

Chart of Accounts Instructions

1. Use the drop down arrows under each field to filter data the way you would like it to be filtered.
2. To reset the spreadsheet, make sure all the fields are filtered to "All".
3. You can filter by more than one field.

Fund	Purpose	PRC	Object	AcctDescription
1	5130	132	121	Program Enhancement Teachers - Salary - Teacher
1	5130	132	211	Program Enhancement Teachers - Employer's Soc Sec - Regular
1	5130	132	221	Program Enhancement Teachers - Employer's Retirement - Regular
1	5130	132	231	Program Enhancement Teachers - Employer's Hospitalization Ins
1	5130	132	232	Program Enhancement Teachers - Employer's Workers' Comp Ins
1	5130	132	235	Program Enhancement Teachers - Employer's Life Insurance Cost
1	5210	132	121	EC - Salary - Teacher
1	5210	132	122	EC - Salary - Interim Teacher - Non Cert
1	5210	132	124	EC - Salary - IFE
1	5210	132	126	EC - Salary - Extended Contracts
1	5210	132	128	EC - Salary - Re-employed Retired Teacher
1	5210	132	131	EC - Salary - Instruct. Support I - Reg.
1	5210	132	133	EC - Salary - Psychologists
1	5210	132	135	EC - Salary - Lead Teacher
1	5210	132	141	EC - Salary - TA - Other
1	5210	132	142	EC - Salary - TA - NCLB
1	5210	132	143	EC - Salary - Tutor
1	5210	132	144	EC - Salary - Interpreter/Braillist/Translator
1	5210	132	145	EC - Salary - Therapist
1	5210	132	146	EC - Salary - Specialist (School-Based)
1	5210	132	148	EC - Language Braillist
1	5210	132	164	EC - Salary - Full Time Sub - Non-Cert
1	5210	132	167	EC - Tchr. Asst. Pay - Reg. Absence
1	5210	132	192	EC - Additional Responsibility Stipend
1	5210	132	199	EC - Overtime Pay
1	5210	132	211	EC - Employer's Soc Sec - Regular
1	5210	132	221	EC - Employer's Retirement - Regular
1	5210	132	231	EC - Employer's Hospitalization Ins
1	5210	132	232	EC - Employer's Workers' Comp Ins
1	5210	132	235	EC - Employer's Life Insurance Cost
1	5210	132	311	EC - Contracted Services
1	5210	132	317	EC - Psychological Serv -Contract
1	5210	132	332	EC - Travel Reimbursement
1	5210	132	378	EC - Scholastic Accident Insurance
1	5210	132	411	EC - Supplies and Materials
1	5220	132	121	CTE-Special Populations Services - Salary - Teacher
1	5220	132	122	CTE-Special Populations Services - Salary - Interim Teacher - Non Cert
1	5220	132	124	CTE-Special Populations Services - Salary - IFE
1	5220	132	131	CTE-Special Populations Services - Salary - Instruct. Support I - Reg.
1	5220	132	141	CTE-Special Populations Services - Salary - TA - Other
1	5220	132	142	CTE-Special Populations Services - Salary - TA - NCLB
1	5220	132	143	CTE-Special Populations Services - Salary - Tutor
1	5220	132	145	CTE-Special Populations Services - Salary - Therapist
1	5220	132	164	CTE-Special Populations Services - Salary - Full Time Sub - Non-Cert
1	5220	132	167	CTE-Special Populations Services - Tchr. Asst. Pay - Reg. Absence
1	5220	132	199	CTE-Special Populations Services - Overtime Pay
1	5220	132	211	CTE-Special Populations Services - Employer's Soc Sec - Regular
1	5220	132	221	CTE-Special Populations Services - Employer's Retirement - Regular
1	5220	132	231	CTE-Special Populations Services - Employer's Hospitalization Ins
1	5220	132	311	CTE-Special Populations Services - Contracted Services
1	5220	132	332	CTE-Special Populations Services - Travel Reimbursement
1	5220	132	378	CTE-Special Populations Services - Scholastic Accident Insurance
1	5220	132	411	CTE-Special Populations Services - Supplies and Materials
1	5230	132	121	Pre-K - EC - Salary - Teacher

1	5230	132	122	Pre-K - EC - Salary - Interim Teacher - Non Cert
1	5230	132	124	Pre-K - EC - Salary - IFE
1	5230	132	125	Pre-K - EC - Salary - New Teacher Orientation
1	5230	132	131	Pre-K - EC - Salary - Instruct. Support I - Reg.
1	5230	132	132	Pre-K - EC - Salary - Instruct. Support II - Adv.
1	5230	132	133	Pre-K - EC - Salary - Psychologists
1	5230	132	135	Pre-K - EC - Salary - Lead Teacher
1	5230	132	141	Pre-K - EC - Salary - TA - Other
1	5230	132	142	Pre-K - EC - Salary - TA - NCLB
1	5230	132	144	Pre-K - EC - Salary - Interpreter/Braillist/Translator
1	5230	132	145	Pre-K - EC - Salary - Therapist
1	5230	132	164	Pre-K - EC - Salary - Full Time Sub - Non-Cert
1	5230	132	167	Pre-K - EC - Tchr. Asst. Pay - Reg. Absence
1	5230	132	192	Pre-K - EC - Additional Responsibility Stip
1	5230	132	199	Pre-K - EC - Overtime Pay
1	5230	132	211	Pre-K - EC - Employer's Soc Sec - Regular
1	5230	132	221	Pre-K - EC - Employer's Retirement - Regular
1	5230	132	231	Pre-K - EC - Employer's Hospitalization Ins
1	5230	132	311	Pre-K - EC - Contracted Services
1	5230	132	331	Pre-K - EC - Pupil Transportation - Contract
1	5230	132	332	Pre-K - EC - Travel Reimbursement
1	5230	132	378	Pre-K - EC - Scholastic Accident Insurance
1	5230	132	411	Pre-K - EC - Supplies and Materials
1	5240	132	132	Speech & Language - Salary - Instruct. Support II - Adv.
1	5240	132	142	Speech & Language - Salary - TA - NCLB
1	5240	132	146	Speech & Language - Salary - Specialist (School-Based)
1	5240	132	148	Speech & Language - Salary - Non-Certified Instructor
1	5240	132	199	Speech & Language - Overtime Pay
1	5240	132	211	Speech & Language - Employer's Soc Sec - Regular
1	5240	132	221	Speech & Language - Employer's Retirement - Regular
1	5240	132	231	Speech & Language - Employer's Hospitalization Ins
1	5240	132	311	Speech & Language - Contracted Services
1	5240	132	317	Speech & Language - Psychological Serv -Contract
1	5240	132	318	Speech & Language - Speech and Language Serv.-Contract
1	5240	132	332	Speech & Language - Travel Reimbursement
1	5240	132	378	Speech & Language - Scholastic Accident Insurance
1	5240	132	411	Speech & Language - Supplies and Materials
1	5250	132	132	Audiology - Salary - Instruct. Support II - Adv.
1	5250	132	211	Audiology - Employer's Soc Sec - Regular
1	5250	132	221	Audiology - Employer's Retirement - Regular
1	5250	132	231	Audiology - Employer's Hospitalization Ins
1	5250	132	311	Audiology - Contracted Services
1	5250	132	332	Audiology - Travel Reimbursement
1	5250	132	378	Audiology - Scholastic Accident Insurance
1	5250	132	411	Audiology - Supplies and Materials
1	5350	132	121	Extended Day/Year Instr - Salary - Teacher
1	5350	132	132	Extended Day/Year Instr - Salary - Instruct. Support II - Adv.
1	5350	132	133	Extended Day/Year Instr - Salary - Psychologists
1	5350	132	142	Extended Day/Year Instr - Salary - TA - NCLB
1	5350	132	145	Extended Day/Year Instr - Salary - Therapist
1	5350	132	146	Extended Day/Year Instr - Salary - Specialist (School-Based)
1	5350	132	198	Extended Day/Year Instr - Tutorial Pay
1	5350	132	211	Extended Day/Year Instr - Employer's Soc Sec - Regular
1	5350	132	221	Extended Day/Year Instr - Employer's Retirement - Regular
1	5350	132	231	Extended Day/Year Instr - Employer's Hospitalization Ins
1	5350	132	311	Extended Day/Year Instr - Contracted Services
1	6200	132	131	Spec Pop Support & Develop. - Salary - Instruct. Support I - Reg.
1	6200	132	135	Spec Pop Support & Develop. - Salary - Lead Teacher
1	6200	132	153	Spec Pop Support & Develop. - Salary - Admin Specialist
1	6200	132	199	Spec Pop Support & Develop. - Overtime Pay

1	6200	132	211	Spec Pop Support & Develop. - Employer's Soc Sec - Regular
1	6200	132	221	Spec Pop Support & Develop. - Employer's Retirement - Regular
1	6200	132	231	Spec Pop Support & Develop. - Employer's Hospitalization Ins
1	6200	132	311	Spec Pop Support & Develop. - Contracted Services
1	6200	132	332	Spec Pop Support & Develop. - Travel Reimbursement
1	6550	132	331	Transportation - Pupil Transportation - Contract (For Preschool Children with Disabilities Only)