				
11000	2600	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
11000	2600	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000
11000	2600	54313	Maintenance & Repair - Vehicles	0000	xxx-xxx	0000
11000	2600	54411	Electricity	0000	xxx-xxx	0000
11000	2600	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000
11000	2600	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000
11000	2600	54414	Other Energy (Buildings)	0000	xxx-xxx	0000
11000	2600	54415	Water/Sewage	0000	xxx-xxx	0000
11000	2600	54416	Communication Services	0000	xxx-xxx	0000
11000	2600	54610	Rental - Land and Buildings	0000	xxx-xxx	0000
11000	2600	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000
11000	2600	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000
		Other Purchased Services				
11000	2600	55200	Property/Liability Insurance	0000	xxx-xxx	0000
11000	2600	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
11000	2600	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
11000	2600	55914	Contracts - Interagency	0000	xxx-xxx	0000
11000	2600	55915	Other Contract Services	0000	xxx-xxx	0000
		Supplies				
11000	2600	56113	Software	0000	xxx-xxx	0000
11000	2600	56118	General Supplies and Materials	0000	xxx-xxx	0000
11000	2600	56210	Natural Gas (Vehicles)	0000	xxx-xxx	0000
11000	2600	56211	Gasoline	0000	xxx-xxx	0000
11000	2600	56212	Diesel Fuel	0000	xxx-xxx	0000
11000	2600	56213	Propane (Vehicles)	0000	xxx-xxx	0000
11000	2600	56214	Lubricants/Anti-Freeze	0000	xxx-xxx	0000
11000	2600	56215	Tires/Tubes	0000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2600	56216	Maintenance Supplies/Parts	0000	xxx-xxx	0000
		Property				
11000	2600	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
11000	2600	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
	Function-2700 - Student Transportation					
		Personnel Services - Compensation				
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1113
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1114
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1217
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1319
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1610
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1611
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1612
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1613
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1614
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1615
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1622
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1114
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1217
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1319

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1614
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1615
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1622
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1113
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1114
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1217
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1319
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1614
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1615
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1622
Personnel Services - Employee Benefits						
11000	2700	52111	Educational Retirement	0000	xxx-xxx	0000
11000	2700	52112	ERA - Retiree Health	0000	xxx-xxx	0000
11000	2700	52210	FICA Payments	0000	xxx-xxx	0000
11000	2700	52220	Medicare Payments	0000	xxx-xxx	0000
11000	2700	52311	Health and Medical Premiums	0000	xxx-xxx	0000
11000	2700	52312	Life	0000	xxx-xxx	0000
11000	2700	52313	Dental	0000	xxx-xxx	0000
11000	2700	52314	Vision	0000	xxx-xxx	0000
11000	2700	52315	Disability	0000	xxx-xxx	0000
11000	2700	52316	Other Insurance	0000	xxx-xxx	0000
11000	2700	52500	Unemployment Compensation	0000	xxx-xxx	0000
11000	2700	52710	Workers Compensation Premium	0000	xxx-xxx	0000
11000	2700	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
11000	2700	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
11000	2700	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
11000	2700	52912	Employee Assistance Programs	0000	xxx-xxx	0000
11000	2700	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
11000	2700	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
Purchased Professional and Technical Services						
11000	2700	53330	Professional Development	0000	xxx-xxx	0000
11000	2700	53711	Other Charges	0000	xxx-xxx	0000
Purchased Property Services						
11000	2700	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
11000	2700	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000
11000	2700	54313	Maintenance & Repair - Vehicles	0000	xxx-xxx	0000
11000	2700	54314	Maintenance & Repair - Buses	0000	xxx-xxx	0000
11000	2700	54411	Electricity	0000	xxx-xxx	0000
11000	2700	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000
11000	2700	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000
11000	2700	54414	Other Energy (Buildings)	0000	xxx-xxx	0000
11000	2700	54415	Water/Sewage	0000	xxx-xxx	0000
11000	2700	54416	Communication Services	0000	xxx-xxx	0000
11000	2700	54610	Rental - Land and Buildings	0000	xxx-xxx	0000
11000	2700	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000
11000	2700	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000
Other Purchased Services						
11000	2700	55111	Transportation Per-Capita Feeders	0000	xxx-xxx	0000
11000	2700	55112	Transportation Contractors	0000	xxx-xxx	0000
11000	2700	55200	Property/Liability Insurance	0000	xxx-xxx	0000
11000	2700	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
11000	2700	55815	Bus Driver Institute Training	0000	xxx-xxx	0000
11000	2700	55816	Bus Driver In-Service Training	0000	xxx-xxx	0000
11000	2700	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
11000	2700	55914	Contracts - Interagency	0000	xxx-xxx	0000
11000	2700	55915	Other Contract Services	0000	xxx-xxx	0000
Supplies						

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2700	56113	Software	0000	xxx-xxx	0000
11000	2700	56118	General Supplies and Materials	0000	xxx-xxx	0000
11000	2700	56210	Natural Gas (Vehicles)	0000	xxx-xxx	0000
11000	2700	56211	Gasoline	0000	xxx-xxx	0000
11000	2700	56212	Diesel Fuel	0000	xxx-xxx	0000
11000	2700	56213	Propane (Vehicles)	0000	xxx-xxx	0000
11000	2700	56214	Lubricants/Anti-Freeze	0000	xxx-xxx	0000
11000	2700	56215	Tires/Tubes	0000	xxx-xxx	0000
11000	2700	56216	Maintenance Supplies/Parts	0000	xxx-xxx	0000
		Property				
11000	2700	57311	Vehicles General	0000	xxx-xxx	0000
11000	2700	57312	Buses	0000	xxx-xxx	0000
11000	2700	57313	Heavy Equipment	0000	xxx-xxx	0000
11000	2700	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
11000	2700	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
	Function-2900 - Other Support Services					
	Debt Service and Miscellaneous					
11000	2900	58211	Tax Liability/Penalty	0000	xxx-xxx	0000
11000	2900	58212	Litigation Fees	0000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	2900	58213	Emergency Reserve	0000	xxx-xxx	0000
11000	2900	58215	Restricted Expenditures	0001	xxx-xxx	0000
11000	2900	58218	75% June Credit	0000	xxx-xxx	0000
11000	2900	58219	Payment of State Match - Medicaid	0000	xxx-xxx	0000
11000	2900	58220	Loss of Investments	0000	xxx-xxx	0000
11000	2900	58221	Miscellaneous Expenditures	0000	xxx-xxx	0000
Function-3100 - Food Service Operations						
Personnel Services - Compensation						
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1113
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1114
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1217
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1610
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1611
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1612
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1613
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1617
11000	3100	51200	Overtime Expense	0000	xxx-xxx	1114
11000	3100	51200	Overtime Expense	0000	xxx-xxx	1217
11000	3100	51200	Overtime Expense	0000	xxx-xxx	1617
11000	3100	51300	Additional Compensation	0000	xxx-xxx	1113
11000	3100	51300	Additional Compensation	0000	xxx-xxx	1114
11000	3100	51300	Additional Compensation	0000	xxx-xxx	1217
11000	3100	51300	Additional Compensation	0000	xxx-xxx	1617
Personnel Services - Employee Benefits						
11000	3100	52111	Educational Retirement	0000	xxx-xxx	0000
11000	3100	52112	ERA - Retiree Health	0000	xxx-xxx	0000
11000	3100	52210	FICA Payments	0000	xxx-xxx	0000
11000	3100	52220	Medicare Payments	0000	xxx-xxx	0000
11000	3100	52311	Health and Medical Premiums	0000	xxx-xxx	0000
11000	3100	52312	Life	0000	xxx-xxx	0000
11000	3100	52313	Dental	0000	xxx-xxx	0000
11000	3100	52314	Vision	0000	xxx-xxx	0000
11000	3100	52315	Disability	0000	xxx-xxx	0000
11000	3100	52316	Other Insurance	0000	xxx-xxx	0000
11000	3100	52500	Unemployment Compensation	0000	xxx-xxx	0000
11000	3100	52710	Workers Compensation Premium	0000	xxx-xxx	0000
11000	3100	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
11000	3100	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
11000	3100	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
11000	3100	52912	Employee Assistance Programs	0000	xxx-xxx	0000
11000	3100	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
11000	3100	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
Purchased Professional and Technical Services						
11000	3100	53330	Professional Development	0000	xxx-xxx	0000
11000	3100	53411	Auditing	0000	xxx-xxx	0000
11000	3100	53413	Legal	0000	xxx-xxx	0000
11000	3100	53414	Other Services	0000	xxx-xxx	0000
11000	3100	53711	Other Charges	0000	xxx-xxx	0000
Purchased Property Services						
11000	3100	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
11000	3100	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000
11000	3100	54313	Maintenance & Repair - Vehicles	0000	xxx-xxx	0000
11000	3100	54411	Electricity	0000	xxx-xxx	0000
11000	3100	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000
11000	3100	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000
11000	3100	54414	Other Energy (Buildings)	0000	xxx-xxx	0000
11000	3100	54415	Water/Sewage	0000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	3100	54416	Communication Services	0000	xxx-xxx	0000
11000	3100	54610	Rental - Land and Buildings	0000	xxx-xxx	0000
11000	3100	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000
11000	3100	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000
		Other Purchased Services				
11000	3100	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
11000	3100	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
11000	3100	55914	Contracts - Interagency	0000	xxx-xxx	0000
11000	3100	55915	Other Contract Services	0000	xxx-xxx	0000
		Supplies				
11000	3100	56113	Software	0000	xxx-xxx	0000
11000	3100	56116	Food	0000	xxx-xxx	0000
11000	3100	56117	Non-Food	0000	xxx-xxx	0000
11000	3100	56118	General Supplies and Materials	0000	xxx-xxx	0000
		Property				
11000	3100	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
11000	3100	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
		Function-3300 - Community Services Operations				
		Personnel Services - Compensation				
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1613

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1619
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1620
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1621
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1622
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1625
11000	3300	51200	Overtime Expense	0000	xxx-xxx	1619
11000	3300	51200	Overtime Expense	0000	xxx-xxx	1620
11000	3300	51200	Overtime Expense	0000	xxx-xxx	1621
11000	3300	51200	Overtime Expense	0000	xxx-xxx	1622
11000	3300	51200	Overtime Expense	0000	xxx-xxx	1625
11000	3300	51300	Additional Compensation	0000	xxx-xxx	1619
11000	3300	51300	Additional Compensation	0000	xxx-xxx	1620
11000	3300	51300	Additional Compensation	0000	xxx-xxx	1621
11000	3300	51300	Additional Compensation	0000	xxx-xxx	1622
11000	3300	51300	Additional Compensation	0000	xxx-xxx	1625
			Personnel Services - Employee Benefits			
11000	3300	52111	Educational Retirement	0000	xxx-xxx	0000
11000	3300	52112	ERA - Retiree Health	0000	xxx-xxx	0000
11000	3300	52210	FICA Payments	0000	xxx-xxx	0000
11000	3300	52220	Medicare Payments	0000	xxx-xxx	0000
11000	3300	52311	Health and Medical Premiums	0000	xxx-xxx	0000
11000	3300	52312	Life	0000	xxx-xxx	0000
11000	3300	52313	Dental	0000	xxx-xxx	0000
11000	3300	52314	Vision	0000	xxx-xxx	0000
11000	3300	52315	Disability	0000	xxx-xxx	0000
11000	3300	52316	Other Insurance	0000	xxx-xxx	0000
11000	3300	52500	Unemployment Compensation	0000	xxx-xxx	0000
11000	3300	52710	Workers Compensation Premium	0000	xxx-xxx	0000
11000	3300	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
11000	3300	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
11000	3300	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
11000	3300	52912	Employee Assistance Programs	0000	xxx-xxx	0000
11000	3300	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
11000	3300	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
			Purchased Professional and Technical Services			
11000	3300	53211	Diagnosticians - Contracted	0000	xxx-xxx	0000
11000	3300	53212	Speech Therapists - Contracted	0000	xxx-xxx	0000
11000	3300	53213	Occupational Therapists - Contracted	0000	xxx-xxx	0000
11000	3300	53214	Physical/Recreational Therapists - Contracted	0000	xxx-xxx	0000
11000	3300	53215	Psychologists/Counselors - Contracted	0000	xxx-xxx	0000
11000	3300	53216	Audiologists - Contracted	0000	xxx-xxx	0000
11000	3300	53217	Interpreters - Contracted	0000	xxx-xxx	0000
11000	3300	53218	Specialists - Contracted	0000	xxx-xxx	0000
11000	3300	53330	Professional Development	0000	xxx-xxx	0000
11000	3300	53711	Other Charges	0000	xxx-xxx	0000
			Purchased Property Services			
11000	3300	54610	Rental - Land and Buildings	0000	xxx-xxx	0000
11000	3300	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000
11000	3300	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000
			Other Purchased Services			
11000	3300	55200	Property/Liability Insurance	0000	xxx-xxx	0000
11000	3300	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
11000	3300	55817	Student Travel	0000	xxx-xxx	0000
11000	3300	55818	Other Travel - Non-Employees	0000	xxx-xxx	0000
11000	3300	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
11000	3300	55914	Contracts - Interagency	0000	xxx-xxx	0000
11000	3300	55915	Other Contract Services	0000	xxx-xxx	0000



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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
		Supplies				
11000	3300	56118	General Supplies and Materials	0000	xxx-xxx	0000
		Property				
11000	3300	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
11000	3300	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
	Function-4000 - Capital Outlay					
		Purchased Property Services				
11000	4000	54500	Construction Services	0000	xxx-xxx	0000
11000	4000	54640	Rental/Lease to Purchase	0000	xxx-xxx	0000
		Property				
11000	4000	57111	Land	0000	xxx-xxx	0000
11000	4000	57112	Land Improvements	0000	xxx-xxx	0000
11000	4000	57200	Buildings Purchase	0000	xxx-xxx	0000
11000	4000	57311	Vehicles General	0000	xxx-xxx	0000
11000	4000	57312	Buses	0000	xxx-xxx	0000
11000	4000	57313	Heavy Equipment	0000	xxx-xxx	0000
						<b>Difference</b>

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
FUND 12000-Teacherage						
12000 REVENUE						
Function-0000 - Revenue						
Cash Assets						
12000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
12000	0000	11112	Restricted Cash	0000	xxx-xxx	0000
Revenue From Local Sources						
12000	0000	41500	Investment Income	0000	xxx-xxx	0000
12000	0000	41910	Rental Income	0000	xxx-xxx	0000
12000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
12000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
12000 EXPENDITURES						
Function-2600 - Operation and Maintenance of Plant						
Personnel Services - Compensation						
12000	2600	51100	Salaries Expense	0000	xxx-xxx	1217
12000	2600	51100	Salaries Expense	0000	xxx-xxx	1613
12000	2600	51100	Salaries Expense	0000	xxx-xxx	1614
12000	2600	51200	Overtime Expense	0000	xxx-xxx	1217
12000	2600	51200	Overtime Expense	0000	xxx-xxx	1614
12000	2600	51300	Additional Compensation	0000	xxx-xxx	1217
12000	2600	51300	Additional Compensation	0000	xxx-xxx	1614
Personnel Services - Employee Benefits						
12000	2600	52111	Educational Retirement	0000	xxx-xxx	0000
12000	2600	52112	ERA - Retiree Health	0000	xxx-xxx	0000
12000	2600	52210	FICA Payments	0000	xxx-xxx	0000
12000	2600	52220	Medicare Payments	0000	xxx-xxx	0000
12000	2600	52311	Health and Medical Premiums	0000	xxx-xxx	0000
12000	2600	52312	Life	0000	xxx-xxx	0000
12000	2600	52313	Dental	0000	xxx-xxx	0000
12000	2600	52314	Vision	0000	xxx-xxx	0000
12000	2600	52315	Disability	0000	xxx-xxx	0000
12000	2600	52316	Other Insurance	0000	xxx-xxx	0000
12000	2600	52500	Unemployment Compensation	0000	xxx-xxx	0000
12000	2600	52710	Workers Compensation Premium	0000	xxx-xxx	0000
12000	2600	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
12000	2600	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
12000	2600	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
12000	2600	52912	Employee Assistance Programs	0000	xxx-xxx	0000
12000	2600	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
12000	2600	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
Purchased Property Services						
12000	2600	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
12000	2600	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000
Purchased Property Services						
12000	2600	54411	Electricity	0000	xxx-xxx	0000
12000	2600	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000
12000	2600	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000
12000	2600	54414	Other Energy (Buildings)	0000	xxx-xxx	0000
12000	2600	54415	Water/Sewage	0000	xxx-xxx	0000
12000	2600	54416	Communication Services	0000	xxx-xxx	0000
Other Purchased Services						
12000	2600	55200	Property/Liability Insurance	0000	xxx-xxx	0000
12000	2600	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
12000	2600	55914	Contracts - Interagency	0000	xxx-xxx	0000
12000	2600	55915	Other Contract Services	0000	xxx-xxx	0000
Supplies						

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
12000	2600	56118	General Supplies and Materials	0000	xxx-xxx	0000
		Property				
12000	2600	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
12000	2600	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
	Function-4000 - Capital Outlay					
		Purchased Property Services				
12000	4000	54500	Construction Services	0000	xxx-xxx	0000
		Property				
12000	4000	57200	Buildings Purchase	0000	xxx-xxx	0000
FUND 13000-Transportation						
13000 REVENUE						
	Function-0000 - Revenue					
		Cash Assets				
13000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
13000	0000	11112	Restricted Cash	0000	xxx-xxx	0000
			Revenue From Local Sources			
13000	0000	41500	Investment Income	0000	xxx-xxx	0000
13000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
13000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
			Revenue From State Sources			
13000	0000	43104	Emergency - Supplemental	0000	xxx-xxx	0000
13000	0000	43206	Transportation Distribution	0000	xxx-xxx	0000
13000	0000	43210	Special Capital Outlay - State	0000	xxx-xxx	0000
13000	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
			Revenue From Other Sources			
13000	0000	45303	Sale of Real Property (>=\$25,000) or Equipment (>=\$5,000)	0000	xxx-xxx	0000
13000	0000	45304	Sale of Personal Property (<\$25,000) or Equipment (<\$5,000)	0000	xxx-xxx	0000
<b>13000 EXPENDITURES</b>						
	Function-2700 - Student Transportation					
		Personnel Services - Compensation				
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1113
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1114
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1217
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1319
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1610
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1611
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1612
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1613
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1614
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1615
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1622
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1114
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1217
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1319
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1614
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1615
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1622
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1113
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1114
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1217
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1319
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1614
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1615
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1622
		Personnel Services - Employee Benefits				
13000	2700	52111	Educational Retirement	0000	xxx-xxx	0000
13000	2700	52112	ERA - Retiree Health	0000	xxx-xxx	0000
13000	2700	52210	FICA Payments	0000	xxx-xxx	0000
13000	2700	52220	Medicare Payments	0000	xxx-xxx	0000
13000	2700	52311	Health and Medical Premiums	0000	xxx-xxx	0000
13000	2700	52312	Life	0000	xxx-xxx	0000
13000	2700	52313	Dental	0000	xxx-xxx	0000
13000	2700	52314	Vision	0000	xxx-xxx	0000
13000	2700	52315	Disability	0000	xxx-xxx	0000
13000	2700	52316	Other Insurance	0000	xxx-xxx	0000
13000	2700	52500	Unemployment Compensation	0000	xxx-xxx	0000
13000	2700	52710	Workers Compensation Premium	0000	xxx-xxx	0000
13000	2700	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
13000	2700	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
13000	2700	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
13000	2700	52912	Employee Assistance Program	0000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
13000	2700	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
13000	2700	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
			Purchased Professional and Technical Services			
13000	2700	53330	Professional Development	0000	xxx-xxx	0000
13000	2700	53711	Other Charges	0000	xxx-xxx	0000
			Purchased Property Services			
13000	2700	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
13000	2700	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000
13000	2700	54313	Maintenance & Repair - Vehicles	0000	xxx-xxx	0000
13000	2700	54314	Maintenance & Repair - Buses	0000	xxx-xxx	0000
13000	2700	54411	Electricity	0000	xxx-xxx	0000
13000	2700	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000
13000	2700	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000
13000	2700	54414	Other Energy (Buildings)	0000	xxx-xxx	0000
13000	2700	54415	Water/Sewage	0000	xxx-xxx	0000
13000	2700	54416	Communication Services	0000	xxx-xxx	0000
13000	2700	54610	Rental - Land and Buildings	0000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
13000	2700	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000
13000	2700	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000
			Other Purchased Services			
13000	2700	55111	Transportation Per-Capita Feeders	0000	xxx-xxx	0000
13000	2700	55112	Transportation Contractors	0000	xxx-xxx	0000
13000	2700	55200	Property/Liability Insurance	0000	xxx-xxx	0000
13000	2700	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
13000	2700	55815	Bus Driver Institute Training	0000	xxx-xxx	0000
13000	2700	55816	Bus Driver In-Service Training	0000	xxx-xxx	0000
13000	2700	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
13000	2700	55914	Contracts - Interagency	0000	xxx-xxx	0000
13000	2700	55915	Other Contract Services	0000	xxx-xxx	0000
13000	2700	55916	Bus Inspections	0000	xxx-xxx	0000
			Supplies			
13000	2700	56113	Software	0000	xxx-xxx	0000
13000	2700	56118	General Supplies and Materials	0000	xxx-xxx	0000
13000	2700	56210	Natural Gas (Vehicles)	0000	xxx-xxx	0000
13000	2700	56211	Gasoline	0000	xxx-xxx	0000
13000	2700	56212	Diesel Fuel	0000	xxx-xxx	0000
13000	2700	56213	Propane (Vehicles)	0000	xxx-xxx	0000
13000	2700	56214	Lubricants/Anti-Freeze	0000	xxx-xxx	0000
13000	2700	56215	Tires/Tubes	0000	xxx-xxx	0000
13000	2700	56216	Maintenance Supplies/Parts	0000	xxx-xxx	0000
			Property			
13000	2700	57311	Vehicles General	0000	xxx-xxx	0000
13000	2700	57312	Buses	0000	xxx-xxx	0000
13000	2700	57313	Heavy Equipment	0000	xxx-xxx	0000
13000	2700	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
13000	2700	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
			Debt Service and Miscellaneous			
13000	2700	58217	Transportation 50% Cash Balance due to PED	0000	xxx-xxx	0000
<b>FUND 14000-Instructional Materials</b>						
<b>14000 REVENUE</b>						
	Function-0000 - Revenue					
		Cash Assets				
14000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
14000	0000	11112	Restricted Cash	0000	xxx-xxx	0000
		Revenue From Local Sources				
14000	0000	41500	Investment Income	0000	xxx-xxx	0000
14000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
14000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
		Revenue From State Sources				
14000	0000	43202	State Flow-through Grants	0000	xxx-xxx	0000
14000	0000	43207	Instructional Materials - 50% Core/BasI Allocation	0000	xxx-xxx	0000
14000	0000	43211	Instructional Materials - 50% Supplementary Allocation	0000	xxx-xxx	0000
14000	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
<b>14000 EXPENDITURES</b>						
	Function-1000 - Instruction					
		Supplies				
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	0000	xxx-xxx	0000
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	1010	xxx-xxx	0000
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	1020	xxx-xxx	0000
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	2000	xxx-xxx	0000
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	3000	xxx-xxx	0000
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	4010	xxx-xxx	0000
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	4020	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	9000	xxx-xxx	0000
14000	1000	56108	Instructional Materials 25% of 56111	0000	xxx-xxx	0000
14000	1000	56108	Instructional Materials 25% of 56111	1010	xxx-xxx	0000
14000	1000	56108	Instructional Materials 25% of 56111	1020	xxx-xxx	0000
14000	1000	56108	Instructional Materials 25% of 56111	2000	xxx-xxx	0000
14000	1000	56108	Instructional Materials 25% of 56111	3000	xxx-xxx	0000
14000	1000	56108	Instructional Materials 25% of 56111	4010	xxx-xxx	0000
14000	1000	56108	Instructional Materials 25% of 56111	4020	xxx-xxx	0000
14000	1000	56108	Instructional Materials 25% of 56111	9000	xxx-xxx	0000
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	0000	xxx-xxx	0000
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	1010	xxx-xxx	0000
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	1020	xxx-xxx	0000
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	2000	xxx-xxx	0000
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	3000	xxx-xxx	0000
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	4010	xxx-xxx	0000
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	4020	xxx-xxx	0000
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	9000	xxx-xxx	0000
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	0000	xxx-xxx	0000
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	1010	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	1020	xxx-xxx	0000
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	2000	xxx-xxx	0000
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	3000	xxx-xxx	0000
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	4010	xxx-xxx	0000
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	4020	xxx-xxx	0000
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	9000	xxx-xxx	0000
14000	1000	56113	Software	0000	xxx-xxx	0000
14000	1000	56113	Software	1010	xxx-xxx	0000
14000	1000	56113	Software	1020	xxx-xxx	0000
14000	1000	56113	Software	2000	xxx-xxx	0000
14000	1000	56113	Software	3000	xxx-xxx	0000
14000	1000	56113	Software	4010	xxx-xxx	0000
14000	1000	56113	Software	4020	xxx-xxx	0000
14000	1000	56113	Software	9000	xxx-xxx	0000
		Property				
14000	1000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
14000	1000	57331	Fixed Assets (more than \$5,000)	1010	xxx-xxx	0000
14000	1000	57331	Fixed Assets (more than \$5,000)	1020	xxx-xxx	0000
14000	1000	57331	Fixed Assets (more than \$5,000)	2000	xxx-xxx	0000
14000	1000	57331	Fixed Assets (more than \$5,000)	3000	xxx-xxx	0000
14000	1000	57331	Fixed Assets (more than \$5,000)	4010	xxx-xxx	0000
14000	1000	57331	Fixed Assets (more than \$5,000)	4020	xxx-xxx	0000
14000	1000	57331	Fixed Assets (more than \$5,000)	9000	xxx-xxx	0000
14000	1000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
14000	1000	57332	Supply Assets (\$5,000 or less)	1010	xxx-xxx	0000
14000	1000	57332	Supply Assets (\$5,000 or less)	1020	xxx-xxx	0000
14000	1000	57332	Supply Assets (\$5,000 or less)	2000	xxx-xxx	0000
14000	1000	57332	Supply Assets (\$5,000 or less)	3000	xxx-xxx	0000
14000	1000	57332	Supply Assets (\$5,000 or less)	4010	xxx-xxx	0000
14000	1000	57332	Supply Assets (\$5,000 or less)	4020	xxx-xxx	0000
14000	1000	57332	Supply Assets (\$5,000 or less)	9000	xxx-xxx	0000
		Function-2200 - Support Services - Instruction				
		Supplies				
14000	2200	56114	Library And Audio-Visual	0000	xxx-xxx	0000
		FUND 21000-Food Services				
		21000 REVENUE				
		Function-0000 - Revenue				
		Cash Assets				
21000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
21000	0000	11112	Restricted Cash	0000	xxx-xxx	0000
		Revenue From Local Sources				
21000	0000	41500	Investment Income	0000	xxx-xxx	0000
21000	0000	41603	Fees Adults/Food Services	0000	xxx-xxx	0000
21000	0000	41604	Fees Students/Food Services	0000	xxx-xxx	0000
21000	0000	41605	Fees Other/Food Services	0000	xxx-xxx	0000
21000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
21000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
		Revenue From State Sources				
21000	0000	43203	State Direct Grants	0000	xxx-xxx	0000
21000	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
		Revenue From Federal Sources				
21000	0000	44500	Restricted Grants Federal Flow-through	0000	xxx-xxx	0000
		Other Items				
21000	0000	46004	Donated Commodities	0000	xxx-xxx	0000
		21000 EXPENDITURES				
		Function-2300 - General Administration				



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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
			Purchased Professional and Technical Services			
21000	2300	53713	Indirect Costs Program Administration	0000	xxx-xxx	0000
			Function-3100 - Food Service Operations			
			Personnel Services - Compensation			
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1113
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1114
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1217
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1610
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1611
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1612
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1613
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1616
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1617
21000	3100	51200	Overtime Expense	0000	xxx-xxx	1114
21000	3100	51200	Overtime Expense	0000	xxx-xxx	1217
21000	3100	51200	Overtime Expense	0000	xxx-xxx	1616
21000	3100	51200	Overtime Expense	0000	xxx-xxx	1617
21000	3100	51300	Additional Compensation	0000	xxx-xxx	1113

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
21000	3100	51300	Additional Compensation	0000	xxx-xxx	1114
21000	3100	51300	Additional Compensation	0000	xxx-xxx	1217
21000	3100	51300	Additional Compensation	0000	xxx-xxx	1616
21000	3100	51300	Additional Compensation	0000	xxx-xxx	1617
		Personnel Services - Employee Benefits				
21000	3100	52111	Educational Retirement	0000	xxx-xxx	0000
21000	3100	52112	ERA - Retiree Health	0000	xxx-xxx	0000
21000	3100	52210	FICA Payments	0000	xxx-xxx	0000
21000	3100	52220	Medicare Payments	0000	xxx-xxx	0000
21000	3100	52311	Health and Medical Premiums	0000	xxx-xxx	0000
21000	3100	52312	Life	0000	xxx-xxx	0000
21000	3100	52313	Dental	0000	xxx-xxx	0000
21000	3100	52314	Vision	0000	xxx-xxx	0000
21000	3100	52315	Disability	0000	xxx-xxx	0000
21000	3100	52316	Other Insurance	0000	xxx-xxx	0000
21000	3100	52500	Unemployment Compensation	0000	xxx-xxx	0000
21000	3100	52710	Workers Compensation Premium	0000	xxx-xxx	0000
21000	3100	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
21000	3100	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
21000	3100	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
21000	3100	52912	Employee Assistance Programs	0000	xxx-xxx	0000
21000	3100	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
21000	3100	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
		Purchased Professional and Technical Services				
21000	3100	53330	Professional Development	0000	xxx-xxx	0000
21000	3100	53413	Legal	0000	xxx-xxx	0000
21000	3100	53414	Other Services	0000	xxx-xxx	0000
21000	3100	53711	Other Charges	0000	xxx-xxx	0000
		Purchased Property Services				
21000	3100	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
21000	3100	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000
21000	3100	54313	Maintenance & Repair - Vehicles	0000	xxx-xxx	0000
21000	3100	54411	Electricity	0000	xxx-xxx	0000
21000	3100	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000
21000	3100	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000
21000	3100	54414	Other Energy (Buildings)	0000	xxx-xxx	0000
21000	3100	54415	Water/Sewage	0000	xxx-xxx	0000
21000	3100	54416	Communication Services	0000	xxx-xxx	0000
		Other Purchased Services				
21000	3100	55200	Property/Liability Insurance	0000	xxx-xxx	0000
21000	3100	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
21000	3100	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
21000	3100	55914	Contracts - Interagency	0000	xxx-xxx	0000
21000	3100	55915	Other Contract Services	0000	xxx-xxx	0000
		Supplies				
21000	3100	56113	Software	0000	xxx-xxx	0000
21000	3100	56116	Food	0000	xxx-xxx	0000
21000	3100	56117	Non-Food	0000	xxx-xxx	0000
21000	3100	56118	General Supplies and Materials	0000	xxx-xxx	0000
		Property				
21000	3100	57311	Vehicles General	0000	xxx-xxx	0000
21000	3100	57313	Heavy Equipment	0000	xxx-xxx	0000
21000	3100	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
21000	3100	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
FUND 22000-Athletics						
22000 REVENUE						
		Function-0000 - Revenue				

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
		Cash Assets				
22000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
22000	0000	11112	Restricted Cash	0000	xxx-xxx	0000
		Revenue From Local Sources				
22000	0000	41500	Investment Income	0000	xxx-xxx	0000
22000	0000	41701	Fees Activities	0000	xxx-xxx	0000
22000	0000	41705	Fees Users	0000	xxx-xxx	0000
22000	0000	41920	Contributions and Donations From Private Sources	0000	xxx-xxx	0000
22000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
22000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
		Revenue From Other Sources				
22000	0000	45303	Sale of Real Property (>=\$25,000) or Equipment (>=\$5,000)	0000	xxx-xxx	0000
22000	0000	45304	Sale of Personal Property (<\$25,000) or Equipment (<\$5,000)	0000	xxx-xxx	0000
<b>22000 EXPENDITURES</b>						
	Function-1000 - Instruction					
	Personnel Services - Compensation					

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1113
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1114
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1217
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1613
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1618
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1622
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1113
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1114
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1217
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1613
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1618
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1622
22000	1000	51200	Overtime Expense	0000	xxx-xxx	1114
22000	1000	51200	Overtime Expense	0000	xxx-xxx	1217
22000	1000	51200	Overtime Expense	0000	xxx-xxx	1618
22000	1000	51200	Overtime Expense	0000	xxx-xxx	1622
22000	1000	51200	Overtime Expense	9000	xxx-xxx	1114
22000	1000	51200	Overtime Expense	9000	xxx-xxx	1217
22000	1000	51200	Overtime Expense	9000	xxx-xxx	1618
22000	1000	51200	Overtime Expense	9000	xxx-xxx	1622
22000	1000	51300	Additional Compensation	0000	xxx-xxx	1113
22000	1000	51300	Additional Compensation	0000	xxx-xxx	1114
22000	1000	51300	Additional Compensation	0000	xxx-xxx	1217
22000	1000	51300	Additional Compensation	0000	xxx-xxx	1618
22000	1000	51300	Additional Compensation	0000	xxx-xxx	1622
22000	1000	51300	Additional Compensation	9000	xxx-xxx	1113
22000	1000	51300	Additional Compensation	9000	xxx-xxx	1114
22000	1000	51300	Additional Compensation	9000	xxx-xxx	1217
22000	1000	51300	Additional Compensation	9000	xxx-xxx	1618
22000	1000	51300	Additional Compensation	9000	xxx-xxx	1622
			Personnel Services - Employee Benefits			
22000	1000	52111	Educational Retirement	0000	xxx-xxx	0000
22000	1000	52112	ERA - Retiree Health	0000	xxx-xxx	0000
22000	1000	52210	FICA Payments	0000	xxx-xxx	0000
22000	1000	52220	Medicare Payments	0000	xxx-xxx	0000
22000	1000	52311	Health and Medical Premiums	0000	xxx-xxx	0000
22000	1000	52312	Life	0000	xxx-xxx	0000
22000	1000	52313	Dental	0000	xxx-xxx	0000
22000	1000	52314	Vision	0000	xxx-xxx	0000
22000	1000	52315	Disability	0000	xxx-xxx	0000
22000	1000	52316	Other Insurance	0000	xxx-xxx	0000
22000	1000	52500	Unemployment Compensation	0000	xxx-xxx	0000
22000	1000	52710	Workers Compensation Premium	0000	xxx-xxx	0000
22000	1000	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
22000	1000	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
22000	1000	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
22000	1000	52912	Employee Assistance Programs	0000	xxx-xxx	0000
22000	1000	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
22000	1000	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
			Purchased Professional and Technical Services			
22000	1000	53330	Professional Development	0000	xxx-xxx	0000
22000	1000	53330	Professional Development	9000	xxx-xxx	0000
22000	1000	53711	Other Charges	0000	xxx-xxx	0000
22000	1000	53711	Other Charges	9000	xxx-xxx	0000
			Purchased Property Services			
22000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000
22000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	9000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
			Other Purchased Services			
22000	1000	55200	Property/Liability Insurance	0000	xxx-xxx	0000
22000	1000	55200	Property/Liability Insurance	9000	xxx-xxx	0000
22000	1000	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
22000	1000	55813	Employee Travel - Non-Teachers	9000	xxx-xxx	0000
22000	1000	55817	Student Travel	0000	xxx-xxx	0000
22000	1000	55817	Student Travel	9000	xxx-xxx	0000
22000	1000	55819	Employee Travel - Teachers	0000	xxx-xxx	0000
22000	1000	55819	Employee Travel - Teachers	9000	xxx-xxx	0000
22000	1000	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
22000	1000	55913	Contracts - Interagency/REC	9000	xxx-xxx	0000
22000	1000	55914	Contracts - Interagency	0000	xxx-xxx	0000
22000	1000	55914	Contracts - Interagency	9000	xxx-xxx	0000
22000	1000	55915	Other Contract Services	0000	xxx-xxx	0000
22000	1000	55915	Other Contract Services	9000	xxx-xxx	0000
			Supplies			
22000	1000	56118	General Supplies and Materials	0000	xxx-xxx	0000
22000	1000	56118	General Supplies and Materials	9000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
		Property				
22000	1000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
22000	1000	57331	Fixed Assets (more than \$5,000)	9000	xxx-xxx	0000
22000	1000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
22000	1000	57332	Supply Assets (\$5,000 or less)	9000	xxx-xxx	0000
FUND 23000-Non-Instructional Support						
23000 REVENUE						
Function-0000 - Revenue						
Cash Assets						
23000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
23000	0000	11112	Restricted Cash	0000	xxx-xxx	0000
Revenue From Local Sources						
23000	0000	41500	Investment Income	0000	xxx-xxx	0000
23000	0000	41701	Fees Activities	0000	xxx-xxx	0000
23000	0000	41705	Fees Users	0000	xxx-xxx	0000
23000	0000	41920	Contributions and Donations From Private Sources	0000	xxx-xxx	0000
23000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
23000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
Revenue From Other Sources						
23000	0000	45303	Sale of Real Property (>=\$25,000) or Equipment (>=\$5,000)	0000	xxx-xxx	0000
23000	0000	45304	Sale of Personal Property (<\$25,000) or Equipment (<\$5,000)	0000	xxx-xxx	0000
23000 EXPENDITURES						
Function-1000 - Instruction						
Personnel Services - Compensation						
No Program						
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1113
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1114
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1217
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1613
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1622
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1624
Regular Ed.						
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1113
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1114
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1217
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1613
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1622
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1624
Elementary Fine Arts						
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1113
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1114
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1217
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1613
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1622
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1624
Special Programs						
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1113
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1114
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1217
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1613
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1622
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1624
Vocational & Technical Programs						
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1113
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1114

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1217
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1613
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1622
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1624
Bilingual Program						
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1113
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1114
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1217
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1613
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1622
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1624
Alternative and At -Risk Program						
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1113
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1114
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1217
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1613
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1622
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1624

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
Co-Curricular & Extra Curricular						
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1113
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1114
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1217
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1613
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1622
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1624
No Program						
23000	1000	51200	Overtime Expense	0000	xxx-xxx	1114
23000	1000	51200	Overtime Expense	0000	xxx-xxx	1217
23000	1000	51200	Overtime Expense	0000	xxx-xxx	1622
23000	1000	51200	Overtime Expense	0000	xxx-xxx	1624
Regular Ed.						
23000	1000	51200	Overtime Expense	1010	xxx-xxx	1114
23000	1000	51200	Overtime Expense	1010	xxx-xxx	1217
23000	1000	51200	Overtime Expense	1010	xxx-xxx	1622
23000	1000	51200	Overtime Expense	1010	xxx-xxx	1624
Elementary Fine Arts						
23000	1000	51200	Overtime Expense	1020	xxx-xxx	1114
23000	1000	51200	Overtime Expense	1020	xxx-xxx	1217
23000	1000	51200	Overtime Expense	1020	xxx-xxx	1622
23000	1000	51200	Overtime Expense	1020	xxx-xxx	1624
Special Programs						
23000	1000	51200	Overtime Expense	2000	xxx-xxx	1114
23000	1000	51200	Overtime Expense	2000	xxx-xxx	1217
23000	1000	51200	Overtime Expense	2000	xxx-xxx	1622
23000	1000	51200	Overtime Expense	2000	xxx-xxx	1624
Vocational & Technical Programs						
23000	1000	51200	Overtime Expense	3000	xxx-xxx	1114
23000	1000	51200	Overtime Expense	3000	xxx-xxx	1217
23000	1000	51200	Overtime Expense	3000	xxx-xxx	1622
23000	1000	51200	Overtime Expense	3000	xxx-xxx	1624
Bilingual Program						
23000	1000	51200	Overtime Expense	4010	xxx-xxx	1114
23000	1000	51200	Overtime Expense	4010	xxx-xxx	1217
23000	1000	51200	Overtime Expense	4010	xxx-xxx	1622
23000	1000	51200	Overtime Expense	4010	xxx-xxx	1624
Alternative and At -Risk Program						
23000	1000	51200	Overtime Expense	4020	xxx-xxx	1114
23000	1000	51200	Overtime Expense	4020	xxx-xxx	1217
23000	1000	51200	Overtime Expense	4020	xxx-xxx	1622
23000	1000	51200	Overtime Expense	4020	xxx-xxx	1624
Co-Curricular & Extra Curricular						
23000	1000	51200	Overtime Expense	9000	xxx-xxx	1114
23000	1000	51200	Overtime Expense	9000	xxx-xxx	1217
23000	1000	51200	Overtime Expense	9000	xxx-xxx	1622
23000	1000	51200	Overtime Expense	9000	xxx-xxx	1624
No Program						
23000	1000	51300	Additional Compensation	0000	xxx-xxx	1113
23000	1000	51300	Additional Compensation	0000	xxx-xxx	1114
23000	1000	51300	Additional Compensation	0000	xxx-xxx	1217
23000	1000	51300	Additional Compensation	0000	xxx-xxx	1622
23000	1000	51300	Additional Compensation	0000	xxx-xxx	1624
Regular Ed.						
23000	1000	51300	Additional Compensation	1010	xxx-xxx	1113
23000	1000	51300	Additional Compensation	1010	xxx-xxx	1114



New Mexico Public Education Department  
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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
23000	1000	51300	Additional Compensation	1010	xxx-xxx	1217
23000	1000	51300	Additional Compensation	1010	xxx-xxx	1622
23000	1000	51300	Additional Compensation	1010	xxx-xxx	1624
Elementary Fine Arts						
23000	1000	51300	Additional Compensation	1020	xxx-xxx	1113
23000	1000	51300	Additional Compensation	1020	xxx-xxx	1114
23000	1000	51300	Additional Compensation	1020	xxx-xxx	1217
23000	1000	51300	Additional Compensation	1020	xxx-xxx	1622
23000	1000	51300	Additional Compensation	1020	xxx-xxx	1624
Special Programs						
23000	1000	51300	Additional Compensation	2000	xxx-xxx	1113
23000	1000	51300	Additional Compensation	2000	xxx-xxx	1114
23000	1000	51300	Additional Compensation	2000	xxx-xxx	1217
23000	1000	51300	Additional Compensation	2000	xxx-xxx	1622
23000	1000	51300	Additional Compensation	2000	xxx-xxx	1624
Vocational & Technical Programs						
23000	1000	51300	Additional Compensation	3000	xxx-xxx	1113

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
23000	1000	51300	Additional Compensation	3000	xxx-xxx	1114
23000	1000	51300	Additional Compensation	3000	xxx-xxx	1217
23000	1000	51300	Additional Compensation	3000	xxx-xxx	1622
23000	1000	51300	Additional Compensation	3000	xxx-xxx	1624
Bilingual Program						
23000	1000	51300	Additional Compensation	4010	xxx-xxx	1113
23000	1000	51300	Additional Compensation	4010	xxx-xxx	1114
23000	1000	51300	Additional Compensation	4010	xxx-xxx	1217
23000	1000	51300	Additional Compensation	4010	xxx-xxx	1622
23000	1000	51300	Additional Compensation	4010	xxx-xxx	1624
Alternative and At -Risk Program						
23000	1000	51300	Additional Compensation	4020	xxx-xxx	1113
23000	1000	51300	Additional Compensation	4020	xxx-xxx	1114
23000	1000	51300	Additional Compensation	4020	xxx-xxx	1217
23000	1000	51300	Additional Compensation	4020	xxx-xxx	1622
23000	1000	51300	Additional Compensation	4020	xxx-xxx	1624
Co-Curricular & Extra Curricular						
23000	1000	51300	Additional Compensation	9000	xxx-xxx	1113
23000	1000	51300	Additional Compensation	9000	xxx-xxx	1114
23000	1000	51300	Additional Compensation	9000	xxx-xxx	1217
23000	1000	51300	Additional Compensation	9000	xxx-xxx	1622
23000	1000	51300	Additional Compensation	9000	xxx-xxx	1624
Personnel Services - Employee Benefits						
23000	1000	52111	Educational Retirement	0000	xxx-xxx	0000
23000	1000	52112	ERA - Retiree Health	0000	xxx-xxx	0000
23000	1000	52210	FICA Payments	0000	xxx-xxx	0000
23000	1000	52220	Medicare Payments	0000	xxx-xxx	0000
23000	1000	52311	Health and Medical Premiums	0000	xxx-xxx	0000
23000	1000	52312	Life	0000	xxx-xxx	0000
23000	1000	52313	Dental	0000	xxx-xxx	0000
23000	1000	52314	Vision	0000	xxx-xxx	0000
23000	1000	52315	Disability	0000	xxx-xxx	0000
23000	1000	52316	Other Insurance	0000	xxx-xxx	0000
23000	1000	52500	Unemployment Compensation	0000	xxx-xxx	0000
23000	1000	52710	Workers Compensation Premium	0000	xxx-xxx	0000
23000	1000	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
23000	1000	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
23000	1000	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
23000	1000	52912	Employee Assistance Programs	0000	xxx-xxx	0000
23000	1000	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
23000	1000	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
Purchased Professional and Technical Services						
23000	1000	53330	Professional Development	0000	xxx-xxx	0000
23000	1000	53330	Professional Development	1010	xxx-xxx	0000
23000	1000	53330	Professional Development	1020	xxx-xxx	0000
23000	1000	53330	Professional Development	2000	xxx-xxx	0000
23000	1000	53330	Professional Development	3000	xxx-xxx	0000
23000	1000	53330	Professional Development	4010	xxx-xxx	0000
23000	1000	53330	Professional Development	4020	xxx-xxx	0000
23000	1000	53330	Professional Development	9000	xxx-xxx	0000
23000	1000	53711	Other Charges	0000	xxx-xxx	0000
23000	1000	53711	Other Charges	1010	xxx-xxx	0000
23000	1000	53711	Other Charges	1020	xxx-xxx	0000
23000	1000	53711	Other Charges	2000	xxx-xxx	0000
23000	1000	53711	Other Charges	3000	xxx-xxx	0000
23000	1000	53711	Other Charges	4010	xxx-xxx	0000
23000	1000	53711	Other Charges	4020	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
23000	1000	53711	Other Charges	9000	xxx-xxx	0000
			Other Purchased Services			
23000	1000	55200	Property/Liability Insurance	0000	xxx-xxx	0000
23000	1000	55200	Property/Liability Insurance	1010	xxx-xxx	0000
23000	1000	55200	Property/Liability Insurance	1020	xxx-xxx	0000
23000	1000	55200	Property/Liability Insurance	2000	xxx-xxx	0000
23000	1000	55200	Property/Liability Insurance	3000	xxx-xxx	0000
23000	1000	55200	Property/Liability Insurance	4010	xxx-xxx	0000
23000	1000	55200	Property/Liability Insurance	4020	xxx-xxx	0000
23000	1000	55200	Property/Liability Insurance	9000	xxx-xxx	0000
23000	1000	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000
23000	1000	55813	Employee Travel - Non-Teachers	1010	xxx-xxx	0000
23000	1000	55813	Employee Travel - Non-Teachers	1020	xxx-xxx	0000
23000	1000	55813	Employee Travel - Non-Teachers	2000	xxx-xxx	0000
23000	1000	55813	Employee Travel - Non-Teachers	3000	xxx-xxx	0000
23000	1000	55813	Employee Travel - Non-Teachers	4010	xxx-xxx	0000
23000	1000	55813	Employee Travel - Non-Teachers	4020	xxx-xxx	0000
23000	1000	55813	Employee Travel - Non-Teachers	9000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
23000	1000	55817	Student Travel	0000	xxx-xxx	0000
23000	1000	55817	Student Travel	1010	xxx-xxx	0000
23000	1000	55817	Student Travel	1020	xxx-xxx	0000
23000	1000	55817	Student Travel	2000	xxx-xxx	0000
23000	1000	55817	Student Travel	3000	xxx-xxx	0000
23000	1000	55817	Student Travel	4010	xxx-xxx	0000
23000	1000	55817	Student Travel	4020	xxx-xxx	0000
23000	1000	55817	Student Travel	9000	xxx-xxx	0000
23000	1000	55819	Employee Travel - Teachers	0000	xxx-xxx	0000
23000	1000	55819	Employee Travel - Teachers	1010	xxx-xxx	0000
23000	1000	55819	Employee Travel - Teachers	1020	xxx-xxx	0000
23000	1000	55819	Employee Travel - Teachers	2000	xxx-xxx	0000
23000	1000	55819	Employee Travel - Teachers	3000	xxx-xxx	0000
23000	1000	55819	Employee Travel - Teachers	4010	xxx-xxx	0000
23000	1000	55819	Employee Travel - Teachers	4020	xxx-xxx	0000
23000	1000	55819	Employee Travel - Teachers	9000	xxx-xxx	0000
23000	1000	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000
23000	1000	55913	Contracts - Interagency/REC	1010	xxx-xxx	0000
23000	1000	55913	Contracts - Interagency/REC	1020	xxx-xxx	0000
23000	1000	55913	Contracts - Interagency/REC	2000	xxx-xxx	0000
23000	1000	55913	Contracts - Interagency/REC	3000	xxx-xxx	0000
23000	1000	55913	Contracts - Interagency/REC	4010	xxx-xxx	0000
23000	1000	55913	Contracts - Interagency/REC	4020	xxx-xxx	0000
23000	1000	55913	Contracts - Interagency/REC	9000	xxx-xxx	0000
23000	1000	55914	Contracts - Interagency	0000	xxx-xxx	0000
23000	1000	55914	Contracts - Interagency	1010	xxx-xxx	0000
23000	1000	55914	Contracts - Interagency	1020	xxx-xxx	0000
23000	1000	55914	Contracts - Interagency	2000	xxx-xxx	0000
23000	1000	55914	Contracts - Interagency	3000	xxx-xxx	0000
23000	1000	55914	Contracts - Interagency	4010	xxx-xxx	0000
23000	1000	55914	Contracts - Interagency	4020	xxx-xxx	0000
23000	1000	55914	Contracts - Interagency	9000	xxx-xxx	0000
23000	1000	55915	Other Contract Services	0000	xxx-xxx	0000
23000	1000	55915	Other Contract Services	1010	xxx-xxx	0000
23000	1000	55915	Other Contract Services	1020	xxx-xxx	0000
23000	1000	55915	Other Contract Services	2000	xxx-xxx	0000
23000	1000	55915	Other Contract Services	3000	xxx-xxx	0000
23000	1000	55915	Other Contract Services	4010	xxx-xxx	0000
23000	1000	55915	Other Contract Services	4020	xxx-xxx	0000
23000	1000	55915	Other Contract Services	9000	xxx-xxx	0000
			Supplies			
23000	1000	56118	General Supplies and Materials	0000	xxx-xxx	0000
23000	1000	56118	General Supplies and Materials	1010	xxx-xxx	0000
23000	1000	56118	General Supplies and Materials	1020	xxx-xxx	0000
23000	1000	56118	General Supplies and Materials	2000	xxx-xxx	0000
23000	1000	56118	General Supplies and Materials	3000	xxx-xxx	0000
23000	1000	56118	General Supplies and Materials	4010	xxx-xxx	0000
23000	1000	56118	General Supplies and Materials	4020	xxx-xxx	0000
23000	1000	56118	General Supplies and Materials	9000	xxx-xxx	0000
			Property			
23000	1000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
23000	1000	57331	Fixed Assets (more than \$5,000)	1010	xxx-xxx	0000
23000	1000	57331	Fixed Assets (more than \$5,000)	1020	xxx-xxx	0000
23000	1000	57331	Fixed Assets (more than \$5,000)	2000	xxx-xxx	0000
23000	1000	57331	Fixed Assets (more than \$5,000)	3000	xxx-xxx	0000
23000	1000	57331	Fixed Assets (more than \$5,000)	4010	xxx-xxx	0000
23000	1000	57331	Fixed Assets (more than \$5,000)	4020	xxx-xxx	0000
23000	1000	57331	Fixed Assets (more than \$5,000)	9000	xxx-xxx	0000

New Mexico Public Education Department  
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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
23000	1000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
23000	1000	57332	Supply Assets (\$5,000 or less)	1010	xxx-xxx	0000
23000	1000	57332	Supply Assets (\$5,000 or less)	1020	xxx-xxx	0000
23000	1000	57332	Supply Assets (\$5,000 or less)	2000	xxx-xxx	0000
23000	1000	57332	Supply Assets (\$5,000 or less)	3000	xxx-xxx	0000
23000	1000	57332	Supply Assets (\$5,000 or less)	4010	xxx-xxx	0000
23000	1000	57332	Supply Assets (\$5,000 or less)	4020	xxx-xxx	0000
23000	1000	57332	Supply Assets (\$5,000 or less)	9000	xxx-xxx	0000
<b>FUNDS 24XXX* - FEDERAL FLOW-THROUGH GRANTS</b>						
<b>24xxx REVENUE</b>						
Function 0000 - Revenue						
24xxx*	0000	1112	Restricted Cash	0000	xxx-xxx	
	0000	41500	Investment Income	0000	xxx-xxx	
	0000	41924	Flowthrough Grants From Charter Schools	0000	xxx-xxx	
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx	
	0000	44500	Retricted Grants - Federal Flowthrough	0000	xxx-xxx	
* The "xxx" suggests that all funds starting with 24 are included.						
<b>24xxx EXPENDITURES</b>						
24101	Title I - IASA				xxx-xxx	

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
24102	Javits Gifted & Talented Students				xxx-xxx	
24103	Migrant Children Education				xxx-xxx	
24104	Title I Capital Expense IASA				xxx-xxx	
24105	Migrant Consortium				xxx-xxx	
24106	Entitlement IDEA-B				xxx-xxx	
24107	Discretionary IDEA-B				xxx-xxx	
24108	Competitive IDEA-B				xxx-xxx	
24109	Preschool IDEA-B				xxx-xxx	
24110	Federal Admin (CILT)				xxx-xxx	
24111	Katrina Hurricane Relief				xxx-xxx	
24112	IDEA-B Early Intervention Services				xxx-xxx	
24113	Education of Homeless				xxx-xxx	
24114	Adult Basic Education PED				xxx-xxx	
24115	IDEA Private School Share				xxx-xxx	
24116	Title VII Emergency Immigrant Ed				xxx-xxx	
24117	Mathematics & Science Partnerships				xxx-xxx	
24118	Fresh Fruit and Vegetables				xxx-xxx	
24119	21st Century Community Learning Centers 2008-2014				xxx-xxx	
24120	IDEA-B "Risk Pool"				xxx-xxx	
24121	Local Wellness Program				xxx-xxx	
24122	Title I Migrant Even Start IASA				xxx-xxx	
24123	Negligent, Delinquent or At-Risk				xxx-xxx	
24124	Title 1 1003g Grant				xxx-xxx	
24125	Title I Family Literacy IASA				xxx-xxx	
24126	Learn & Services (CNCS)				xxx-xxx	
24127	Migrant Student Information Exchange				xxx-xxx	
24128	iTeachNM				xxx-xxx	
24129	Partnerships in Char Ed Pilot				xxx-xxx	
24132	IDEA-B Results Plan				xxx-xxx	
24133	Enhancing Ed Thru Tech- (E2T2-F)				xxx-xxx	
24134	Title III, Rehabilitation Act of 1973				xxx-xxx	
24135	Comprehensive School Reform				xxx-xxx	
24136	Preschool Competitive - IDEA-B (CSPD)				xxx-xxx	
24137	Class Size Reduction Act				xxx-xxx	
24138	IDEA-B Results Plan (Non Title 1 Schools)				xxx-xxx	
24139	Leadership - Voc Ed				xxx-xxx	
24140	Public Charter School Program - Planning				xxx-xxx	
24141	Public Charter School Program - Implementation				xxx-xxx	
24142	Public Charter School Program - Dissemination				xxx-xxx	
24143	ELL Title III Incentive Awards				xxx-xxx	
24144	Inst. Programs / Public School - Voc Ed				xxx-xxx	
24145	Tech Prep - Voc Ed				xxx-xxx	
24146	Charter Schools				xxx-xxx	
24147	Reading Excellence				xxx-xxx	
24148	Technology Challenge -Earmark Grant				xxx-xxx	
24149	Enhancing Ed Thru Tech (E2T2-C)				xxx-xxx	
24150	Title V-Part A Innovative Ed Pro Strategies				xxx-xxx	
24151	SpEd-St Pro Im Grants for Child w/Disabilities				xxx-xxx	
24152	SpEd-Tech Asst & Dissemination				xxx-xxx	
24153	English Language Acquisition				xxx-xxx	
24154	Teacher/Principal Training & Recruiting				xxx-xxx	
24155	Indian Ed - Title VII				xxx-xxx	
24156	Even Start Family Literacy				xxx-xxx	
24157	Title IV-A Safe & Drug Free Schools & Community				xxx-xxx	
24158	Community Services Grants				xxx-xxx	
24159	21st Century Community Living Centers				xxx-xxx	
24160	Rural & Low-Income Schools				xxx-xxx	
24161	State Assessment & Related Activities				xxx-xxx	

For all 24xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.

New Mexico Public Education Department  
Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
24162	Title I School Improvement				xxx-xxx	
24163	Immigrant Funding - Title III				xxx-xxx	
24164	School Renovation Grants				xxx-xxx	
24165	Refugee & Entrant Assistance				xxx-xxx	
24166	School Renovation, IDEA, & Tech				xxx-xxx	
24167	Reading First				xxx-xxx	
24168	Carl D Perkins Tech Prep - Current				xxx-xxx	
24169	Carl D Perkins Tech Prep - PY Unliq. Obligations				xxx-xxx	
24170	Carl D Perkins Tech Prep - Redistribution				xxx-xxx	
24171	Carl D Perkins Special Projects - Current				xxx-xxx	
24172	Carl D Perkins Special Projects - PY Unliq. Obligations				xxx-xxx	
24173	Carl D Perkins Special Projects - Redistribution				xxx-xxx	
24174	Carl D Perkins Secondary - Current				xxx-xxx	
24175	Carl D Perkins Secondary - PY Unliq. Obligations				xxx-xxx	
24176	Carl D Perkins Secondary - Redistribution				xxx-xxx	
24177	Carl D Perkins Post-Secondary - Current				xxx-xxx	
24178	Carl D Perkins Post-Secondary - PY Unliq. Obligations				xxx-xxx	
24179	Carl D Perkins Post-Secondary - Redistribution				xxx-xxx	
24180	Carl D Perkins HSTW - Current				xxx-xxx	

New Mexico Public Education Department

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
24181	Carl D Perkins HSTW - PY Unliq. Obligations				xxx-xxx	
24182	Carl D Perkins HSTW - Redistribution				xxx-xxx	
24183	Carl D Perkins Secondary - Redistribution 2				xxx-xxx	
24184	Carl D Perkins HSTW - Redistribution 2				xxx-xxx	
24185	Carl D Perkins Post Secondary - Redistribution 2				xxx-xxx	
24201	Title I - IASA - Federal Stimulus				xxx-xxx	
24206	Entitlement IDEA-B - Federal Stimulus				xxx-xxx	
24209	Preschool IDEA-B - Federal Stimulus				xxx-xxx	
24212	IDEA Early Intervention Services - Federal Stimulus				xxx-xxx	
24213	Education of Homeless - Federal Stimulus				xxx-xxx	
24215	IDEA Private School Share - Federal Stimulus				xxx-xxx	
24218	Child Nutrition - Federal Stimulus				xxx-xxx	
24224	Title I 1003g Grant - Federal Stimulus				xxx-xxx	
24230	IDEA Early Intervention Services - Pre School - Federal Stimulus				xxx-xxx	
24231	IDEA Private School Share - Pre School - Federal Stimulus				xxx-xxx	
24232	Solar Energy at Schools - Federal Stimulus Governor's Office				xxx-xxx	
24233	Enhancing Education Through Technology - Formula (E2T2-F) - Fed Stimulus				xxx-xxx	
24249	Enhancing Education Through Technology - Formula (E2T2-F) - Fed Stimulus				xxx-xxx	
24262	Title I School Improvement - Federal Stimulus				xxx-xxx	
24290	Elementary School Breakfast - Federal Stimulus				xxx-xxx	
24291	GRADS Program - Federal Stimulus				xxx-xxx	
24292	Innovative Digital Education & Learning Program ARRA				xxx-xxx	
24293	Raton - Career Pathway Program				xxx-xxx	
24294	Gadsden - ISD STEM Program				xxx-xxx	
24295	PreKindergarden - ARRA (Gov't Service Fund)				xxx-xxx	
<b>FUNDS 25xxx* - FEDERAL DIRECT GRANTS</b>						
<b>25xxx REVENUE</b>						
Function 0000 - Revenue						
25xxx*	0000	11112	Restricted Cash	0000	xxx-xxx	
	0000	41500	Investment Income	0000	xxx-xxx	
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx	
	0000	44301	Other Restricted Grants - Federal Direct	0000	xxx-xxx	
* The "xxx" suggests that all funds starting with 25 are included.						
<b>25xxx EXPENDITURES</b>						
25101	Colorado State University Drop-Out				xxx-xxx	
25102	Delinquency Prevention Program				xxx-xxx	
25103	Bilingual Ed USDE/Title VII				xxx-xxx	
25104	Professional Development				xxx-xxx	
25105	Ed Exchange NIS Secondary School Init				xxx-xxx	
25106	Project SERV				xxx-xxx	
25107	Teaching American History				xxx-xxx	
25108	AL-Outreach (TOPS) DOE				xxx-xxx	
25109	Billed/Comp School Grants USDE				xxx-xxx	
25110	Maternal/Child Health				xxx-xxx	
25111	Navajo Red Road Proj/Corn Pollen Pathway Proj				xxx-xxx	
25112	Collaborative Research & Development				xxx-xxx	
25113	Comm Prosec/Proj Safe Neighborhoods				xxx-xxx	
25114	Early Reading First				xxx-xxx	
25115	Title IX Indian Ed				xxx-xxx	
25116	Rehab Services Demo & Training Pro				xxx-xxx	
25117	JTPA				xxx-xxx	
25118	Comm Partnership Demo Grant OSAP				xxx-xxx	
25119	Drug Free Schools & Community Emergency				xxx-xxx	
25120	Project Tales/Talking Tales				xxx-xxx	
25121	Violence Prevention Demonstration/USDE				xxx-xxx	
25122	Public Health Services Health Ed				xxx-xxx	
25123	Challenge Cost Share Program				xxx-xxx	



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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
25124	Bilingual Ed Program Devel & Implement. Grants				xxx-xxx	
25125	Community Technology Centers				xxx-xxx	
25126	Title V Abstinence Ed DOH/PHD				xxx-xxx	
25127	Headstart				xxx-xxx	
25128	Schools with Sol				xxx-xxx	
25129	Title XX Health & Social Services				xxx-xxx	
25130	Collaborative Forest Restoration				xxx-xxx	
25131	Johnson O'Malley				xxx-xxx	
25132	Highway Safety Act NHTSA				xxx-xxx	
25133	Pres Teaching Award NSF				xxx-xxx	
25134	Transition into Apprenticeship DVR				xxx-xxx	
25135	Adv Placement Incentive Program NMHU				xxx-xxx	
25136	Action Grants				xxx-xxx	
25137	General Education Projects "Star Schools"				xxx-xxx	
25138	Substance Abuse Prevention DOH				xxx-xxx	
25139	Improve Mental Health of Children				xxx-xxx	
25140	Economic Action Program				xxx-xxx	
25141	GRADS ENMU Pilot				xxx-xxx	
25142	Foreign Language Assistance				xxx-xxx	

New Mexico Public Education Department

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
25143	McAuliffe Fellowship				xxx-xxx	
25144	Carl D Perkins TVI				xxx-xxx	
25145	Impact Aid Special Education				xxx-xxx	
25146	Safe Routes to School/NMDOT				xxx-xxx	
25147	Impact Aid Indian Education				xxx-xxx	
25148	LBJ Space Center NASA				xxx-xxx	
25149	GRADS Child Care CYFD				xxx-xxx	
25150	Food Stamps Nutrition				xxx-xxx	
25151	National Endowment for the Arts				xxx-xxx	
25152	Title XIX MEDICAID 0/2 Years				xxx-xxx	
25153	Title XIX MEDICAID 3/21 Years				xxx-xxx	
25154	Even Start Migrant Ed				xxx-xxx	
25155	Title III USDE				xxx-xxx	
25156	Project Empower Families SED				xxx-xxx	
25157	Child Care Block Grant CYFD				xxx-xxx	
25158	Career Access Program NSF				xxx-xxx	
25159	Preventative Health Block Grant				xxx-xxx	
25160	JJD/ CHALLENGE				xxx-xxx	
25161	Bilingual Ed Dev & Implementation Grant				xxx-xxx	
25162	TANF/GRADS HSD				xxx-xxx	
25163	Community Academy Science/Math				xxx-xxx	
25164	Anti-Gang Initiative APS Sentry				xxx-xxx	
25165	JJD Prev Formula Grant				xxx-xxx	
25166	Scaling Up Mathematics Achievement (SUMA)				xxx-xxx	
25167	Dwight D Eisenhower Math/Science				xxx-xxx	
25168	Asthma Management				xxx-xxx	
25169	Drug/Violence Prev-Middle School Coord				xxx-xxx	
25170	Safe/Drug Free Sch/Commun--Nat'l Programs				xxx-xxx	
25171	Child & Adult Food Program				xxx-xxx	
25172	Model State-Supp Health Ed Centers				xxx-xxx	
25173	School Leadership Program				xxx-xxx	
25174	After School (PICAASO)				xxx-xxx	
25175	Land of Enchantment Teacher Quality Partnership				xxx-xxx	
25176	US Department of Interior - Bureau of Reclamation				xxx-xxx	
25177	Pilot & Demo JTPA				xxx-xxx	
25179	ALAMO DOD				xxx-xxx	
25180	Magnet Schools Assistance				xxx-xxx	
25181	Santa Fe Underage Drinking Prevetion Alliance				xxx-xxx	
25184	Indian Ed Formula Grant				xxx-xxx	
25185	Juvenile Justice Delinquency Prevention				xxx-xxx	
25186	Bilingual Ed Pro Enhance Grants USDE				xxx-xxx	
25187	Enforcing Underage Drinking Laws				xxx-xxx	
25191	Res Ctr Ed Needs Diverse Stud Population				xxx-xxx	
25192	Bilingual Ed Systemwide Imp Grants				xxx-xxx	
25194	Special Projects Demonstration USDE				xxx-xxx	
25196	Drug-Free Communities Support				xxx-xxx	
25197	Center for Services Learning Oppor In Ed				xxx-xxx	
25198	Distance Learning/Telemed Loan/Grant Program				xxx-xxx	
25199	21st Century Community Learning Centers				xxx-xxx	
25200	ROTC				xxx-xxx	
25201	Navajo Nations				xxx-xxx	
25202	Teacher Quality Enhancement - Teacher Dev Partnership				xxx-xxx	
25203	Environmental Ed Grant				xxx-xxx	
25205	Gear Up New Mexico State Initiative				xxx-xxx	
25206	Bur of Reclamation US Dept of Interior				xxx-xxx	
25207	Technology Challenge Grant USDE				xxx-xxx	
25208	Farm to School Planning Grant				xxx-xxx	
25209	Title V Indian Health Care Impr Act		STAT - 5 year Budget Plan Revised xls		xxx-xxx	

New Mexico Public Education Department  
Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
25210	HSD Nutrition Ed & Training Program				xxx-xxx	
25211	GEAR UP USDE				xxx-xxx	
25212	RURAL HEALTH OUTREACH				xxx-xxx	
25213	Profess Dev: Training for all Teachers				xxx-xxx	
25214	Teacher Quality Enhancement				xxx-xxx	
25215	Elementary School Counseling				xxx-xxx	
25216	Family & Community Violence Prevention				xxx-xxx	
25217	Smaller Learning Communities				xxx-xxx	
25218	NASA-UNM PURSUE				xxx-xxx	
25219	(IPA) Mobility Program				xxx-xxx	
25220	Workforce Investment Act				xxx-xxx	
25221	Arts in Education				xxx-xxx	
25222	Ctr Disease Control/Prevention/Tech Asst				xxx-xxx	
25223	Clean Water Act				xxx-xxx	
25224	After School Learning Centers USDE				xxx-xxx	
25225	FTE Earmark Grant				xxx-xxx	
25226	Dropout Prevention Demonstration				xxx-xxx	
25227	Partnerships for Wildlife				xxx-xxx	
25228	Goals 2000 Parental Assistance				xxx-xxx	

For all 25xxx Funds, refer to Fund  
11000 – Operational for valid  
Function/Object/Program/  
Job Class account strings.

New Mexico Public Education Department

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
25229	Dev Disabilities Basic Support/Advocacy				xxx-xxx	
25230	Secondary Agriculture Education Grant				xxx-xxx	
25231	Foreign Language Incentive Program				xxx-xxx	
25232	AmeriCorps				xxx-xxx	
25233	Rural Education Achievement Program				xxx-xxx	
25234	Projects With Industry				xxx-xxx	
25235	Literacy through School Libraries				xxx-xxx	
25236	Transition to Teaching				xxx-xxx	
25237	School Dropout Prevention				xxx-xxx	
25238	Substance Abuse & Mental Health Ser				xxx-xxx	
25239	Public Telecommunications Facilities				xxx-xxx	
25240	Improvement of Education Fund				xxx-xxx	
25241	Carol M White Physical Fitness				xxx-xxx	
25242	Incentive Program				xxx-xxx	
25243	Safe Drug Free Sch/Comm-National Pro				xxx-xxx	
25244	Community Mental Health Services				xxx-xxx	
25245	National Endowment for the Humanities				xxx-xxx	
25246	Emergency Food/Shelter National Board Pro				xxx-xxx	
25247	Charter Schools				xxx-xxx	
25248	Native American Program				xxx-xxx	
25249	Emergency Resp Plans for School Safety Initiative				xxx-xxx	
25250	State Equalization Guarantee - Federal Stimulus				xxx-xxx	
25251	U.S. Department of Interior - Fish & Wildlife Service				xxx-xxx	
25252	Impact Aide Construction - Federal Stimulus (ARRA)				xxx-xxx	
25253	Headstart - Federal Stimulus				xxx-xxx	
25254	DOD - Education Activity				xxx-xxx	
25255	Education Jobs Fund - Federal Stimulus				xxx-xxx	
25258	Teacher and Teacher Asst. Program (APS Health) Federal Stimulus				xxx-xxx	
25259	Teacher and Teacher Asst. Program (APS Prof. Dev.) Federal Stimulus				xxx-xxx	
25261	DOD - Education Activity Support for Student Achievement				xxx-xxx	
<b>FUNDS 26XXX* - LOCAL GRANTS</b>						
<b>26xxx REVENUE</b>						
Function 0000 - Revenue						
26xxx*	0000	11112	Restricted Cash	0000	xxx-xxx	
	0000	41500	Investment Income	0000	xxx-xxx	
	0000	41921	Instruction - Categorical	0000	xxx-xxx	
	0000	41922	Instructional Support - Categorical	0000	xxx-xxx	
	0000	41923	Administration - Categorical	0000	xxx-xxx	
	0000	41924	Flowthrough Grants From Charter Schools	0000	xxx-xxx	
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx	
26107	0000	41955	Special Assessment (REC) - for Fund 26107 only	0000	xxx-xxx	
* The "xxx" suggests that all funds starting with 26 are included.						
<b>26xxx EXPENDITURES</b>						
26101	SE NM Educational Resource Center				xxx-xxx	
26102	Exxon Education Foundation				xxx-xxx	
26103	ENLACE-UNM				xxx-xxx	
26104	Bill & Melinda Gates Foundation				xxx-xxx	
26105	Newspaper Association of America				xxx-xxx	
26106	US West				xxx-xxx	
26107	REC/District Fiscal Agent				xxx-xxx	
26108	Proctor & Gamble & NAESP				xxx-xxx	
26109	JF Maddox Foundation				xxx-xxx	
26110	Greenville Foundation				xxx-xxx	
26111	(ITFS/FCC)				xxx-xxx	
26112	Johnson & Johnson				xxx-xxx	
26113	LANL Foundation				xxx-xxx	
26114	NM Association of Classroom Teachers				xxx-xxx	

New Mexico Public Education Department  
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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
26115	Carnegie Corp				xxx-xxx	
26116	Intel Foundation				xxx-xxx	
26117	Jordan Fundamentals Grant				xxx-xxx	
26118	ABEC - Job Mentor				xxx-xxx	
26119	Heifer International				xxx-xxx	
26120	Catching The Dream				xxx-xxx	
26121	Kellogg Fund/Kellogg Foundation				xxx-xxx	
26122	Private Fund Math/Science Pilot				xxx-xxx	
26123	PNM Foundation Inc				xxx-xxx	
26124	Taos Youth to Careers Mentoring				xxx-xxx	
26125	Wallace Foundation				xxx-xxx	
26126	Milken Family Foundation				xxx-xxx	
26127	Rural Vision/MDC		For all 26xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.		xxx-xxx	
26128	Texico Foundation				xxx-xxx	
26129	No NM Network for Rural Ed				xxx-xxx	
26130	Middle Rio Grande Bus & Ed Collab				xxx-xxx	
26131	Community Education				xxx-xxx	
26132	Coca Cola				xxx-xxx	
26133	US West Foundation				xxx-xxx	
26134	Civic Activities				xxx-xxx	

New Mexico Public Education Department

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
26135	Toyota, Inc				XXX-XXX	
26136	SCIAD				XXX-XXX	
26137	Reading is Fundamental				XXX-XXX	
26138	Challenge Foundation				XXX-XXX	
26139	Ron McDonald (Amigo)				XXX-XXX	
26140	National Council of La Raza				XXX-XXX	
26141	Daniels Fund				XXX-XXX	
26142	General Electric				XXX-XXX	
26143	Save the Children				XXX-XXX	
26144	Teacher Line Project (KNME-TV)				XXX-XXX	
26145	NEA Foundation				XXX-XXX	
26146	Hubbard Foundation				XXX-XXX	
26147	Center for Ed & Study of Diverse Pop				XXX-XXX	
26148	Walton Family Foundation, Inc				XXX-XXX	
26149	Coleman Foundation				XXX-XXX	
26150	Burlington Res/Meridian Oil Foundation				XXX-XXX	
26151	SEDL				XXX-XXX	
26152	Integrating Multiple Perspectives				XXX-XXX	
26153	Paso del Norte Health Foundation				XXX-XXX	
26154	Building Trades Advisory Board - SFPS				XXX-XXX	
26155	Center for Services Learning Opp in Ed				XXX-XXX	
26156	Turner Foundation				XXX-XXX	
26157	Indian Health Services USPHS				XXX-XXX	
26158	Direct Action for Youth Foundation				XXX-XXX	
26159	Frost Foundation				XXX-XXX	
26160	Challenge Grant-Trails Project				XXX-XXX	
26161	Corporation for Public Broadcasting				XXX-XXX	
26162	Team Builders Counseling Services				XXX-XXX	
26163	Golden Apple Foundation				XXX-XXX	
26164	GTE Foundation				XXX-XXX	
26165	Rural Challenge				XXX-XXX	
26166	General Mills Foundation				XXX-XXX	
26167	Toyota TAPESTRY				XXX-XXX	
26168	National Assoc of School Nurses				XXX-XXX	
26169	San Juan Mesa Wind Project				XXX-XXX	
26170	Microsoft Settlement Funds				XXX-XXX	
26171	Rio Rancho Education Foundation				XXX-XXX	
26172	Spectrum Imaging Systems				XXX-XXX	
26173	Healthy School Communities.				XXX-XXX	
26174	Parents Reaching Out				XXX-XXX	
26175	Qwest Foundation for Education				XXX-XXX	
26176	New Mexico Community Foundation				XXX-XXX	
26177	Elementary & Middle School Initiative				XXX-XXX	
26178	Keep New Mexico Beautiful, Inc.				XXX-XXX	
26179	A plus for Energy				XXX-XXX	
26180	Rural Healthy Schools Coalition AASA				XXX-XXX	
26181	Center for Native Education				XXX-XXX	
26182	Northern NM Network - Teacher Incentive Fund				XXX-XXX	
26183	Jobs for America Graduates - JAG New Mexico				XXX-XXX	
26184	Clovis Municipal Schools Foundation				XXX-XXX	
26185	Coalition of Essential Schools/Mentor Grants				XXX-XXX	
26186	ABC Community Schools Partnership				XXX-XXX	
26187	Amy Biehl High School Foundation				XXX-XXX	
26188	Center for Educational Initiatives				XXX-XXX	
26189	Los Alamos Public Schools Foundation				XXX-XXX	
26190	APS Foundation				XXX-XXX	
26191	ENMR Plateau- Education Foundation School Grant				XXX-XXX	
26192	Toyota Family Literacy Program		STAT - 5 year Budget Plan Revised.xls		XXX-XXX	

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
26193			McCarthy Dressman Education Foundation		xxx-xxx	
26194			McGruff Neighborhood Initiatives		xxx-xxx	
26195			Friends of Mountain Mahogany Foundation		xxx-xxx	
26196			Institute for Educational Leadership		xxx-xxx	
26197			Washington TRU Solutions LLC		xxx-xxx	
26198			Albuquerque Community Foundation		xxx-xxx	
26199			Spaceport GRT Grant - Sierra County		xxx-xxx	
26200			Conoco/Phillips School Grant		xxx-xxx	
26201			Pump up the Volume in Preschool		xxx-xxx	
26202			SES After School Tutoring		xxx-xxx	
26203			East Mountain Hs Foundation		xxx-xxx	
26204			Spaceport GRT Grant - Dona Ana County		xxx-xxx	
26205			Chevron School Grant		xxx-xxx	
20206			Tucumcari Band-Aides		xxx-xxx	
26207			CNM Foundation		xxx-xxx	
26208			Partners for Developing Futures		xxx-xxx	
26209			Met Life Foundation		xxx-xxx	
26210			APS Homeless Grants		xxx-xxx	
26211			Target School Grants		xxx-xxx	
26212			DOE i3 Reading Recovery		xxx-xxx	
26213			Active Schools Acceleration Project		xxx-xxx	
26214			Peer Helpers Program		xxx-xxx	
26215			The Bridge of Southern New Mexico		xxx-xxx	
26216			Fuel Up to Play 60		xxx-xxx	
26217			Albertsons Community Grants		xxx-xxx	

New Mexico Public Education Department

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
<b>FUNDS 27XXX* - STATE FLOW-THROUGH GRANTS</b>						
<b>27xxx REVENUE</b>						
Function 0000 - Revenue						
27xxx*	0000	1112	Restricted Cash	0000	xxx-xxx	
	0000	41924	Flowthrough Grants From Charter Schools	0000	xxx-xxx	
	0000	41500	Investment Income	0000	xxx-xxx	
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx	
	0000	43202	State Flow-Through Grants	0000	xxx-xxx	
* The "xxx" suggests that all funds starting with 27 are included.						
<b>27xxx EXPENDITURES</b>						
27001			Out-of-State Tuition		xxx-xxx	
27101			REC Operating Funds		xxx-xxx	
27106			2010 G.O. Bond Student Library Fund (SB1)		xxx-xxx	
27112			Charter Schools (Planning)		xxx-xxx	
27114			New Mexico Reads to Lead K-3 Reading Initiative		xxx-xxx	
27115			Robotics 2012		xxx-xxx	
27117			Technology for Education PED		xxx-xxx	
27118			Professional Development PED		xxx-xxx	
27120			Obesity Program - PED		xxx-xxx	
27121			Physical Education Classes - PED		xxx-xxx	
27123			Computerized Learning System		xxx-xxx	
27129			Advanced Placement Program		xxx-xxx	
27138			Incentives for School Impr Act PED		xxx-xxx	
27140			Family & Youth Resource Pro PED		xxx-xxx	
27141			Truancy Initiative PED		xxx-xxx	
27142			Legis Appro - Laws of NM 2004		xxx-xxx	
27144			Legis Appro - Laws of NM 2005		xxx-xxx	
27145			Libraries - GO Bonds-Laws of 2004		xxx-xxx	
27147			Federal Relief Fund		xxx-xxx	
27148			GO Bond Act: Libraries 1994-95 PED		xxx-xxx	
27149			PreK Initiative		xxx-xxx	
27150			Indian Education Act		xxx-xxx	
27151			GRADS		xxx-xxx	
27154			Beginning Teacher Mentoring Program		xxx-xxx	
27155			Breakfast for Elementary Students		xxx-xxx	
27156			Laws of 2005 HB 885 Capital Projects		xxx-xxx	
27157			Teacher Professional Development FUND SQS		xxx-xxx	
27158			Reading Materials Fund		xxx-xxx	
27159			K-Plus Initiative		xxx-xxx	
27160			Leg. Approp. Laws of 2006		xxx-xxx	
27161			Pre-K Startup Cost		xxx-xxx	
27162			Technology Equity		xxx-xxx	
27163			School in Need of Improvement		xxx-xxx	
27164			School Improvement Framework		xxx-xxx	
27166			Kindergarten - Three Plus		xxx-xxx	
27167			State - 21st Century Learning Center		xxx-xxx	
27168			After School Enrichment Program		xxx-xxx	
27169			Pre-Kindergarten - Special State		xxx-xxx	
27170			Libraries - SB 301 GO Bonds-Laws of 2006		xxx-xxx	
27171			2010 GOB Instructional Materials		xxx-xxx	
27172			2010 GOB School Busses		xxx-xxx	
27173			2010 GOB Equipment in School Busses		xxx-xxx	
27174			2010 GOB Pre-Kindergarten Classrooms		xxx-xxx	
27175			Intervention for D and F Schools		xxx-xxx	
27176			Science Instructional Materials K-12		xxx-xxx	
27200			State Directed Activities		xxx-xxx	
27501			NM Cyber Academy		xxx-xxx	

For all 27xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.



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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
27503	Rural Revitalization				xxx-xxx	
27548	Summer Reading, Math & Science Insitutes				xxx-xxx	
27549	School Library Material Fund FY08				xxx-xxx	
<b>FUNDS 28XXX* - STATE DIRECT GRANTS</b>						
<b>28xxx REVENUE</b>						
Function 0000 - Revenue						
28xxx*	0000	11112	Restricted Cash	0000	xxx-xxx	
	0000	41924	Flowthrough Grants From Charter Schools	0000	xxx-xxx	
	0000	41500	Investment Income	0000	xxx-xxx	
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx	
	0000	43203	State Direct Grants	0000	xxx-xxx	
* The "xxx" suggests that all funds starting with 28 are included.						
<b>28xxx EXPENDITURES</b>						
28101	Re-Learning ENMU				xxx-xxx	
28102	National Science Foundation UNM Sub-award				xxx-xxx	
28103	Family Life Education HED				xxx-xxx	
28104	Artist In Residence				xxx-xxx	
28105	Birth/2 Year DD HED				xxx-xxx	
28106	School Wellness HED				xxx-xxx	

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
28107	Dona Ana Com College Tech Prep				xxx-xxx	
28108	Early Intervention CYFD				xxx-xxx	
28109	Substitute Pay for In-Services NMHU				xxx-xxx	
28110	NM Energy/Minerals/Natural Resources		For all 28xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.		xxx-xxx	
28111	Chapter I Evaluation ESEA			xxx-xxx		
28112	After School Enrichment			xxx-xxx		
28113	Choices DOL			xxx-xxx		
28114	Indian Ed Center for Excellence			xxx-xxx		
28115	Extend Day/All Day HSD			xxx-xxx		
28116	Math/Science Edu Research Internship			xxx-xxx		
28117	Health Dept-Child Care Center			xxx-xxx		
28118	NM Youth Services Project			xxx-xxx		
28119	ENMU - Grants			xxx-xxx		
28120	NM Highway Dept (Road)			xxx-xxx		
28121	Pre-School CYFD			xxx-xxx		
28122	ASSIST Tobacco DOH			xxx-xxx		
28123	Desert High CYFD/DOH			xxx-xxx		
28124	Native Americans SDMI			xxx-xxx		
28125	HB-288 CYFD			xxx-xxx		
28126	SIETE CYFD		xxx-xxx			
28127	Nutrition Grant		xxx-xxx			
28128	County Maternal & Child Health Plan Act		xxx-xxx			
28129	Children's Trust Fund CYFD		xxx-xxx			
28130	Day Treatment Ctr CYFD		xxx-xxx			
28131	NM Arts Div		xxx-xxx			
28132	Juvenile Justice		xxx-xxx			
28133	Youth Conservation Corp NMEMNR		xxx-xxx			
28134	Physical Science Lab NMSU		xxx-xxx			
28135	Bloomfield Alternative School 1994-95		xxx-xxx			
28136	Crisis Intervention Training CYFD		xxx-xxx			
28137	Disab Law Res Proj/NM Tech Asst Pro		xxx-xxx			
28139	Int'l Science/Engineering Fair (DFA)		xxx-xxx			
28140	Coordinated Approach to Child Health		xxx-xxx			
28141	Communities in Schools CYFD		xxx-xxx			
28142	Sub Abuse Ed/Prev DOH		xxx-xxx			
28143	Youth at Risk CYFD		xxx-xxx			
28144	Medicaid HSD		xxx-xxx			
28145	DWI NM Local Grant Fund		For all 28xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.	xxx-xxx		
28146	Sun Safety			xxx-xxx		
28147	Family Planning Program DOH			xxx-xxx		
28149	Community Health Prom DOH			xxx-xxx		
28150	Mid Gr Sch St Policy Init UNM			xxx-xxx		
28151	Resources for School Health			xxx-xxx		
28152	State Litter Control & Beautification		xxx-xxx			
28153	HIV/AIDS/STD Prevention DOH		xxx-xxx			
28154	NM State Library		xxx-xxx			
28155	Healthier Schools DOH		xxx-xxx			
28156	Center for Teaching Excellence		xxx-xxx			
28157	Space Grant Consortium NMSU		xxx-xxx			
28158	Suicide Prevention		xxx-xxx			
28159	SCOPE Community Health		xxx-xxx			
28160	Regn Alliance Science/Engr/Math NMSU		xxx-xxx			
28161	Project Bridges UNM		xxx-xxx			
28162	Pathways Project UNM		xxx-xxx			
28163	Comm Higher Ed NEISP		xxx-xxx			
28164	School to Work DFA		xxx-xxx			
28165	Tech Prep NMSU		xxx-xxx			
28166	Alternative Fuel Infrastructure		xxx-xxx			

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
28167	Parents as Teachers DOH/PHD				xxx-xxx	
28168	AP New Mexico Incentive Funding				xxx-xxx	
28169	Abstinence Only Ed Program DOH/PHD				xxx-xxx	
28170	Office of Child Development CYFD				xxx-xxx	
28171	Children's Medical Services DOH/PHD				xxx-xxx	
28172	School to Work/NM Works Proj NMSU				xxx-xxx	
28173	UCAN Rural Systemic Initiative NMHU				xxx-xxx	
28174	Develop Disabilities Planning Council				xxx-xxx	
28175	TANF CYFD				xxx-xxx	
28176	Headstart Expansion CYFD				xxx-xxx	
28177	Office of Cultural Affairs				xxx-xxx	
28178	GEAR-UP CHE				xxx-xxx	
28179	WERC-NMSU				xxx-xxx	
28180	Regional Quality Center (RQC)				xxx-xxx	
28181	Career-Vocational Technical Education				xxx-xxx	
28182	Adult Basic Education HED				xxx-xxx	
28183	Junior Wrestling Athlete & Coach Leadership Training				xxx-xxx	
28184	High - Tech Mentoring Program at RFK Charter School				xxx-xxx	
28185	Outdoor Classroom Initiative				xxx-xxx	

New Mexico Public Education Department

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
28186			Mentoring Diverse Abilities Program		xxx-xxx	
28187			Energy Efficiency Measurers - NMEMNR - ARRA		xxx-xxx	
28188			Child Care Quality Improvement - ARRA		xxx-xxx	
28189			GRADS - Child Care		xxx-xxx	
28190			GRADS - Instruction		xxx-xxx	
28191			Start Smart K-3 Utah State Univ. Studay		xxx-xxx	
28192			Lograr Institute - Graduate New Mexico		xxx-xxx	
28193			CYFD Contract with Gallup		xxx-xxx	
28194			5 Yr Federal Grant to DOH (2011 first year) contact Alida 575-461-3506		xxx-xxx	
28195			MOA between DOH w/ Jemez Valley Public Schools being funded annually		xxx-xxx	
28196			New JPA between DOT and SFPS through 9-30-12, may be renewed.		xxx-xxx	
28197			Energy Minerals and Nat Resouces Grant per Pam Bowker.		xxx-xxx	
28198			Govt Serv. SFPS & HSD; Family Smoking Prev & Tobacco Control Act FY12 thru FY 15.		xxx-xxx	
28199			Safe Routes to School / DOH		xxx-xxx	
28200			UNM Continuing Education NMPReK Support		xxx-xxx	
28201			CYFD Child and Adult Care Food Program		xxx-xxx	
28202			Rez of your life Program		xxx-xxx	
28203			Grads Plus		xxx-xxx	
<b>FUNDS 29XXX* - COMBINED LOCAL/STATE DIRECT GRANTS</b>						
<b>REVENUE</b>						
29xxx Function 0000 - Revenue						
29xxx*	0000	11112	Restricted Cash	0000	xxx-xxx	
	0000	41500	Investment Income	0000	xxx-xxx	
	0000	41921	Instruction - Categorical	0000	xxx-xxx	
	0000	41922	Instructional Support - Categorical	0000	xxx-xxx	
	0000	41923	Administration - Categorical	0000	xxx-xxx	
	0000	41924	Flowthrough Grants From Charter Schools	0000	xxx-xxx	
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx	
FUND 29106 - WL/NMHU CENTER FOR CHILD & FAMILY						
29106	0000	43203	State Direct Grants	0000	xxx-xxx	
29xxx Function 0000 - Revenue						
FUND 29119 - GADSDEN CHILD DEV. CTR & DAY CARE						
29119	0000	43203	State Direct Grants	0000	xxx-xxx	
	0000	41921	Instruction - Categorical	0000	xxx-xxx	
	0000	41922	Instructional Support - Categorical	0000	xxx-xxx	
	0000	41923	Administration - Categorical	0000	xxx-xxx	
FUND 29130 - SCHOOL BASED HEALTH CENTER						
29130	0000	43203	State Direct Grants	0000	xxx-xxx	
FUND 29131 - VALUE OPTIONS/DOH						
29131	0000	43203	State Direct Grants	0000	xxx-xxx	
FUND 29134 - WIND FARM PROJECTS						
29134	0000	41280	Revenue in Lieu of Taxes	0000	xxx-xxx	
* The "xxx" suggests that all funds starting with 29 are included.						
<b>29xxx EXPENDITURES</b>						
29101			REC Donations		xxx-xxx	
29102			Private Dir Grants (Categorical)		xxx-xxx	
29103			Teen Pregnancy		xxx-xxx	
29104			Teen Center (Student Health)		xxx-xxx	
29105			Substance Abuse Ed		xxx-xxx	
29106			WLV/NMHU Center for Child & Family		xxx-xxx	
29107			City/County Grants		xxx-xxx	
29108			Basic American Foods		xxx-xxx	
29109			Caprock Wind Project		xxx-xxx	
29110			Math, Engr, Science & Achievement, Inc		xxx-xxx	
29111			Project Forward CYFD		xxx-xxx	
29112			Re: Learning New Mexico		xxx-xxx	
29113			Honeywell		xxx-xxx	

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
29114	McCune Charitable Foundation		For all 29xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.		xxx-xxx	
29115	Transportation-Related Grants				xxx-xxx	
29116	NM Elem Network Center UNM				xxx-xxx	
29117	Healthy Prntship for Children SFPS				xxx-xxx	
29118	Hondo Comm Project/Medical Center DOH				xxx-xxx	
29119	Gadsden Child Dev Ctr & Day Care				xxx-xxx	
29120	Pecos Academy of Envir Science & Tech				xxx-xxx	
29121	Alb Hispano Chamber of Commerce				xxx-xxx	
29122	Mid Rio Grande Collab/Ed Excellence				xxx-xxx	
29123	Maxwell Wellness Center				xxx-xxx	
29124	Sangre de Cristo Commun/School Consortium				xxx-xxx	
29125	Silver Wellness Center				xxx-xxx	
29126	Las Vegas Health Ed & Awareness				xxx-xxx	
29127	Reading Recovery				xxx-xxx	
29128	Anderson Charitable Found				xxx-xxx	
29129	Florida Power & Light				xxx-xxx	
29130	School Based Health Center				xxx-xxx	
29131	Value Options / DOH				xxx-xxx	
29132	New Mexico/Microsoft Partners in Learning				xxx-xxx	
29133	Vocational Education Facility				xxx-xxx	
29134	Wind Farm Projects				xxx-xxx	
29135	Industrial Revenue Bonds Payment In Lieu of Taxes				xxx-xxx	
29136	Tri-County Juvlnle Justice PILT (Moriarty)				xxx-xxx	

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
<b>FUND 31100-Bond Building</b>						
<b>31100 REVENUE</b>						
		Function-0000 - Revenue				
		Cash Assets				
31100	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
31100	0000	11112	Restricted Cash	0000	xxx-xxx	0000
		Revenue From Local Sources				
31100	0000	41500	Investment Income	0000	xxx-xxx	0000
31100	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
31100	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
		Revenue From State Sources				
31100	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
		Revenue From Other Sources				
31100	0000	45110	Sale of Bonds	0000	xxx-xxx	0000
31100	0000	45114	Special Revenue Bond Proceeds	0000	xxx-xxx	0000
<b>31100 EXPENDITURES</b>						
		Function-2900 - Other Support Services				
		Debt Service and Miscellaneous				
31100	2900	58220	Loss of Investments	0000	xxx-xxx	0000
		Function-4000 - Capital Outlay				
		Purchased Professional and Technical Services				
31100	4000	53414	Other Services	0000	xxx-xxx	0000
		Purchased Property Services				
31100	4000	54500	Construction Services	0000	xxx-xxx	0000
		Supplies				
31100	4000	56113	Software	0000	xxx-xxx	0000
		Property				
31100	4000	57111	Land	0000	xxx-xxx	0000
31100	4000	57112	Land Improvements	0000	xxx-xxx	0000
31100	4000	57200	Buildings Purchase	0000	xxx-xxx	0000
31100	4000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
31100	4000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
<b>FUND 31200-Public School Capital Outlay</b>						
<b>31200 REVENUE</b>						
		Function-0000 - Revenue				
		Cash Assets				
31200	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
31200	0000	11112	Restricted Cash	0000	xxx-xxx	0000
		Revenue From Local Sources				
31200	0000	41500	Investment Income	0000	xxx-xxx	0000
31200	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
31200	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
		Revenue From State Sources				
31200	0000	43209	PSCOC Awards	0000	xxx-xxx	0000
31200	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
<b>31200 EXPENDITURES</b>						
		Function-4000 - Capital Outlay				
		Purchased Professional and Technical Services				
31200	4000	53414	Other Services	0000	xxx-xxx	0000
		Purchased Property Services				
31200	4000	54500	Construction Services	0000	xxx-xxx	0000
31200	4000	54610	Rental - Land and Buildings	0000	xxx-xxx	0000
31200	4000	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000
31200	4000	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
		Property				
31200	4000	57111	Land	0000	xxx-xxx	0000
31200	4000	57112	Land Improvements	0000	xxx-xxx	0000
31200	4000	57200	Buildings Purchase	0000	xxx-xxx	0000
31200	4000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
31200	4000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
FUND 31300-Special Capital Outlay - Local						
31300 REVENUE						
	Function-0000 - Revenue					
		Cash Assets				
31300	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
31300	0000	11112	Restricted Cash	0000	xxx-xxx	0000
		Revenue From Local Sources				
31300	0000	41500	Investment Income	0000	xxx-xxx	0000
31300	0000	41911	Royalties	0000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
31300	0000	41920	Contributions and Donations From Private Sources	0000	xxx-xxx	0000
31300	0000	41931	Special Building - Local	0000	xxx-xxx	0000
31300	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
31300	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
Revenue From State Sources						
31300	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
Revenue From Other Sources						
31300	0000	45303	Sale of Real Property (>=\$25,000) or Equipment (>=\$5,000)	0000	xxx-xxx	0000
<b>31300 EXPENDITURES</b>						
Function-4000 - Capital Outlay						
31300	4000	54500	Construction Services	0000	xxx-xxx	0000
31300	4000	54640	Rentals - Lease to Purchase	0000	xxx-xxx	0000
Property						
31300	4000	57111	Land	0000	xxx-xxx	0000
31300	4000	57112	Land Improvements	0000	xxx-xxx	0000
31300	4000	57200	Buildings Purchase	0000	xxx-xxx	0000
31300	4000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
31300	4000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
<b>FUND 31400-Special Capital Outlay - State</b>						
<b>31400 REVENUE</b>						
Function-0000 - Revenue						
Cash Assets						
31400	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
31400	0000	11112	Restricted Cash	0000	xxx-xxx	0000
Revenue From Local Sources						
31400	0000	41500	Investment Income	0000	xxx-xxx	0000
31400	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
31400	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
Revenue From State Sources						
31400	0000	43204	Prior Year Balances	0000	xxx-xxx	0000
31400	0000	43205	Emergency - Capital Outlay	0000	xxx-xxx	0000
31400	0000	43210	Special Capital Outlay - State	0000	xxx-xxx	0000
31400	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
<b>31400 EXPENDITURES</b>						
Function-4000 - Capital Outlay						
Purchased Professional and Technical Services						
31400	4000	53414	Other Services	0000	xxx-xxx	0000
Purchased Property Services						
31400	4000	54416	Communication Services	0000	xxx-xxx	0000
31400	4000	54500	Construction Services	0000	xxx-xxx	0000
Supplies						
31400	4000	56112	Other Textbooks	0000	xxx-xxx	0000
31400	4000	56113	Software	0000	xxx-xxx	0000
31400	4000	56114	Library And Audio-Visual	0000	xxx-xxx	0000
Property						
31400	4000	57111	Land	0000	xxx-xxx	0000
31400	4000	57112	Land Improvements	0000	xxx-xxx	0000
31400	4000	57200	Buildings Purchase	0000	xxx-xxx	0000
31400	4000	57311	Vehicles General	0000	xxx-xxx	0000
31400	4000	57312	Buses	0000	xxx-xxx	0000
31400	4000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
31400	4000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
<b>FUND 31500-Special Capital Outlay - Federal</b>						
<b>31500 REVENUE</b>						
Function-0000 - Revenue						



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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
		Cash Assets				
31500	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
31500	0000	11112	Restricted Cash	0000	xxx-xxx	0000
		Revenue From Local Sources				
31500	0000	41500	Investment Income	0000	xxx-xxx	0000
31500	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
31500	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
		Revenue From State Sources				
31500	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
		Revenue From Federal Sources				
31500	0000	44306	Special Capital Outlay Federal	0000	xxx-xxx	0000
<b>31500 EXPENDITURES</b>						
		Function-4000 - Capital Outlay				
		Purchased Property Services				
31500	4000	54500	Construction Services	0000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
		Property				
31500	4000	57111	Land	0000	xxx-xxx	0000
31500	4000	57112	Land Improvements	0000	xxx-xxx	0000
31500	4000	57200	Buildings Purchase	0000	xxx-xxx	0000
31500	4000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
31500	4000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
<b>FUND 31600-Capital Improvemets HB-33</b>						
<b>31600 REVENUE</b>						
		Function-0000 - Revenue				
		Cash Assets				
31600	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
31600	0000	11112	Restricted Cash	0000	xxx-xxx	0000
		Revenue From Local Sources				
31600	0000	41110	Ad Valorem Taxes School District	0000	xxx-xxx	0000
31600	0000	41113	Oil and Gas Taxes	0000	xxx-xxx	0000
31600	0000	41114	Copper Production	0000	xxx-xxx	0000
31600	0000	41500	Investment Income	0000	xxx-xxx	0000
31600	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
31600	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
		Revenue From State Sources				
31600	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
		Revenue From Other Sources				
31600	0000	45304	Sale of Personal Property (<\$25,000) or Equipment (<\$5,000)	0000	xxx-xxx	0000
<b>31600 EXPENDITURES</b>						
		Function-2300 - General Administration				
		Purchased Professional and Technical Services				
31600	2300	53712	County Tax Collection Costs	0000	xxx-xxx	0000
		Function-2900 - Other Support Services				
		Debt Service and Miscellaneous				
31600	2900	58220	Loss of Investments	0000	xxx-xxx	0000
		Function-4000 - Capital Outlay				
		Personnel Services - Compensation				
31600	4000	51100	Salaries Expense	0000	xxx-xxx	1113
31600	4000	51100	Salaries Expense	0000	xxx-xxx	1114
31600	4000	51100	Salaries Expense	0000	xxx-xxx	1217
31600	4000	51100	Salaries Expense	0000	xxx-xxx	1220
		No Program				
31600	4000	51200	Overtime Expense	0000	xxx-xxx	1113
31600	4000	51200	Overtime Expense	0000	xxx-xxx	1114
31600	4000	51200	Overtime Expense	0000	xxx-xxx	1217
31600	4000	51200	Overtime Expense	0000	xxx-xxx	1220
		No Program				
31600	4000	51300	Additional Compensation	0000	xxx-xxx	1113
31600	4000	51300	Additional Compensation	0000	xxx-xxx	1114
31600	4000	51300	Additional Compensation	0000	xxx-xxx	1217
31600	4000	51300	Additional Compensation	0000	xxx-xxx	1220
		Personnel Services - Employee Benefits				
31600	4000	52111	Educational Retirement	0000	xxx-xxx	0000
31600	4000	52112	ERA - Retiree Health	0000	xxx-xxx	0000
31600	4000	52210	FICA Payments	0000	xxx-xxx	0000
31600	4000	52220	Medicare Payments	0000	xxx-xxx	0000
31600	4000	52311	Health and Medical Premiums	0000	xxx-xxx	0000
31600	4000	52312	Life	0000	xxx-xxx	0000
31600	4000	52313	Dental	0000	xxx-xxx	0000
31600	4000	52314	Vision	0000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
31600	4000	52315	Disability	0000	xxx-xxx	0000
31600	4000	52316	Other Insurance	0000	xxx-xxx	0000
31600	4000	52500	Unemployment Compensation	0000	xxx-xxx	0000
31600	4000	52710	Workers Compensation Premium	0000	xxx-xxx	0000
31600	4000	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000
31600	4000	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000
31600	4000	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000
31600	4000	52912	Employee Assistance Programs	0000	xxx-xxx	0000
31600	4000	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000
31600	4000	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
		Purchased Property Services				
31600	4000	54500	Construction Services	0000	xxx-xxx	0000
31600	4000	54640	Rental/Lease to Purchase	0000	xxx-xxx	0000
		Other Purchased Services				
31600	4000	55914	Contracts - Interagency	0000	xxx-xxx	0000
		Property				
31600	4000	57111	Land	0000	xxx-xxx	0000
31600	4000	57112	Land Improvements	0000	xxx-xxx	0000
31600	4000	57200	Buildings Purchase	0000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
31600	4000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
31600	4000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
<b>FUND 31700-Capital Improvements SB-9</b>						
<b>31700 REVENUE</b>						
Function-0000 - Revenue						
Cash Assets						
31700	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
31700	0000	11112	Restricted Cash	0000	xxx-xxx	0000
Revenue From Local Sources						
31700	0000	41110	Ad Valorem Taxes School District	0000	xxx-xxx	0000
31700	0000	41113	Oil and Gas Taxes	0000	xxx-xxx	0000
31700	0000	41114	Copper Production	0000	xxx-xxx	0000
31700	0000	41500	Investment Income	0000	xxx-xxx	0000
31700	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000
31700	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
Revenue From State Sources						
31700	0000	43202	State Flow-through Grants	0000	xxx-xxx	0000
31700	0000	43204	Prior Year Balances	0000	xxx-xxx	0000
31700	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
<b>31700 EXPENDITURES</b>						
Function-2300 - General Administration						
Purchased Professional and Technical Services						
31700	2300	53712	County Tax Collection Costs	0000	xxx-xxx	0000
Function-2900 - Other Support Services						
Debt Service and Miscellaneous						
31700	2900	55913	Contracts - Interagency - REC	0000	xxx-xxx	0000
31700	2900	58220	Loss of Investments	0000	xxx-xxx	0000
Function-4000 - Capital Outlay						
Purchased Professional and Technical Services						
31700	4000	53330	Professional Development	0000	xxx-xxx	0000
Purchased Property Services						
31700	4000	54315	Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	0000	xxx-xxx	0000
31700	4000	54500	Construction Services	0000	xxx-xxx	0000
31700	4000	54640	Rental/Lease to Purchase	0000	xxx-xxx	0000
Supplies						
31700	4000	56113	Software	0000	xxx-xxx	0000
31700	4000	56118	General Supplies and Materials	0000	xxx-xxx	0000
Property						
31700	4000	57111	Land	0000	xxx-xxx	0000
31700	4000	57112	Land Improvements	0000	xxx-xxx	0000
31700	4000	57200	Buildings Purchase	0000	xxx-xxx	0000
31700	4000	57311	Vehicles General	0000	xxx-xxx	0000
31700	4000	57313	Heavy Equipment	0000	xxx-xxx	0000
31700	4000	57312	Buses	0000	xxx-xxx	0000
31700	4000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
31700	4000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
<b>FUND 31800-Energy Efficiency Act</b>						
<b>31800 REVENUE</b>						
Function-0000 - Revenue						
Cash Assets						
31800	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
31800	0000	11112	Restricted Cash	0000	xxx-xxx	0000
Revenue From State Sources						
31800	0000	43202	State Flow-through Grants	0000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
31800	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
<b>31800 EXPENDITURES</b>						
Function-4000 - Capital Outlay						
Purchased Property Services						
31800	4000	54315	Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	0000	xxx-xxx	0000
31800	4000	54416	Communication Services	0000	xxx-xxx	0000
31800	4000	54500	Construction Services	0000	xxx-xxx	0000
<b>FUND 31900-Educational Technology Equipment Act</b>						
<b>31900 REVENUE</b>						
Function-0000 - Revenue						
Cash Assets						
31900	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
31900	0000	11112	Restricted Cash	0000	xxx-xxx	0000
Revenue From Local Sources						
31900	0000	41500	Investment Income	0000	xxx-xxx	0000
31900	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
Revenue From State Sources						
31900	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
			Revenue From Other Sources			
			Other Items			
31900	0000	45110	Sale of Bonds	0000	xxx-xxx	0000
31900	0000	46100	Access Board (E-Rate)	0000	xxx-xxx	0000
<b>31900 EXPENDITURES</b>						
			Function-2900 - Other Support Services			
			Debt Service and Miscellaneous			
31900	2900	58220	Loss of Investments	0000	xxx-xxx	0000
			Function-4000 - Capital Outlay			
			Purchased Professional and Technical Services			
31900	4000	53330	Professional Development	0000	xxx-xxx	0000
31900	4000	53414	Other Services	0000	xxx-xxx	0000
			Purchased Property Services			
31900	4000	54315	Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	0000	xxx-xxx	0000
31900	4000	54416	Communication Services	0000	xxx-xxx	0000
			Supplies			
31900	4000	56113	Software	0000	xxx-xxx	0000
31900	4000	56118	General Supplies and Materials	0000	xxx-xxx	0000
			Property			
31900	4000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
31900	4000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
<b>FUND 32100-Public School Capital Outlay - 20%</b>						
<b>32100 REVENUE</b>						
			Function-0000 - Revenue			
			Cash Assets			
32100	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
32100	0000	11112	Restricted Cash	0000	xxx-xxx	0000
			Revenue From Local Sources			
32100	0000	41500	Investment Income	0000	xxx-xxx	0000
32100	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000
			Revenue From State Sources			
32100	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000
<b>32100 EXPENDITURES</b>						
			Function-4000 - Capital Outlay			
			Purchased Professional and Technical Services			
32100	4000	54315	Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	0000	xxx-xxx	0000
			Purchased Property Services			
32100	4000	54500	Construction Services	0000	xxx-xxx	0000
			Property			
32100	4000	57111	Land	0000	xxx-xxx	0000
32100	4000	57112	Land Improvements	0000	xxx-xxx	0000
32100	4000	57200	Buildings Purchase	0000	xxx-xxx	0000
32100	4000	57311	Vehicles General	0000	xxx-xxx	0000
32100	4000	57312	Buses	0000	xxx-xxx	0000
32100	4000	57313	Heavy Equipment	0000	xxx-xxx	0000
32100	4000	57331	Fixed Assets (more than \$5,000)	0000	xxx-xxx	0000
32100	4000	57332	Supply Assets (\$5,000 or less)	0000	xxx-xxx	0000
<b>FUND 41000-Debt Service</b>						
<b>41000 REVENUE</b>						
			Function-0000 - Revenue			
			Cash Assets			
41000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
41000	0000	11112	Restricted Cash	0000	xxx-xxx	0000
41000	0000	11113	Reserved State Special Budget Plan	0000	xxx-xxx	0000

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
		Revenue From Local Sources				
41000	0000	41110	Ad Valorem Taxes School District	0000	xxx-xxx	0000
41000	0000	41113	Oil and Gas Taxes	0000	xxx-xxx	0000
41000	0000	41114	Copper Production	0000	xxx-xxx	0000
41000	0000	41115	Other Special Revenue/Taxes	0000	xxx-xxx	0000
41000	0000	41500	Investment Income	0000	xxx-xxx	0000
		Revenue From Federal Sources				
41000	0000	44105	IRS Interest Reimbursement	0000	xxx-xxx	0000
		Revenue From Other Sources				
41000	0000	45114	Special Revenue Bond Proceeds	0000	xxx-xxx	0000
41000	0000	45120	Premium or Discount on the Issuance of Bonds	0000	xxx-xxx	0000
41000 EXPENDITURES						
	Function-2300 - General Administration					
		Purchased Professional and Technical Services				
41000	2300	53712	County Tax Collection Costs	0000	xxx-xxx	0000

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
Function-5000 - Debt Service						
Purchased Professional and Technical Services						
41000	5000	53414	Other Services	0000	xxx-xxx	0000
Debt Service and Miscellaneous						
41000	5000	58214	Debt Service Reserve	0000	xxx-xxx	0000
41000	5000	58216	Special Revenue Bonds	0000	xxx-xxx	0000
41000	5000	58220	Loss on Investments	0000	xxx-xxx	0000
41000	5000	58311	Bond Principal Payment	0000	xxx-xxx	0000
41000	5000	58313	Special Revenue Bond Principal Payment	0000	xxx-xxx	0000
41000	5000	58322	Bond Interest Payment	0000	xxx-xxx	0000
41000	5000	58324	Special Revenue Bond Interest Payment	0000	xxx-xxx	0000
FUND 42000-Deferred Sick Leave						
42000 REVENUE						
Function-0000 - Revenue						
Cash Assets						
42000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
42000	0000	11112	Restricted Cash	0000	xxx-xxx	0000
Revenue From Local Sources						
42000	0000	41500	Investment Income	0000	xxx-xxx	0000
Other Items						
42000	0000	46003	Deferred Sick Leave Accumulation	0000	xxx-xxx	0000
42000 EXPENDITURES						
Function-2500 - Central Services						
Personnel Services - Employee Benefits						
42000	2500	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000
FUND 43000-Ed. Tech. Debt Service						
43000 REVENUE						
Function-0000 - Revenue						
Cash Assets						
43000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000
43000	0000	11112	Restricted Cash	0000	xxx-xxx	0000
Revenue From Local Sources						
43000	0000	41110	Ad Valorem Taxes School District	0000	xxx-xxx	0000
43000	0000	41113	Oil and Gas Taxes	0000	xxx-xxx	0000
43000	0000	41114	Copper Production	0000	xxx-xxx	0000
43000	0000	41500	Investment Income	0000	xxx-xxx	0000
Revenue From Other Sources						
43000	0000	45120	Premium or Discount on the Issuance of Bonds	0000	xxx-xxx	0000
43000 EXPENDITURES						
Function-2300 - General Administration						
Purchased Professional and Technical Services						
43000	2300	53712	County Tax Collection Costs	0000	xxx-xxx	0000
Function-5000 - Debt Service						
Debt Service and Miscellaneous						
43000	5000	58214	Debt Service Reserve	0000	xxx-xxx	0000
43000	5000	58216	Special Revenue Bonds	0000	xxx-xxx	0000
43000	5000	58220	Loss on Investments	0000	xxx-xxx	0000
43000	5000	58311	Bond Principal Payment	0000	xxx-xxx	0000
43000	5000	58322	Bond Interest Payment	0000	xxx-xxx	0000



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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
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