



BUSINESS PRACTICE BULLETIN

The School Board of Broward County, Florida

BULLETIN NO.: A-401

July 1, 2017

SUBJECT: CHART OF ACCOUNTS – GENERAL LEDGER ACCOUNTS

NUMBER	DESCRIPTION
11111000	CASH POOLED CASH BALANCING ACCOUNT
11111001	CASH CASH ON DEMAND
11111002	CASH WACHOVIA PAYROLL OUTSTANDING CHECKS
11111003	CASH WACHOVIA DISBURSEMENT OUTSTANDING CHECKS
11111050	CASH GM IDC CASH CLEARING ACCOUNT
11111099	CASH Bank of America - ZBA Clearing
11111100	CASH BOA- Concentration- Main- 2566
11111101	CASH BOA- Concentration- Wire - Out- 2566
11111102	CASH BOA- Concentration- ACH - Out- 2566
11111103	CASH BOA- Concentration- Checks - Out- 2566
11111104	CASH BOA- Concentration- Direct Debit- 2566
11111105	CASH BOA- Concentration- Deposits/ACH - In- 2566
11111106	CASH BOA- Concentration- Wires - In- 2566
11111107	CASH BOA- Concentration- Treasury In- 2566
11111108	CASH BOA- Concentration- Treasury Out- 2566
11111109	CASH BOA- Concentration- Miscellaneous- 2566
11111110	CASH BOA- Disbursement- Main- 2579
11111111	CASH BOA- Disbursement- Wire - Out- 2579
11111112	CASH BOA- Disbursement- ACH - Out- 2579
11111113	CASH BOA- Disbursement- Checks - Out- 2579
11111114	CASH BOA- Disbursement- Direct Debit- 2579
11111115	CASH BOA- Disbursement- Deposits/ACH - In- 2579
11111116	CASH BOA- Disbursement- Wires - In- 2579
11111117	CASH BOA- Disbursement- Treasury In- 2579
11111118	CASH BOA- Disbursement- Treasury Out- 2579
11111119	CASH BOA- Disbursement- Miscellaneous- 2579
11111120	CASH BOA- Payroll- Main- 2582
11111121	CASH BOA- Payroll- Wire - Out- 2582
11111122	CASH BOA- Payroll- ACH - Out- 2582
11111123	CASH BOA- Payroll- Checks - Out- 2582
11111124	CASH BOA- Payroll- Direct Debit - In- 2582
11111125	CASH BOA- Payroll- Deposits/ACH - In- 2582
11111126	CASH BOA- Payroll- Wires - In- 2582
11111127	CASH BOA- Payroll- Treasury In- 2582
11111128	CASH BOA- Payroll- Treasury Out- 2582
11111129	CASH BOA- Payroll- Miscellaneous- 2582
11111130	CASH BOA- Financial Aid- Main- 2595
11111131	CASH BOA- Financial Aid- Wire - Out- 2595
11111132	CASH BOA- Financial Aid- ACH - Out- 2595
11111133	CASH BOA- Financial Aid- Checks - Out- 2595
11111134	CASH BOA- Financial Aid- Direct Debit - In- 2595
11111135	CASH BOA- Financial Aid- Deposits/ACH - In- 2595
11111136	CASH BOA- Financial Aid- Wires - In- 2595
11111137	CASH BOA- Financial Aid- Treasury In- 2595
11111138	CASH BOA- Financial Aid- Treasury Out- 2595
11111139	CASH BOA- Financial Aid- Miscellaneous- 2595
11111140	CASH BOA- Food & Nutrition Svcs- Main 2605
11111149	CASH Cash Clrg - FNS Miscellaneous



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11111638	CASH 1762 - Cash Crg-GOODWILL IND
11111639	CASH 9328 - Cash Crg-KCW ADMIN SITE
11111640	CASH 1311- Cash Crg-NOVA MIDDLE
11111641	CASH 2041 - Cash Crg-BEACHSIDE MONTESSORI ELEMENTARY
11111642	CASH 3962 - Cash Crg-DISCOVERY ELEMENTARY
11111643	CASH 3961 - Cash Crg-HERON HEIGHTS ELEMENTARY
11111644	CASH 5271 - Cash Crg-CHARTER SCHOF EXCELLENCE AT DAVIE
11111645	CASH 3971 - Cash Crg-WEST BROWARD HIGH
11111646	CASH 5405 - Cash Crg-SOMERSET ACADEMY MIRAMAR CHARTER
11111647	CASH 3513 - Cash Crg-EVERGLADES HIGH ANNEX
11111648	CASH 1753 - Cash Crg-MIRAMAR HS ALT EXT SUSPENSION
11111649	CASH 0302 - Cash Crg-DREW RESOURCE ALT EXT SUSPENSION
11111650	CASH 9725 - Cash Crg-FOOD AND NUTRITION SERVICES
11111651	CASH 0011 - Cash Crg-DEERFIELD BEACH ELEMENTARY
11111652	CASH 0021 - Cash Crg-POMPANO BEACH MIDDLE
11111653	CASH 0031 - Cash Crg-OAKLAND PARK ELEMENTARY
11111654	CASH 0041 - Cash Crg-NORTH SIDE ELEMENTARY
11111655	CASH 0101 - Cash Crg-DANIA ELEMENTARY
11111656	CASH 0111 - Cash Crg-HOLLYWOOD HILLS ELEMENTARY
11111657	CASH 0121 - Cash Crg-HOLLYWOOD CENTRAL ELEMENTARY
11111658	CASH 0131 - Cash Crg-HALLANDALE ELEMENTARY
11111659	CASH 0151 - Cash Crg-RIVERLAND ELEMENTARY
11111660	CASH 0161 - Cash Crg-WEST HOLLYWOOD ELEMENTARY
11111661	CASH 0171 - Cash Crg-SOUTH BROWARD HIGH
11111662	CASH 0185 - Cash Crg-POMPANO BCH HS INST. INTL STUDIES
11111663	CASH 0191 - Cash Crg-WILTON MANORS ELEMENTARY
11111664	CASH 0201 - Cash Crg-BENNETT ELEMENTARY
11111665	CASH 0211 - Cash Crg-STRANAHAN HIGH
11111666	CASH 0221 - Cash Crg-CROISSANT PARK ELEMENTARY
11111667	CASH 0231 - Cash Crg-COLBERT ELEMENTARY
11111668	CASH 0241 - Cash Crg-MCARTHUR HIGH
11111669	CASH 0251 - Cash Crg-SUNRISE MIDDLE
11111670	CASH 0271 - Cash Crg-DILLARD ELEMENTARY
11111671	CASH 0301 - Cash Crg-DREW CHARLES FAMILY RESOURCE CTR
11111672	CASH 0321 - Cash Crg-WALKER ELEMENTARY
11111673	CASH 0331 - Cash Crg-COLLINS ELEMENTARY
11111674	CASH 0341 - Cash Crg-BETHUNE ELEMENTARY
11111675	CASH 0343 - Cash Crg-ATTUCKS MIDDLE
11111676	CASH 0361 - Cash Crg-ELY BLANCHE HIGH
11111677	CASH 0371 - Cash Crg-DILLARD HIGH
11111678	CASH 0391 - Cash Crg-DEERFIELD PARK ELEMENTARY
11111679	CASH 0403 - Cash Crg-HALLANDALE HIGH
11111680	CASH 0405 - Cash Crg-LANIER-JAMES EDUCATION CENTER
11111681	CASH 0422 - Cash Crg-SUNSET LEARNING CENTER
11111682	CASH 0431 - Cash Crg-LAUDERDALE MANORS ELEMENTARY
11111683	CASH 0452 - Cash Crg-WHIDDON-ROGERS EDUCATION CENTER
11111684	CASH 0461 - Cash Crg-OAKRIDGE ELEMENTARY
11111685	CASH 0471 - Cash Crg-OLSEN MIDDLE
11111686	CASH 0472 - Cash Crg-OLSEN MIDDLE ANNEX



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11111687	CASH 0473 - Cash Cllrg-STARTING PLACE
11111688	CASH 0481 - Cash Cllrg-MCNICOL MIDDLE
11111689	CASH 0491 - Cash Cllrg-HARBORDALE ELEMENTARY
11111690	CASH 0501 - Cash Cllrg-BROWARD ESTATES ELEMENTARY
11111691	CASH 0511 - Cash Cllrg-WATKINS ELEMENTARY
11111692	CASH 0521 - Cash Cllrg-NORTH ANDREWS GARDENS ELEMENTARY
11111693	CASH 0531 - Cash Cllrg-MIRAMAR ELEMENTARY
11111694	CASH 0551 - Cash Cllrg-PLANTATION MIDDLE
11111695	CASH 0561 - Cash Cllrg-NORCREST ELEMENTARY
11111696	CASH 0571 - Cash Cllrg-TEDDER ELEMENTARY
11111697	CASH 0581 - Cash Cllrg-MARGATE MIDDLE
11111698	CASH 0592 - Cash Cllrg-HALLANDALE ADULT/COMMUNITY
11111699	CASH 0601 - Cash Cllrg-SEAGULL SCHOOL HOMEBOUND
11111700	CASH 0611 - Cash Cllrg-SUNLAND PARK ELEMENTARY
11111701	CASH 0621 - Cash Cllrg-LARKDALE ELEMENTARY
11111702	CASH 0631 - Cash Cllrg-WESTWOOD HEIGHTS ELEMENTARY
11111703	CASH 0641 - Cash Cllrg-BAYVIEW ELEMENTARY
11111704	CASH 0653 - Cash Cllrg-PINE RIDGE EDUCATION CENTER
11111705	CASH 0654 - Cash Cllrg-PINE RIDGE ALT EXT SUSPENSION
11111706	CASH 0691 - Cash Cllrg-STIRLING ELEMENTARY
11111707	CASH 0701 - Cash Cllrg-PARKWAY MIDDLE
11111708	CASH 0711 - Cash Cllrg-ORANGE BROOK ELEMENTARY
11111709	CASH 0721 - Cash Cllrg-DRIFTWOOD ELEMENTARY
11111710	CASH 0731 - Cash Cllrg-TROPICAL ELEMENTARY
11111711	CASH 0751 - Cash Cllrg-POMPANO BEACH ELEMENTARY
11111712	CASH 0761 - Cash Cllrg-MEADOWBROOK ELEMENTARY
11111713	CASH 0811 - Cash Cllrg-BROADVIEW ELEMENTARY
11111714	CASH 0831 - Cash Cllrg-LAKE FOREST ELEMENTARY
11111715	CASH 0841 - Cash Cllrg-MCNAB ELEMENTARY
11111716	CASH 0851 - Cash Cllrg-FLORANADA ELEMENTARY
11111717	CASH 0861 - Cash Cllrg-DRIFTWOOD MIDDLE
11111718	CASH 0871 - Cash Cllrg-BRIGHT HORIZONS CENTER
11111719	CASH 0881 - Cash Cllrg-NEW RIVER MIDDLE
11111720	CASH 0891 - Cash Cllrg-SANDERS PARK ELEMENTARY
11111721	CASH 0901 - Cash Cllrg-CRESTHAVEN ELEMENTARY
11111722	CASH 0911 - Cash Cllrg-DEERFIELD BEACH MIDDLE
11111723	CASH 0921 - Cash Cllrg-FOSTER STEPHEN ELEMENTARY
11111724	CASH 0931 - Cash Cllrg-PETERS ELEMENTARY
11111725	CASH 0941 - Cash Cllrg-PLANTATION ELEMENTARY
11111726	CASH 0951 - Cash Cllrg-FORT LAUDERDALE HIGH
11111727	CASH 0971 - Cash Cllrg-BOULEVARD HEIGHTS ELEMENTARY
11111728	CASH 0991 - Cash Cllrg-WINGATE OAKS CENTER
11111729	CASH 1011 - Cash Cllrg-PERRY HENRY D. MIDDLE
11111730	CASH 1021 - Cash Cllrg-THE QUEST
11111731	CASH 1051 - Cash Cllrg-SHERIDAN TECHNICAL CENTER
11111732	CASH 1071 - Cash Cllrg-DANDY WILLIAM MIDDLE
11111733	CASH 1091 - Cash Cllrg-LLOYD ESTATES ELEMENTARY
11111734	CASH 1131 - Cash Cllrg-PALMVIEW ELEMENTARY
11111735	CASH 1151 - Cash Cllrg-CORAL SPRINGS HIGH



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11111736	CASH 1161 - Cash Cllrg-MARGATE ELEMENTARY
11111737	CASH 1171 - Cash Cllrg-SUNSHINE ELEMENTARY
11111738	CASH 1191 - Cash Cllrg-NORTH FORK ELEMENTARY
11111739	CASH 1211 - Cash Cllrg-COOPER CITY ELEMENTARY
11111740	CASH 1212 - Cash Cllrg-COOPER CITY ELEMENTARY ANNEX
11111741	CASH 1221 - Cash Cllrg-PEMBROKE PINES ELEMENTARY
11111742	CASH 1241 - Cash Cllrg-NORTHEAST HIGH
11111743	CASH 1251 - Cash Cllrg-PLANTATION PARK ELEMENTARY
11111744	CASH 1271 - Cash Cllrg-NOVA D. D. EISENHOWER ELEMENTARY
11111745	CASH 1281 - Cash Cllrg-NOVA HIGH
11111746	CASH 1282 - Cash Cllrg-NOVA BLANCHE FORMAN ELEMENTARY
11111747	CASH 1291 - Cash Cllrg-MCFATTER TECHNICAL CENTER
11111748	CASH 1321 - Cash Cllrg-SHERIDAN PARK ELEMENTARY
11111749	CASH 1381 - Cash Cllrg-LAUDERHILL PAUL TURNER ELEMENT.
11111750	CASH 1382 - Cash Cllrg-PARK LAKES ELEMENTARY ANNEX
11111751	CASH 1391 - Cash Cllrg-LAUDERHILL MIDDLE
11111752	CASH 1421 - Cash Cllrg-COCONUT CREEK ELEMENTARY
11111753	CASH 1451 - Cash Cllrg-PLANTATION HIGH
11111754	CASH 1461 - Cash Cllrg-CASTLE HILL ELEMENTARY
11111755	CASH 1611 - Cash Cllrg-KING MARTIN LUTHER ELEMENTARY
11111756	CASH 1621 - Cash Cllrg-VILLAGE ELEMENTARY
11111757	CASH 1631 - Cash Cllrg-PERRY ANNABEL C. ELEMENTARY
11111758	CASH 1641 - Cash Cllrg-FAIRWAY ELEMENTARY
11111759	CASH 1661 - Cash Cllrg-HOLLYWOOD HILLS HIGH
11111760	CASH 1671 - Cash Cllrg-MARKHAM ROBERT C. ELEMENTARY
11111761	CASH 1681 - Cash Cllrg-COCONUT CREEK HIGH
11111762	CASH 1701 - Cash Cllrg-LAUDERDALE LAKES MIDDLE
11111763	CASH 1702 - Cash Cllrg-ABEYANCE
11111764	CASH 1711 - Cash Cllrg-DEERFIELD BEACH HIGH
11111765	CASH 1741 - Cash Cllrg-ANDERSON BOYD H. HIGH
11111766	CASH 1751 - Cash Cllrg-MIRAMAR HIGH
11111767	CASH 1752 - Cash Cllrg-WHISPERING PINES
11111768	CASH 1761 - Cash Cllrg-HOLLYWOOD PARK ELEMENTARY
11111769	CASH 1781 - Cash Cllrg-CYPRESS ELEMENTARY
11111770	CASH 1791 - Cash Cllrg-APOLLO MIDDLE
11111771	CASH 1811 - Cash Cllrg-SHERIDAN HILLS ELEMENTARY
11111772	CASH 1831 - Cash Cllrg-ORIOLE ELEMENTARY
11111773	CASH 1841 - Cash Cllrg-MIRROR LAKE ELEMENTARY
11111774	CASH 1851 - Cash Cllrg-ROYAL PALM ELEMENTARY
11111775	CASH 1871 - Cash Cllrg-CRYSTAL LAKE MIDDLE
11111776	CASH 1881 - Cash Cllrg-PINES MIDDLE
11111777	CASH 1891 - Cash Cllrg-SEMINOLE MIDDLE
11111778	CASH 1901 - Cash Cllrg-PIPER HIGH
11111779	CASH 1931 - Cash Cllrg-COOPER CITY HIGH
11111780	CASH 1951 - Cash Cllrg-PARK RIDGE ELEMENTARY
11111781	CASH 1971 - Cash Cllrg-HUNT JAMES S. ELEMENTARY
11111782	CASH 2001 - Cash Cllrg-BANYAN ELEMENTARY
11111783	CASH 2011 - Cash Cllrg-CORAL COVE ELEMENTARY
11111784	CASH 2021 - Cash Cllrg-GLADES MIDDLE



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NUMBER	DESCRIPTION
11111785	CASH 2052 - Cash Cllrg-WESTPINE MIDDLE
11111786	CASH 2071 - Cash Cllrg-PASADENA LAKES ELEMENTARY
11111787	CASH 2121 - Cash Cllrg-RICKARDS JAMES S. MIDDLE
11111788	CASH 2123 - Cash Cllrg-CYPRESS RUN EDUCATION CENTER
11111789	CASH 2221 - Cash Cllrg-ATLANTIC TCHNCL CTR & TCHNCL HS
11111790	CASH 2231 - Cash Cllrg-NORTH LAUDERDALE ELEMENTARY
11111791	CASH 2351 - Cash Cllrg-SOUTH PLANTATION HIGH
11111792	CASH 2511 - Cash Cllrg-ATLANTIC WEST ELEMENTARY
11111793	CASH 2531 - Cash Cllrg-HORIZON ELEMENTARY
11111794	CASH 2541 - Cash Cllrg-FLAMINGO ELEMENTARY
11111795	CASH 2551 - Cash Cllrg-CORAL SPRINGS ELEMENTARY
11111796	CASH 2561 - Cash Cllrg-CORAL SPRINGS MIDDLE
11111797	CASH 2571 - Cash Cllrg-PIONEER MIDDLE
11111798	CASH 2611 - Cash Cllrg-BAIR MIDDLE
11111799	CASH 2621 - Cash Cllrg-TAMARAC ELEMENTARY
11111800	CASH 2631 - Cash Cllrg-FOREST HILLS ELEMENTARY
11111801	CASH 2641 - Cash Cllrg-CENTRAL PARK ELEMENTARY
11111802	CASH 2661 - Cash Cllrg-PEMBROKE LAKES ELEMENTARY
11111803	CASH 2671 - Cash Cllrg-NOB HILL ELEMENTARY
11111804	CASH 2681 - Cash Cllrg-WESTCHESTER ELEMENTARY
11111805	CASH 2691 - Cash Cllrg-MORROW ELEMENTARY
11111806	CASH 2711 - Cash Cllrg-RAMBLEWOOD MIDDLE
11111807	CASH 2721 - Cash Cllrg-RAMBLEWOOD ELEMENTARY
11111808	CASH 2741 - Cash Cllrg-MAPLEWOOD ELEMENTARY
11111809	CASH 2751 - Cash Cllrg-TARAVELLA J.P. HIGH
11111810	CASH 2801 - Cash Cllrg-DAVIE ELEMENTARY
11111811	CASH 2811 - Cash Cllrg-PINEWOOD ELEMENTARY
11111812	CASH 2831 - Cash Cllrg-WESTERN HIGH
11111813	CASH 2851 - Cash Cllrg-GRIFFIN ELEMENTARY
11111814	CASH 2861 - Cash Cllrg-PINES LAKES ELEMENTARY
11111815	CASH 2871 - Cash Cllrg-SEA CASTLE ELEMENTARY
11111816	CASH 2881 - Cash Cllrg-WELLEBY ELEMENTARY
11111817	CASH 2891 - Cash Cllrg-RIVERGLADES ELEMENTARY
11111818	CASH 2942 - Cash Cllrg-EVERGLADES ELEMENTARY
11111819	CASH 2961 - Cash Cllrg-CHAPEL TRAIL ELEMENTARY
11111820	CASH 2971 - Cash Cllrg-SILVER LAKES MIDDLE
11111821	CASH 2981 - Cash Cllrg-COUNTRY ISLES ELEMENTARY
11111822	CASH 3001 - Cash Cllrg-YOUNG WALTER C. MIDDLE
11111823	CASH 3011 - Cash Cllrg-DOUGLAS MARJORIE STONEMAN HIGH
11111824	CASH 3031 - Cash Cllrg-RIVERSIDE ELEMENTARY
11111825	CASH 3041 - Cash Cllrg-CORAL PARK ELEMENTARY
11111826	CASH 3051 - Cash Cllrg-FOREST GLEN MIDDLE
11111827	CASH 3061 - Cash Cllrg-SANDPIPER ELEMENTARY
11111828	CASH 3081 - Cash Cllrg-SILVER RIDGE ELEMENTARY
11111829	CASH 3091 - Cash Cllrg-WINSTON PARK ELEMENTARY
11111830	CASH 3101 - Cash Cllrg-LYONS CREEK MIDDLE (HH)
11111831	CASH 3111 - Cash Cllrg-COUNTRY HILLS ELEMENTARY
11111832	CASH 3121 - Cash Cllrg-QUIET WATERS ELEMENTARY
11111833	CASH 3131 - Cash Cllrg-HAWKES BLUFF ELEMENTARY



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11111834	CASH 3151 - Cash Cllrg-TEQUESTA TRACE MIDDLE
11111835	CASH 3171 - Cash Cllrg-PARK SPRINGS ELEMENTARY
11111836	CASH 3181 - Cash Cllrg-INDIAN TRACE ELEMENTARY
11111837	CASH 3191 - Cash Cllrg-EMBASSY CREEK ELEMENTARY
11111838	CASH 3221 - Cash Cllrg-DREW CHARLES ELEMENTARY
11111839	CASH 3222 - Cash Cllrg-CROSS CREEK SCHOOL
11111840	CASH 3291 - Cash Cllrg-MARSHALL THURGOOD ELEMENTARY
11111841	CASH 3301 - Cash Cllrg-ENDEAVOUR PRIMARY LEARNING CENTER
11111842	CASH 3311 - Cash Cllrg-PALM COVE ELEMENTARY
11111843	CASH 3321 - Cash Cllrg-YOUNG VIRGINIA S. ELEMENTARY
11111844	CASH 3331 - Cash Cllrg-SILVER TRAIL MIDDLE
11111845	CASH 3371 - Cash Cllrg-SILVER LAKES ELEMENTARY
11111846	CASH 3391 - Cash Cllrg-FLANAGAN CHARLES HIGH
11111847	CASH 3401 - Cash Cllrg-SAWGRASS ELEMENTARY
11111848	CASH 3431 - Cash Cllrg-SAWGRASS SPRINGS MIDDLE
11111849	CASH 3441 - Cash Cllrg-EAGLE RIDGE ELEMENTARY
11111850	CASH 3461 - Cash Cllrg-EAGLE POINT ELEMENTARY
11111851	CASH 3471 - Cash Cllrg-INDIAN RIDGE MIDDLE
11111852	CASH 3481 - Cash Cllrg-TRADEWINDS ELEMENTARY
11111853	CASH 3491 - Cash Cllrg-SILVER PALMS ELEMENTARY
11111854	CASH 3531 - Cash Cllrg-FOX TRAIL ELEMENTARY
11111855	CASH 3541 - Cash Cllrg-MONARCH HIGH
11111856	CASH 3571 - Cash Cllrg-PANTHER RUN ELEMENTARY
11111857	CASH 3581 - Cash Cllrg-SILVER SHORES ELEMENTARY
11111858	CASH 3591 - Cash Cllrg-LAKESIDE ELEMENTARY
11111859	CASH 3622 - Cash Cllrg-FALCON COVE MIDDLE
11111860	CASH 3623 - Cash Cllrg-CYPRESS BAY HIGH
11111861	CASH 3624 - Cash Cllrg-CYPRESS BAY HIGH ANNEX
11111862	CASH 3631 - Cash Cllrg-PARKSIDE ELEMENTARY
11111863	CASH 3642 - Cash Cllrg-GATOR RUN ELEMENTARY
11111864	CASH 3651 - Cash Cllrg-DAVE THOMAS EDUCATION CENTER
11111865	CASH 3661 - Cash Cllrg-SUNSET LAKES ELEMENTARY
11111866	CASH 3701 - Cash Cllrg-ROCK ISLAND ELEMENTARY
11111867	CASH 3731 - Cash Cllrg-EVERGLADES HIGH
11111868	CASH 3741 - Cash Cllrg-COCONUT PALM ELEMENTARY
11111869	CASH 3751 - Cash Cllrg-DOLPHIN BAY ELEMENTARY
11111870	CASH 3761 - Cash Cllrg-PARK LAKES ELEMENTARY
11111871	CASH 3771 - Cash Cllrg-CHALLENGER ELEMENTARY
11111872	CASH 3781 - Cash Cllrg-PARK TRAILS ELEMENTARY
11111873	CASH 3821 - Cash Cllrg-LIBERTY ELEMENTARY
11111874	CASH 3841 - Cash Cllrg-MANATEE BAY ELEMENTARY
11111875	CASH 3851 - Cash Cllrg-COLLEGE ACADEMY
11111876	CASH 3861 - Cash Cllrg-CORAL GLADES HIGH
11111877	CASH 3871 - Cash Cllrg-WESTGLADES MIDDLE
11111878	CASH 3911 - Cash Cllrg-NEW RENAISSANCE MIDDLE
11111879	CASH 3931 - Cash Cllrg-GULFSTREAM MIDDLE
11111880	CASH 4702 - Cash Cllrg-ASHE JR. ARTHUR ROBERT MIDDLE
11111881	CASH 4772 - Cash Cllrg-MILLENNIUM MIDDLE
11111882	CASH 5021 - Cash Cllrg-SOMERSET NEIGHBORHOOD SCHOOL INC



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11111883	CASH 5031 - Cash Cllrg-CHARTER SCHOOL OF EXCELLENCE
11111884	CASH 5041 - Cash Cllrg-CENTRAL CHARTER SCHOOL
11111885	CASH 5091 - Cash Cllrg-CITY OF CORAL SPRINGS CHARTER SCH
11111886	CASH 5101 - Cash Cllrg-CHRTR SCH INST TRAIN CTR (HLLNDL)
11111887	CASH 5141 - Cash Cllrg-SOMERSET NEIGHBORHOOD SCHOOL II
11111888	CASH 5151 - Cash Cllrg-SOMERSET ACADEMY MIDDLE SCHOOL
11111889	CASH 5161 - Cash Cllrg-NO. BROWARD ACADEMY OF EXCELLENCE
11111890	CASH 5181 - Cash Cllrg-PARKWAY ACADEMY
11111891	CASH 5211 - Cash Cllrg-SOMERSET ACADEMY DAVIE CHARTER
11111892	CASH 5325 - Cash Cllrg-HOLLYWOOD ACMY OF ARTS & SCIENCE
11111893	CASH 5355 - Cash Cllrg-EAGLES NEST ELEMENTARY CHARTER
11111894	CASH 5371 - Cash Cllrg-N. BROWARD ACMY OF EXCELL MIDDLE
11111895	CASH 5404 - Cash Cllrg-SUSIE B. DANIELS CHARTER
11111896	CASH 5501 - Cash Cllrg-CHALLENGER SATEL - ARC OF BROWARD
11111897	CASH 5521 - Cash Cllrg-SILVER RIDGE SATELLITE
11111898	CASH 5561 - Cash Cllrg-NEW RIVER SATELLITE
11111899	CASH 6012 - Cash Cllrg-THOMPSON ACADEMY
11112000	CASH Petty Cash
11112001	CASH Petty Cash - 2123 - Cypress Run Education Center
11112002	CASH Petty Cash - 9501 - Board
11112003	CASH Petty Cash - 9502 - General Counsel
11112004	CASH Petty Cash - 9511 - Superintendent
11112005	CASH Petty Cash - 9513 - Management Audits
11112006	CASH Petty Cash - 9532 - Special investigative unit
11112007	CASH Petty Cash - 9533 - Athletics
11112008	CASH Petty Cash - 9534 - Lockart Operations
11112009	CASH Petty Cash - 9535 - Student Activities
11112010	CASH Petty Cash - 9539 - School Boundaries
11112011	CASH Petty Cash - 9541 - Diversity & EEO
11112012	CASH Petty Cash - 9551 - North Area Supt.
11112013	CASH Petty Cash - 9571 - South Area Supt.
11112014	CASH Petty Cash - 9603 - Project Management Facilities
11112015	CASH Petty Cash - 9604 - Physical Plant Maintenance
11112016	CASH Petty Cash - 9608 - Custodial/Ground Services
11112017	CASH Petty Cash - 9610 - North Area Maintenance
11112018	CASH Petty Cash - 9615 - Administrative site operations
11112019	CASH Petty Cash - 9658 - Benefits
11112020	CASH Petty Cash - 9706 - Payroll and Accounts Payable
11112021	CASH Petty Cash - 9722 - Vehicle Maintenance
11112022	CASH Petty Cash - 9724 - Pupil Transportation
11112023	CASH Petty Cash - 9730 - Office of the CFO/Comptroller
11112024	CASH Petty Cash - 9731 - Capital Budget
11112025	CASH Petty Cash - 9758 - Summer Institute Program
11112026	CASH Petty Cash - 9776 - Elementary Education
11112027	CASH Petty Cash - 9787 - Early Childhood Primary Educ
11112028	CASH Petty Cash - 9807 - Special Programs
11112029	CASH Petty Cash - 9818 - Psychological Services
11112030	CASH Petty Cash - 9854 - Learning Resources
11112031	CASH Petty Cash - 9870 - BECON



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NUMBER	DESCRIPTION
11112032	CASH Petty Cash - 9858 - Education Tech. Services
11112033	CASH Petty Cash - 9902 - Grant Administration
11112034	CASH Petty Cash - 9906 - Printing Services
11112035	CASH Petty Cash - 9871 - Graphic Arts
11112036	CASH Petty Cash - 9725-FOOD AND NUTRITION SERVICES
11112037	CASH Petty Cash - 0011-DEERFIELD BEACH ELEMENTARY
11112038	CASH Petty Cash - 0021-POMPANO BEACH MIDDLE
11112039	CASH Petty Cash - 0031-OAKLAND PARK ELEMENTARY
11112040	CASH Petty Cash - 0041-NORTH SIDE ELEMENTARY
11112041	CASH Petty Cash - 0101-DANIA ELEMENTARY
11112042	CASH Petty Cash - 0111-HOLLYWOOD HILLS ELEMENTARY
11112043	CASH Petty Cash - 0121-HOLLYWOOD CENTRAL ELEMENTARY
11112044	CASH Petty Cash - 0131-HALLANDALE ELEMENTARY
11112045	CASH Petty Cash - 0151-RIVERLAND ELEMENTARY
11112046	CASH Petty Cash - 0161-WEST HOLLYWOOD ELEMENTARY
11112047	CASH Petty Cash - 0171-SOUTH BROWARD HIGH
11112048	CASH Petty Cash - 0185-POMPANO BCH HS INST INTL STUDIES
11112049	CASH Petty Cash - 0191-WILTON MANORS ELEMENTARY
11112050	CASH Petty Cash - 0201-BENNETT ELEMENTARY
11112051	CASH Petty Cash - 0211-STRANAHAN HIGH
11112052	CASH Petty Cash - 0221-CROISSANT PARK ELEMENTARY
11112053	CASH Petty Cash - 0231-COLBERT ELEMENTARY
11112054	CASH Petty Cash - 0241-MCARTHUR HIGH
11112055	CASH Petty Cash - 0251-SUNRISE MIDDLE
11112056	CASH Petty Cash - 0271-DILLARD ELEMENTARY
11112057	CASH Petty Cash - 0321-WALKER ELEMENTARY
11112058	CASH Petty Cash - 0331-COLLINS ELEMENTARY
11112059	CASH Petty Cash - 0341-BETHUNE ELEMENTARY
11112060	CASH Petty Cash - 0343-ATTUCKS MIDDLE
11112061	CASH Petty Cash - 0361-BLANCHE ELY HIGH
11112062	CASH Petty Cash - 0371-DILLARD HIGH
11112063	CASH Petty Cash - 0391-DEERFIELD PARK ELEMENTARY
11112064	CASH Petty Cash - 0403-HALLANDALE HIGH
11112065	CASH Petty Cash - 0431-LAUDERDALE MANORS ELEMENTARY
11112066	CASH Petty Cash - 0452-WHIDDON-ROGERS EDUCATION CENTER
11112067	CASH Petty Cash - 0461-OAKRIDGE ELEMENTARY
11112068	CASH Petty Cash - 0471-OLSEN MIDDLE
11112069	CASH Petty Cash - 0481-MCNICOL MIDDLE
11112070	CASH Petty Cash - 0491-HARBORDALE ELEMENTARY
11112071	CASH Petty Cash - 0501-BROWARD ESTATES ELEMENTARY
11112072	CASH Petty Cash - 0511-WATKINS ELEMENTARY
11112073	CASH Petty Cash - 0521-NORTH ANDREWS GRDENS ELEMENTARY
11112074	CASH Petty Cash - 0531-MIRAMAR ELEMENTARY
11112075	CASH Petty Cash - 0551-PLANTATION MIDDLE
11112076	CASH Petty Cash - 0561-NORCREST ELEMENTARY
11112077	CASH Petty Cash - 0571-TEDDER ELEMENTARY
11112078	CASH Petty Cash - 0581-MARGATE MIDDLE
11112079	CASH Petty Cash - 0611-SUNLAND PARK ELEMENTARY
11112080	CASH Petty Cash - 0621-LARKDALE ELEMENTARY



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11112081	CASH Petty Cash - 0631-WESTWOOD HEIGHTS ELEMENTARY
11112082	CASH Petty Cash - 0641-BAYVIEW ELEMENTARY
11112083	CASH Petty Cash - 0691-STIRLING ELEMENTARY
11112084	CASH Petty Cash - 0701-PARKWAY MIDDLE
11112085	CASH Petty Cash - 0711-ORANGE BROOK ELEMENTARY
11112086	CASH Petty Cash - 0731-TROPICAL ELEMENTARY
11112087	CASH Petty Cash - 0751-POMPANO BEACH ELEMENTARY
11112088	CASH Petty Cash - 0761-MEADOWBROOK ELEMENTARY
11112089	CASH Petty Cash - 0811-BROADVIEW ELEMENTARY
11112090	CASH Petty Cash - 0831-LAKE FOREST ELEMENTARY
11112091	CASH Petty Cash - 0841-MCNAB ELEMENTARY
11112092	CASH Petty Cash - 0851-FLORANADA ELEMENTARY
11112093	CASH Petty Cash - 0861-DRIFTWOOD MIDDLE
11112094	CASH Petty Cash - 0871-BRIGHT HORIZONS CENTER
11112095	CASH Petty Cash - 0881-NEW RIVER MIDDLE
11112096	CASH Petty Cash - 0891-SANDERS PARK ELEMENTARY
11112097	CASH Petty Cash - 0901-CRESTHAVEN ELEMENTARY
11112098	CASH Petty Cash - 0911-DEERFIELD BEACH MIDDLE
11112099	CASH Petty Cash - 0921-STEPHEN FOSTER ELEMENTARY
11112100	CASH Petty Cash - 0931-PETERS ELEMENTARY
11112101	CASH Petty Cash - 0941-PLANTATION ELEMENTARY
11112102	CASH Petty Cash - 0951-FORT LAUDERDALE HIGH
11112103	CASH Petty Cash - 0971-BOULEVARD HEIGHTS ELEMENTARY
11112104	CASH Petty Cash - 0991-WINGATE OAKS CENTER
11112105	CASH Petty Cash - 1011-HENRY D. PERRY MIDDLE
11112106	CASH Petty Cash - 1021-THE QUEST
11112107	CASH Petty Cash - 1071-WILLIAM DANDY MIDDLE
11112108	CASH Petty Cash - 1091-LLOYD ESTATES ELEMENTARY
11112109	CASH Petty Cash - 1131-PALMVIEW ELEMENTARY
11112110	CASH Petty Cash - 1151-CORAL SPRINGS HIGH
11112111	CASH Petty Cash - 1161-MARGATE ELEMENTARY
11112112	CASH Petty Cash - 1171-SUNSHINE ELEMENTARY
11112113	CASH Petty Cash - 1191-NORTH FORK ELEMENTARY
11112114	CASH Petty Cash - 1211-COOPER CITY ELEMENTARY
11112115	CASH Petty Cash - 1221-PEMBROKE PINES ELEMENTARY
11112116	CASH Petty Cash - 1241-NORTHEAST HIGH
11112117	CASH Petty Cash - 1251-PLANTATION PARK ELEMENTARY
11112118	CASH Petty Cash - 1271-NOVA D D EISENHOWER ELEMENTARY
11112119	CASH Petty Cash - 1281-NOVA HIGH
11112120	CASH Petty Cash - 1282-NOVA BLANCHE FORMAN ELEMENTARY
11112121	CASH Petty Cash - 1321-SHERIDAN PARK ELEMENTARY
11112122	CASH Petty Cash - 1381-LAUDERHILL PAUL TURNER ELMNTARY
11112123	CASH Petty Cash - 1391-LAUDERHILL MIDDLE
11112124	CASH Petty Cash - 1421-COCONUT CREEK ELEMENTARY
11112125	CASH Petty Cash - 1451-PLANTATION HIGH
11112126	CASH Petty Cash - 1461-CASTLE HILL ELEMENTARY
11112127	CASH Petty Cash - 1611-MARTIN LUTHER KING ELEMENTARY
11112128	CASH Petty Cash - 1621-VILLAGE ELEMENTARY
11112129	CASH Petty Cash - 1631-ANNABEL C. PERRY ELEMENTARY



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NUMBER	DESCRIPTION
11112130	CASH Petty Cash - 1641-FAIRWAY ELEMENTARY
11112131	CASH Petty Cash - 1661-HOLLYWOOD HILLS HIGH
11112132	CASH Petty Cash - 1671-ROBERT C. MARKHAM ELEMENTARY
11112133	CASH Petty Cash - 1681-COCONUT CREEK HIGH
11112134	CASH Petty Cash - 1701-LAUDERDALE LAKES MIDDLE
11112135	CASH Petty Cash - 1711-DEERFIELD BEACH HIGH
11112136	CASH Petty Cash - 1741-BOYD H. ANDERSON HIGH
11112137	CASH Petty Cash - 1751-MIRAMAR HIGH
11112138	CASH Petty Cash - 1761-HOLLYWOOD PARK ELEMENTARY
11112139	CASH Petty Cash - 1781-CYPRESS ELEMENTARY
11112140	CASH Petty Cash - 1791-APOLLO MIDDLE
11112141	CASH Petty Cash - 1811-SHERIDAN HILLS ELEMENTARY
11112142	CASH Petty Cash - 1831-ORIOLE ELEMENTARY
11112143	CASH Petty Cash - 1841-MIRROR LAKE ELEMENTARY
11112144	CASH Petty Cash - 1851-ROYAL PALM ELEMENTARY
11112145	CASH Petty Cash - 1871-CRYSTAL LAKE MIDDLE
11112146	CASH Petty Cash - 1881-PINES MIDDLE
11112147	CASH Petty Cash - 1891-SEMINOLE MIDDLE
11112148	CASH Petty Cash - 1901-PIPER HIGH
11112149	CASH Petty Cash - 1931-COOPER CITY HIGH
11112150	CASH Petty Cash - 1951-PARK RIDGE ELEMENTARY
11112151	CASH Petty Cash - 1971-JAMES S. HUNT ELEMENTARY
11112152	CASH Petty Cash - 2001-BANYAN ELEMENTARY
11112153	CASH Petty Cash - 2011-CORAL COVE ELEMENTARY
11112154	CASH Petty Cash - 2021-GLADES MIDDLE
11112155	CASH Petty Cash - 2052-WESTPINE MIDDLE
11112156	CASH Petty Cash - 2071-PASADENA LAKES ELEMENTARY
11112157	CASH Petty Cash - 2121-JAMES S. RICKARDS MIDDLE
11112158	CASH Petty Cash - 2231-NORTH LAUDERDALE ELEMENTARY
11112159	CASH Petty Cash - 2351-SOUTH PLANTATION HIGH
11112160	CASH Petty Cash - 2511-ATLANTIC WEST ELEMENTARY
11112161	CASH Petty Cash - 2531-HORIZON ELEMENTARY
11112162	CASH Petty Cash - 2541-FLAMINGO ELEMENTARY
11112163	CASH Petty Cash - 2551-CORAL SPRINGS ELEMENTARY
11112164	CASH Petty Cash - 2561-CORAL SPRINGS MIDDLE
11112165	CASH Petty Cash - 2571-PIONEER MIDDLE
11112166	CASH Petty Cash - 2611-BAIR MIDDLE
11112167	CASH Petty Cash - 2621-TAMARAC ELEMENTARY
11112168	CASH Petty Cash - 2631-FOREST HILLS ELEMENTARY
11112169	CASH Petty Cash - 2641-CENTRAL PARK ELEMENTARY
11112170	CASH Petty Cash - 2661-PEMBROKE LAKES ELEMENTARY
11112172	CASH Petty Cash - 2671-NOB HILL ELEMENTARY
11112173	CASH Petty Cash - 2681-WESTCHESTER ELEMENTARY
11112174	CASH Petty Cash - 2691-MORROW ELEMENTARY
11112175	CASH Petty Cash - 2711-RAMBLEWOOD MIDDLE
11112176	CASH Petty Cash - 2721-RAMBLEWOOD ELEMENTARY
11112177	CASH Petty Cash - 2741-MAPLEWOOD ELEMENTARY
11112178	CASH Petty Cash - 2751-J.P. TARAVELLA HIGH
11112179	CASH Petty Cash - 2801-DAVIE ELEMENTARY



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11112180	CASH Petty Cash - 2811-PINEWOOD ELEMENTARY
11112181	CASH Petty Cash - 2831-WESTERN HIGH
11112182	CASH Petty Cash - 2851-GRIFFIN ELEMENTARY
11112183	CASH Petty Cash - 2861-PINES LAKES ELEMENTARY
11112184	CASH Petty Cash - 2871-SEA CASTLE ELEMENTARY
11112185	CASH Petty Cash - 2881-WELLEBY ELEMENTARY
11112186	CASH Petty Cash - 2891-RIVERGLADES ELEMENTARY
11112187	CASH Petty Cash - 2942-EVERGLADES ELEMENTARY
11112188	CASH Petty Cash - 2961-CHAPEL TRAIL ELEMENTARY
11112189	CASH Petty Cash - 2971-SILVER LAKES MIDDLE
11112190	CASH Petty Cash - 2981-COUNTRY ISLES ELEMENTARY
11112191	CASH Petty Cash - 3001-WALTER C. YOUNG MIDDLE
11112192	CASH Petty Cash - 3011-DOUGLAS MARJORIE STONEMAN HIGH
11112193	CASH Petty Cash - 3031-RIVERSIDE ELEMENTARY
11112194	CASH Petty Cash - 3041-CORAL PARK ELEMENTARY
11112195	CASH Petty Cash - 3051-FOREST GLEN MIDDLE
11112196	CASH Petty Cash - 3061-SANDPIPER ELEMENTARY
11112197	CASH Petty Cash - 3081-SILVER RIDGE ELEMENTARY
11112198	CASH Petty Cash - 3091-WINSTON PARK ELEMENTARY
11112199	CASH Petty Cash - 3101-LYONS CREEK MIDDLE (HH)
11112200	CASH Petty Cash - 3111-COUNTRY HILLS ELEMENTARY
11112201	CASH Petty Cash - 3121-QUIET WATERS ELEMENTARY
11112202	CASH Petty Cash - 3131-HAWKES BLUFF ELEMENTARY
11112203	CASH Petty Cash - 3151-TEQUESTA TRACE MIDDLE
11112204	CASH Petty Cash - 3171-PARK SPRINGS ELEMENTARY
11112205	CASH Petty Cash - 3181-INDIAN TRACE ELEMENTARY
11112206	CASH Petty Cash - 3191-EMBASSY CREEK ELEMENTARY
11112207	CASH Petty Cash - 3221-DREW CHARLES ELEMENTARY
11112208	CASH Petty Cash - 3291-MARSHALL THURGOOD ELEMENTARY
11112209	CASH Petty Cash - 3301-ENDEAVOUR PRIMARY LEARNING CTR
11112210	CASH Petty Cash - 3311-PALM COVE ELEMENTARY
11112211	CASH Petty Cash - 3321-YOUNG VIRGINIA S. ELEMENTARY
11112212	CASH Petty Cash - 3331-SILVER TRAIL MIDDLE
11112213	CASH Petty Cash - 3371-SILVER LAKES ELEMENTARY
11112214	CASH Petty Cash - 3391-FLANAGAN CHARLES HIGH
11112215	CASH Petty Cash - 3401-SAWGRASS ELEMENTARY
11112216	CASH Petty Cash - 3431-SAWGRASS SPRINGS MIDDLE
11112217	CASH Petty Cash - 3441-EAGLE RIDGE ELEMENTARY
11112218	CASH Petty Cash - 3461-EAGLE POINT ELEMENTARY
11112219	CASH Petty Cash - 3471-INDIAN RIDGE MIDDLE
11112220	CASH Petty Cash - 3481-TRADEWINDS ELEMENTARY
11112221	CASH Petty Cash - 3491-SILVER PALMS ELEMENTARY
11112222	CASH Petty Cash - 3531-FOX TRAIL ELEMENTARY
11112223	CASH Petty Cash - 3541-MONARCH HIGH
11112224	CASH Petty Cash - 3571-PANTHER RUN ELEMENTARY
11112225	CASH Petty Cash - 3581-SILVER SHORES ELEMENTARY
11112226	CASH Petty Cash - 3591-LAKESIDE ELEMENTARY
11112227	CASH Petty Cash - 3622-FALCON COVE MIDDLE
11112228	CASH Petty Cash - 3623-CYPRESS BAY HIGH



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11112229	CASH Petty Cash - 3624-CYPRESS BAY HIGH ANNEX
11112230	CASH Petty Cash - 3631-PARKSIDE ELEMENTARY
11112231	CASH Petty Cash - 3642-GATOR RUN ELEMENTARY
11112232	CASH Petty Cash - 3651-DAVE THOMAS EDUCATION CENTER
11112233	CASH Petty Cash - 3661-SUNSET LAKES ELEMENTARY
11112234	CASH Petty Cash - 3701-ROCK ISLAND ELEMENTARY
11112235	CASH Petty Cash - 3731-EVERGLADES HIGH
11112236	CASH Petty Cash - 3741-COCONUT PALM ELEMENTARY
11112237	CASH Petty Cash - 3751-DOLPHIN BAY ELEMENTARY
11112238	CASH Petty Cash - 3761-PARK LAKES ELEMENTARY
11112239	CASH Petty Cash - 3771-CHALLENGER ELEMENTARY
11112240	CASH Petty Cash - 3781-PARK TRAILS ELEMENTARY
11112241	CASH Petty Cash - 3821-LIBERTY ELEMENTARY
11112242	CASH Petty Cash - 3841-MANATEE BAY ELEMENTARY
11112243	CASH Petty Cash - 3861-CORAL GLADES HIGH
11112244	CASH Petty Cash - 3871-WESTGLADES MIDDLE
11112245	CASH Petty Cash - 3911-NEW RENAISSANCE MIDDLE
11112246	CASH Petty Cash - 3931-GULFSTREAM MIDDLE
11112247	CASH Petty Cash - 4702-ASHE JR.ARTHUR ROBERT MIDDLE
11112248	CASH Petty Cash - 4772-MILLENNIUM MIDDLE
11112249	CASH Petty Cash - 5355-EAGLES NEST ELEMENTARY CHARTER
11112250	CASH Petty Cash - 0301-DREW FAMILY RESOURCE CENTER
11112251	CASH Petty Cash - 0653-PINE RIDGE EDUCATION CENTER
11112252	CASH Petty Cash - 3971-WEST BROWARD HIGH
11112253	CASH Petty Cash - 3961-HERON HEIGHTS ELEMENTARY
11112254	CASH Petty Cash - 3962-DISCOVERY ELEMENTARY
11112255	CASH Petty Cash - 2041-BEACHSIDE MONTESSORI ELEMENTARY
11112256	CASH Petty Cash - 9328-KCW ADMIN SITE
11112799	CASH PETTY CASH RETURN CLEARING
11113100	CASH CASH CHANGE FUNDS
11113101	CASH UNDEPOSITED FS REV CHECKS
11114100	CASH CASH WITH FISCAL AGENTS
11115100	CASH CASH-INT EARNING DEPOSITS
11119100	CASH Dell Lease AP Offset
11130100	ASST RECEIVABLES
11130150	ASST RECEIVABLES OTHER
11130200	ASST RECEIVABLES-PRIOR YEARS
11130300	ASST RECEIVABLES-SPECIAL
11130400	ASST DUE FROM OTHERS
11130401	ASST DF OTHERS-SALARIES
11130402	ASST DF OTHERS-BENEFITS
11130405	ASST DF OTHERS-TEXTBOOKS
11130406	ASST DF OTHERS-TRANSPORTATION
11130407	ASST DF OTHERS-CHARTER SCHOOLS
11130408	ASST UNIFORM PURCHASES
11130411	ASST DUE FROM OTHERS-DSO/FS
11130500	ASST LOANS RECEIVABLE
11130600	ASST NOTES RECEIVABLE
11130700	ASST OVERPAYMENT RECEIVABLE



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11130701	ASST CLAIMS RECEIVABLE
11131100	ASST ACCOUNTS RECEIVABLES
11132100	ASST PENSION CONTRIBUTIONS RECEIVABLE
11141000	ASST DUE FROM BUDGETARY FUNDS
11141100	ASST DUE FROM GENERAL FUNDS
11141101	ASST DUE FROM GEN-PROJ/GR FUND
11141200	ASST DUE FROM DEBT SERV FUNDS
11141300	ASST DUE FROM CAPITAL PROJ FUNDS
11141400	ASST DUE FROM SPEC REV FUNDS
11141411	ASST DUE FROM FOOD SERV FUND
11141421	ASST DUE FROM FED/ST CASH ADV FUND
11141422	ASST DUE FROM US DOE-FED DIR FUND
11141423	ASST DUE FROM CASH REIMBURSE FUND
11141424	ASST DUE FROM CASH ADV-OTHER FUND
11141425	ASST DUE FROM FED/ST CASH ADV-LOC FUND
11141426	ASST DUE FROM FED/ST CASH ADV-STD SAL FUND
11141427	ASST DUE FROM FED DIRECT-DEPT HSS FUND
11141428	ASST DUE FROM CASH ADV PROJ/CONT INT FUND
11141429	ASST DUE FROM STU FIN ASSIST-FED DIR FUND
11141700	ASST DUE FROM INTERNAL SERV FUNDS
11141800	ASST DUE FROM TRUST/AGENCY FUNDS
11142000	ASST DUE FROM INTERNAL FUNDS
11142100	ASST DUE FROM INTERNAL ACCOUNTS
11142101	ASST DUE FROM INT ACCTS-SALARIES
11142102	ASST DUE FROM INT ACCTS-BENEFITS
11142200	ASST DUE FROM INT ACCTS-LOANS
11142301	ASST DUE FROM INTERNL ACCOUNTS-ATHLETIC PAYROLL
11150100	ASST INVENTORY-SUPPLIES/EQUIP
11150101	ASST INVENTORY-SUPPLIES/EQUIPMENT
11150110	ASST INVENTORY-TEXTBOOKS
11150400	ASST INVENTORY-COMMODITY (FOOD SERVICE)
11150401	ASST INVENTORY-COMMODITY (FDSV) JE
11150402	ASST FOOD SERVICE COMMODITY REV CLEARING
11150410	ASST INVENTORY-PAPER GOODS/SUPPLIES
11150411	ASST INVENTORY-PAPER GOODS/SUPPLIES (FD SV) JE
11150420	ASST INVENTORY-PURCHASED FOOD
11150421	ASST INVENTORY-PURCHASED FOOD (FD SV) JE
11161100	ASST INVESTMENT US GOVERNMENT SECURITIES
11164100	ASST INVESTMENTS-SBA
11164101	ASST FIXED INVESTMENT
11164102	ASST MONEY MARKET
11164103	ASST CERTIFICATE OF DEPOSIT
11164104	ASST INVESTMENTS-INVESTMENT WITH ADVISORS
11165100	ASST NONFINANCIAL INVESTMENTS
11170100	ASST INTEREST REC-INVESTMENTS
11170101	ASST INTEREST RECEIVABLE-OTHER
11210100	ASST DEPOSITS RECEIVABLE
11220100	ASST DUE FROM OTHER AGENCIES
11220101	ASST DF OTHER AGENCIES-SUMMER PROG



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11220102	ASST DF OTHER AGENCIES-ST BREAKFAST PROG
11220103	ASST DF OTHER AGENCIES-ST LUNCH SUPPLEMENT
11220104	ASST DF OTHER AGENCIES-CHILD CARE FOOD PROGRAM (4111)
11220200	ASST DUE FROM OTHER AGENCIES-GRANTS
11220202	ASST DUE FROM OTHER AGENCIES-GRANTS CLEARING
11230100	ASST PREPAID ITEMS
11230200	ASST HRMS LABOR POSTING
11230900	ASST DEFERRED BOND ISSUE COSTS
11240101	ASST PS CLEARING-MAINTENANCE
11240102	ASST PS CLEARING-VEHICLE MAINT
11340900	ASST FURNITURE-FIXTURES-EQUIPMENT
11340910	ASST COMPUTER EQUIPMENT
11349900	ASST ACCUM DEPREC-FURNITURE-FIXTURES-EQUIP
11349910	ASST ACCUM DEPREC-COMPUTER EQUIPMENT
11350900	ASST MOTOR VEHICLES
11350910	ASST BUSES
11359900	ASST ACCUM DEPREC-MOTOR VEHICLES
11359910	ASST ACCUM DEPREC-BUSES
11370900	ASST PROPERTY UNDER CAPITAL LEASE
11379900	ASST ACCUM DEPREC-CAPITAL LEASE
11381900	ASST AUDIO VISUAL MATERIALS
11388900	ASST ACCUMULATED DEPREC-AUDIO VISUAL
11410100	ASST OTHER POST-EMPLOYMENT BENEFIT ASSET
11415100	ASST NET PENSION ASSET
11420100	ASST SEC 1011.13 LOANS PROCEEDS
11430100	ASST PREPAID INSURANCE COST
11460100	ASST INVESTMENTS
11900100	ASST DEFERRED OUTFLOWS OF RESOURCES
11910100	ASST ACCUM DECREASE IN FAIR VALUE OF HEDGING DERIVATIVE
11920100	ASST NEW CARRYING AMOUNT OF DEBT REFUNDING
11940100	ASST PENSION
22110100	LIAB ACCRUED SALARIES & BENEFITS
22110110	LIAB SALARIES & BENEFITS PBC OFFSET
22110200	LIAB FRINGE BENEFITS (CLEARING)
22110300	LIAB SUMMER PAY DEFERRAL
22110500	LIAB ACCRUED- SALARIES AND BENEFITS
22110798	LIAB INTERIM PAYROLL CLEARING
22110799	LIAB PAYROLL CLEARING
22115100	LIAB PENSION LIABILITY
22116100	LIAB OTHER POSTEMPLOYMENT BENEFIT LIABILITY
22120100	LIAB ACCOUNTS PAYABLE
22120101	LIAB ACCOUNTS PAYABLE-OTHER
22120102	LIAB ACCOUNTS PAYABLE-EPAYABLE OUTSTANDING
22120105	LIAB DOWN PAYMENTS PAYABLE
22120110	LIAB CONSTRUCTION ACCOUNTS PAYABLE
22120200	LIAB GR \ IR Clearing Account
22120300	LIAB AP CASH DISCOUNT CLEARING
22120795	LIAB VENTURE DESIGN CLEARING
22120796	LIAB CO DOCUMENTS CLEARING



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NUMBER	DESCRIPTION
22120797	LIAB UTILITIES CLEARING
22120798	LIAB PURCHASING CARD CLEARING
22120799	LIAB Petty Cash Clearing
22125100	LIAB CASH OVERDRAFT
22130100	LIAB JUDGMENTS PAYABLE
22150100	LIAB CONST CONT PAYABLE-RETAINED %
22150110	LIAB EMPLOYEE PAYABLES RECONCILIATION ACCOUNT
22161100	LIAB DUE TO BUDGETARY FUNDS
22161101	LIAB DUE TO GEN FUND-SAL/WAGES PAY
22161200	LIAB DUE TO DEBT SERV FUNDS
22161300	LIAB DUE TO CAPITAL PROJ FUNDS
22161411	LIAB DUE TO FOOD SERVICE FUND
22161421	LIAB DUE TO FED/ST CASH ADV
22161422	LIAB DUE TO CASH ADVANCE FUND
22161423	LIAB DUE TO CASH REIMB FUND
22161424	LIAB DUE TO CASH ADV OTHER FUND
22161425	LIAB DUE TO FED/ST CASH ADV-LOC FUND
22161426	LIAB DUE TO FED/ST CASH ADV-STD SAL FUND
22161427	LIAB DUE TO FED DIR DEPT HSS FUND
22161428	LIAB DUE TO CASH ADV PROJ/CONT INT FUND
22161429	LIAB DUE TO STUDENT FIN ASSIST-FED DIR FUND
22161700	LIAB DUE TO INTERNAL SERV FUNDS
22161998	LIAB DUE TO / DUE FROM BUSINESS AREA
22161999	LIAB DUE TO / DUE FROM FUND
22162100	LIAB DUE TO INTERNAL ACCTS FUND
22162201	LIAB DUE TO INT ACC-FINANCIAL AID
22170100	LIAB SOCIAL SEC TAXES PAYABLE
22170110	LIAB WITHHOLDING TAXES PAYABLE
22170120	LIAB RETIREMENT FUNDS PAYABLE
22170200	LIAB TAX SHELTT ANNUITY PAYABLE
22170210	LIAB FICA ALT PAYABLE
22170300	LIAB CREDIT UNION PAYABLE
22170310	LIAB UNITED FUND PAYABLE
22170320	LIAB PROF ORGANIZATION DUES PAYABLE
22170330	LIAB TAX LEVIES PAYABLE
22170340	LIAB SAVINGS BONDS PAYABLE
22170350	LIAB EDUCATION FUND PAYABLE
22170360	LIAB COURT ORDERED SUPPORT
22170370	LIAB STUDENT LOAN PAYBACK
22170380	LIAB COURT ORDERED BANKRUPTCY PAYABLE
22170390	LIAB EMPLOYEE LOAN PAYABLE
22170400	LIAB EMPLOYEE INSURANCE PAYABLE
22170410	LIAB HEALTH SELF INSURANCE LIABILITY
22170420	LIAB MEDICAL REIMBURSE PAYABLE
22170430	LIAB DEPEND CARE REIMBURSE PAYABLE
22170431	LIAB MEDICAL & DEPENDENT CARE REIMBURSEMENT PAYABLE
22170450	LIAB ENHANCED LIFE INS PAYABLE
22170460	LIAB ENHANCED DIS INS PAYABLE
22170480	LIAB UNIFORMS PAYABLE



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NUMBER	DESCRIPTION
22170500	LIAB ACCRUAL - SOCIAL SEC TAXES PAYABLE
22170899	LIAB PAYROLL MISCELLANEOUS
22180100	LIAB MATURED BONDS PAYABLE
22180900	LIAB BONDS PAYABLE-SHORT TERM
22190100	LIAB MATURED INTEREST PAYABLE
22210100	LIAB ACCRUED INT PAYABLE
22220100	LIAB DEPOSITS PAYABLE
22220200	LIAB DEPOSITS PAY-INS PAY DIRECTS
22220300	LIAB DEPOSITS PAY-DEPEND COVERAGE
22220400	LIAB DEPOSITS PAY-CELL PHONES
22220500	LIAB DEPOSITS PAY-CHECK CLEARING
22220600	LIAB DEPOSITS PAY-BID LITIGATION
22220700	LIAB DEPOSITS PAYABLE-FOOD SERVICES
22230100	LIAB DUE TO OTHER AGENCIES-FT DEPT LAW ENFORCMENT
22230101	LIAB DUE TO OTHER AGENCIES-RETIREM FUNDS PAYABLE
22230102	LIAB DUE TO OTHER AGENCIES-UNCLAIMED PAYMENTS
22240100	LIAB DUE TO FISCAL AGENT
22250100	LIAB CURRENT NOTES PAYABLE
22251100	LIAB SEC 1011.13, FS ANTICIPATION NOTES
22252100	LIAB SEC 1011.14/1011.15,FS NOTES PAYABLE
22253100	LIAB BOND ANTICIPATION NOTES
22254100	LIAB LINE OF CREDIT
22259100	LIAB OTHER SHORT-TERM LOAN
22260100	LIAB SALES TAX PAYABLE
22271100	LIAB EST UNPAID CLAIM-SELF INSURANCE PROGRAM
22272100	LIAB EST LIAB-CLAIMS ADJUSTMENT
22280100	LIAB EST LIAB FOR ARBITRAGE REBATE
22290100	LIAB INTERNAL AP DUE TO OTHER AGENCIES
22290101	LIAB INTERNAL AP DUE TO STUDENT ORG.
22310100	LIAB NOTES PAYABLE
22312900	LIAB SEC1014.14/1011.15 NOTES PAYABLE
22312910	LIAB PREMIUM-DISCOUNT RAN
22313100	LIAB BOND ANTICIPATION NOTES
22314100	LIAB PUB ED BOND AMEND LOANS PAYABLE (PEB
22315100	LIAB 0BLIGATIONS UNDER CAPITAL LEASES
22315101	LIAB SECURITY DEPOSITS
22315900	LIAB 0BLIGATIONS UNDER CAPITAL LEASES-GW
22321900	LIAB SBA/COBI BONDS PAYABLE
22321910	LIAB PREMIUM-DISCOUNT COBI
22322000	LIAB DISTRICT BONDS PAYABLE
22322900	LIAB DISTRICT BONDS PAYABLE
22322910	LIAB PREMIUM-DISCOUNT GOBI
22323100	LIAB SPECIAL ACT BONDS PAYABLE
22324100	LIAB MOTOR VEHICLE LIC REV-MVLR BONDS
22325100	LIAB BONDS PAY-CLSRM FIRST
22326100	LIAB SALES SURTAX BONDS PAYABLE
22330101	LIAB SICK LEAVE PAY-SALARIES
22330102	LIAB SICK LEAVE PAY-BENEFITS
22330200	LIAB LIABILITY-COMP ABSENCES



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NUMBER	DESCRIPTION
22330300	LIAB SICK LEAVE BANKS-ADMIN/CONF
22330301	LIAB SICK LEAVE BANKS-MAINTENANCE
22330302	LIAB SICK LEAVE BANKS-CLERICAL
22330303	LIAB SICK LEAVE BANKS-INSTRUCTIONAL
22330304	LIAB SICK LEAVE BANKS-PARAPROFESSIONAL
22330305	LIAB SICK LEAVE BANKS-FOOD SERVICE
22330900	LIAB LIABILITY-COMP ABSENCES
22340900	LIAB LEASE-PURCHASE AGREEMENTS PAYABLE
22340910	LIAB PREMIUM-DISCOUNT LEASE-PURCHASE AGREEMENTS
22350101	LIAB EST LIABILITY FOR LONG-TERM CLAIMS
22360100	LIAB NET OTHER POST-EMPLOYMENT BENEFIT OBLIGATION
22365100	LIAB NET PENSION LIABILITY-LONG TERM
22380200	LIAB OTHER LONG-TERM LIABILITIES
22390100	LIAB DERIVATIVE INSTRUMENT
22400100	LIAB OTHER NONCURRENT LIABILITIES
22400101	LIAB DUE TO STUDENT ORGANIZATION
22400600	LIAB OTHR CREDITS INVESTMNT LIABILITY INTERNAL ACCTS
22411100	LIAB ADVANCED REVENUE-PECO
22413100	LIAB ADVANCED REVENUE-OTHER
22413103	LIAB UNDISTRIBUTED POOL INTEREST -OTHER
22413105	LIAB REALIZED GAIN LOSS - CLEARING ACCT
22413200	LIAB UNDIST FOOD SERV RECEIPTS
22413201	LIAB PREPAID FS REC-STUDENTS
22413202	LIAB PREPAID FS REC-ADULTS
22600100	LIAB DEFERRED INFLOWS OF RESOURCES
22610100	LIAB ACCUM INCREASE IN FAIR VALUE OF HEDGING DERIVATIVE
22620100	LIAB DEFICIT NEW CARRYING AMOUNT OF DEBT REFUNDING
22630100	EQTY DEFERRED REVENUE
22631100	EQTY DEFERRED REVENUE-CASH ADV FROM GRANTS
22632100	EQTY DEFERRED REVENUE-UNAVAILABLE
22639100	EQTY DEFERRED REVENUE-OTHER
22640100	EQTY PENSION (DEFERRED)
32700100	EQTY FUND BALANCES AND NET POSITIONS
32710100	EQTY NONSPENDABLE
32711100	EQTY NONSPENDABLE-INVENTORY
32712100	EQTY NONSPENDABLE-PREPAIDS
32713100	EQTY NONSPENDABLE PERMANENT FUND PRINCIPAL
32720100	EQTY RESERVE-ENCUMBRANCES-PO'S
32720101	EQTY RESERVE-ENCUMBRANCES-PO'S
32720200	EQTY RESERVE-ENCUMB-SAL/BENEFIT
32723100	EQTY RESTRICTED-STATE REQ CARRYOVER PROG
32724100	EQTY LOCAL SALES TAX AND OTHER TAX LEVY
32725100	EQTY RESTRICTED-DEBT SERVICE FUNDS
32726100	EQTY RESTRICTED-OTHER CAPITAL IMPROVEMENT FUNDS
32729100	EQTY RESTRICTED-SPECIAL REVENUE FUNDS
32739100	EQTY COMMITTED-STUDENT ENRICHMENT FUND
32740100	EQTY ASSIGNED
32741100	EQTY ASSIGNED-SPECIAL REVENUE FUNDS
32742100	EQTY ASSIGNED-DEBT SERVICE FUNDS



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NUMBER	DESCRIPTION
32743100	EQTY ASSIGNED-CAPITAL PROJECT FUNDS
32749100	EQTY ASSIGNED-ENCUMBRANCES-PO'S
32749101	EQTY ASSIGNED-ENCUMBRANCES-PO'S-GENERAL FUNDS
32749200	EQTY ASSIGNED-ENCUMBRANCES-SAL/BENEFIT
32749201	EQTY ASSIGNED-ENCUMBRANCES-SAL/BENEFIT
32749300	EQTY ASSIGNED-SPECIAL PURPOSE
32750100	EQTY UNASSIGNED FUND BALANCE
32750200	EQTY UNASSIGNED FUND BALANCE
32751100	EQTY BOND RESERVE
32752100	EQTY OTHER AMTS RESERVED-DEBT SERV
32760100	EQTY UNRESERVED FUND BALANCE
32762100	EQTY DESIGNATED-INS LOSS RECOVERY
32763100	EQTY DESIGNATED-SPECIAL PURPOSE
32764100	EQTY DESIGN-SPEC SCH MT
32769100	EQTY UNDESIGNATED FUND BALANCE
32769200	EQTY UNDESIGNATED-UNRESERVED
32770900	EQTY NET INVESTMENT IN CAPITAL ASSETS
32780900	EQTY RESTRICTED
32785900	EQTY AMOUNTS HELD IN TRUST
32790900	EQTY UNRESTRICTED
32790910	EQTY FIXED ASSETS
32790920	EQTY BOND ACTIVITIES
32800100	EQTY BEGINNING FUND BALANCE
32880910	EQTY BEGINNING NET ASSETS-FIXED ASSET
32880920	EQTY BEGINNING NET ASSETS-BOND ACTIVITIES
32891100	EQTY ADJUSTMENTS TO FUND BALANCES
32896900	EQTY ADJUSTMENTS TO NET ASSETS
40000996	REVN GRANT REVENUE-HISTORICAL BAL PRIOR TO JUNE 07
40000997	REVN PROJECT-HISTORICAL BAL CONV PRIOR TO JUNE 07
40000998	REVN PROJ REVENUE-HISTORICAL BAL PRIOR TO JUNE 07
43130100	REVN HEAD START
43170100	REVN WORKFORCE INNOVATION & OPPORTUNITY ACT (WIOA)-F-DI
43191100	REVN ROTC-PERSONNEL
43191101	REVN ROTC-OTHER
43192100	REVN PELL GRANTS
43199300	REVN HEAD START
43199400	REVN MISCELLANEOUS FED DIRECT
43199500	REVN FED MISC-HURRICANE REMIMBURSEMENT
43199501	REVN FED MISC-HURRICANE ADMIN FEES
43201100	REVN CAREER AND TECHNICAL EDUCATION
43202100	REVN MEDICAID-ADM CLAIMING
43202101	REVN MEDICAID-TRANSPORTATION
43202200	REVN MEDICAID-FEE FOR SVC
43202201	REVN MEDICAID-OT/PT FEE FOR SERVICE
43214100	REVN RACE TO THE TOP (4341 ONLY)
43220100	REVN WORKFORCE INNOVATION & OPPORTUNITY ACT (WIOA)-F-ST
43221100	REVN ADULT GENERAL EDUCATION (WIOA)
43222100	REVN ENGLISH LITERACY AND CIVICS EDUCATION
43223100	REVN ADULT MIGRANT EDUCATION



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NUMBER	DESCRIPTION
43224100	REVN OTHER WIOA PROGRAMS
43225100	REVN TEACHER & PRINC. TRNG & RECRUITING-TITLE II-PART A
43226100	REVN EISENHOWER MATH SCIENCE
43230100	REVN INDIVIDUAL WITH DISABILITIES ED
43240100	REVN ELEM/SEC ED ACT TITLE I
43241100	REVN LANGUAGE INSTRUCTION - TITLE III
43242100	REVN TWENTY-FIRST CENTURY SCHOOLS-TITLE IV
43261100	REVN SCH LUNCH REIMBURSE-FREE/REDUCED
43261101	REVN SCH LUNCH REIMBURSEMENT-PAID
43261102	REVN SCH LUNCH REIMBURSEMENT-REDUCED
43261103	REVN SCH LUNCH REIMBURSEMENT-FREE
43262100	REVN SCH BRKFST REIM-SEVERE NEED
43262101	REVN SCH BRKFST REIMBURSEMENT-PAID
43262102	REVN SCH BRKFST REIMBURSEMENT-REDUCED
43262103	REVN SCH BRKFST REIMBURSEMENT-FREE
43262111	REVN SCH BRKFST REIMBURSEMENT-PAID-SEVERE NEEDY
43262112	REVN SCH BRKFST REIMBURSEMENT-REDUCED-SEVERE NEEDY
43262113	REVN SCH BRKFST REIMBURSEMENT-FREE-SEVERE NEEDY
43263100	REVN AFTER SCHOOL SNACK REIMBURSEMENT
43263101	REVN SCHOOL SNACK REIMBURSEMENT-PAID
43263102	REVN SCHOOL SNACK REIMBURSEMENT-REDUCED
43263103	REVN SCHOOL SNACK REIMBURSEMENT-FREE
43264101	REVN CHILD CARE FD PROG SUPPER REIMB-PAID (4111)
43264102	REVN CHILD CARE FD PROG SUPPER REIMB-REDUCED (4111)
43264103	REVN CHILD CARE FD PRG SUPPER REIMB- FREE (4111)
43265100	REVN USDA DONATED FOODS -SCHOOLS
43265200	REVN USDA DONATED FOODS-WAREHOUSE
43266100	REVN CASH IN LIEU-DONATED FOODS
43266101	REVN CCFP CASH IN LIEU-DONATED FOODS (FUND 4111)
43267100	REVN SUMMER FOOD SERVICE PROGRAM
43267101	REVN SUMMER NATIONAL PROGRAM - LUNCH PAID
43267102	REVN SUMMER NATIONAL PROGRAM LUNCH REDUCED
43267103	REVN SUMMER NATIONAL PROGRAM LUNCH FREE
43267104	REVN SUPERSSION/SUMMER FEEDING BREAKFAST PROGRAM
43267105	REVN SUMMER NATIONAL BREAKFAST REGULAR PAID
43267106	REVN SUMMER NATIONAL BREAKFAST REGULAR REDUCED
43267107	REVN SUMMER NATIONAL BREAKFAST REGULAR FREE
43267108	REVN SUMMER NATIONAL BREAKFAST SEVERE NEED PAID
43267109	REVN SUMMER NATIONAL BREAKFAST SEVERE NEED REDUCED
43267110	REVN SUMMER NATIONAL BREAKFAST SEVERE NEED FREE
43268100	REVN FRESH FRUIT AND VEGETABLE PROGRAM
43268101	REVN FRESH FRUIT AND VEGETABLE PROGRAM-ADMINISTRATIVE
43269100	REVN Other Food Service
43269101	REVN FFVP REIMBURSEMENT-ADMINISTRATIVE
43270100	REVN ELEM/SEC ED ACT-ESEA TITLE VI
43280100	REVN FEDERAL THROUGH LOCAL
43293100	REVN EMERGENCY IMMIGRANT ED PROGRAM
43299100	REVN MISC FEDERAL THROUGH STATE REVENUE
43299600	REVN ADVANCE MISC FEDERAL THROUGH STATE REVENUE



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NUMBER	DESCRIPTION
43310100	REVN FLORIDA ED FINANCE PROGRAM
43310101	REVN CHARTER SCHOOLS ADMINISTRATIVE FEES-FEFP
43315100	REVN WORKFORCE DEVELOPMENT
43316100	REVN WORKFORCE DEVELOPMENT CAP INCENTIVE
43317100	REVN WORKFORCE DEVELOPMENT PERFORMANCE INC
43318100	REVN ADULT W/DISABILITIES
43321100	REVN CO&DS DISTRIBUTED-DISTRICTS
43322100	REVN CO&DS WITHHELD FOR SBE/COBI BONDS
43323100	REVN CO&DS WITHHELD-ADMIN EXPENDITURE
43325100	REVN INTEREST-UNDISTRIBUTED CO/DS
43326100	REVN SBE/COBI BOND INTEREST
43334000	REVN FL TEACHERS LEAD PROG
43334100	REVN FL TEACHERS LEAD PROG
43335100	REVN DIAGNOSTIC/LRNG RESOURCE CTRS
43336000	REVN INSTRUCTIONAL MATERIALS
43336100	REVN LIBRARY MATERIALS MEDIA
43337100	REVN SCHOOL BREAKFAST SUPPLEMENT
43338000	REVN FOOD SERVICE SUPPLEMENT
43338100	REVN SCHOOL LUNCH SUPPLEMENT
43341100	REVN RACING COMMISSION FUNDS
43342100	REVN STATE FOREST FUNDS
43343100	REVN STATE LICENSE TAX
43344100	REVN LOTTERY FUNDS-DIST DISCRETIONARY
43354100	REVN TRANSPORTATION
43355100	REVN CLASS SIZE REDUCTION
43361100	REVN SCHOOL RECOGNITION FUNDS
43362100	REVN TEACHER RECRUITMENT & RETENTION
43363100	REVN EXCELLENT TEACHING PROGRAM
43371100	REVN VOLUNTARY PREKINDERGATEN PROGRAM (VPK)
43372100	REVN PRE-SCHOOL PROJECTS
43373100	REVN READING PROGRAMS
43374100	REVN SUPPLEMENTAL ACADEMIC INSTRUCTION
43375100	REVN PUBLIC SCHOOL TECHNOLOGY
43376100	REVN TEACHER TRAINING
43378100	REVN FULL SERVICE SCHOOLS
43380100	REVN STATE THROUGH LOCAL
43390100	REVN MIGRANT EDUCATION
43390200	REVN OTHER STATE CATEGORICAL
43390800	REVN MISC STATE FOR FOOD SERVICE
43391100	REVN PUBLIC EDUCATION CAPITAL OUTLAY (PECO)
43392100	REVN CLASSROOMS FIRST PROGRAM
43394100	REVN DISTRICT EFFORT RECOGNITION PROGRAM
43395100	REVN SMART SCHS SMALL CTY ASSISTANCE
43396100	REVN CLASS SIZE REDUCTION/CAPITAL OUTLAY
43397100	REVN CHARTER SCHOOL CAPITAL OUTLAY FUNDING
43397200	REVN CHARTER SCHOOL CSR CAPITAL OUTLAY
43398100	REVN PROCEEDS FROM SPECIAL FACILITY CONSTRUCTION ACCOUN
43399100	REVN OTHER MISC STATE REVENUES
43399200	REVN STATE GRANTS-OTHER



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43399500	REVN OTHER STATE-HURRICANE REIMBURSEMENTS
43399600	REVN OTHER STATE-MICROSOFT REIMBURSEMENTS
43411100	REVN CURRENT YEAR TAXES-GENERAL
43411200	REVN PRIOR YEAR TAXES-GENERAL
43412100	REVN CURRENT YEAR DISTRICT I. & S. TAXES
43412200	REVN PRIOR YEAR DISTRICT I. & S. TAXES
43413100	REVN CURRENT YR TAXES-CAP PROJ
43413200	REVN PRIOR YR TAXES-CAP PROJ
43418100	REVN LOCAL SALES TAX
43421100	REVN TAX REDEMPTIONS
43422100	REVN PAYMENT IN LIEU OF TAXES
43423100	REVN EXCESS FEES
43424100	REVN TUITION
43425100	REVN FACILITY RENTAL-OTHER
43425101	REVN FACILITY RENTAL UTILITIES
43425102	REVN FACILITY RENTAL - SALARIES
43425200	REVN LOCKHART STADIUM RENTAL
43425300	REVN K C WRIGHT CENTER RENTAL
43425400	REVN BANK OF AMERICA RENTAL
43425500	REVN METRIC LEASING
43431100	REVN INTEREST-INVESTMENTS
43431101	REVN INTEREST INVESTMENTS COPS
43431102	REVN INTEREST SWAP-2004D
43431103	REVN INTEREST SWAP-2006B
43431200	REVN INTEREST-TAX COLLECTOR
43431300	REVN INTEREST-NOW ACCOUNTS
43431400	REVN INTEREST-OTHER
43431900	REVN ACCRUED INTEREST RECEIVABLE
43432100	REVN GAIN ON SALE OF INVESTMENTS
43433100	REVN NET INCREASE DECREASE-FAIR VALUE OF INVEST
43440100	REVN GIFTS GRANTS AND BEQUESTS
43440101	REVN DONATIONS - IFL
43451100	REVN STUDENT LUNCHES
43452100	REVN STUDENT BREAKFASTS
43453100	REVN ADULT LUNCHES
43453101	REVN ADULT BREAKFASTS
43454100	REVN STUDENT A LA CARTE-LUNCH FEES
43454101	REVN STUDENT A LA CARTE-BREAKFAST FEES
43454102	REVN ADULT ALA CART-LUNCH FEES
43454103	REVN ADULT ALA CART BREAKFAST FEES
43454201	REVN CASH VARIANCE
43454202	REVN UNRECORDED CASH DISCOVERED
43454203	REVN CASH RECORDING ERRORS
43455100	REVN STUDENT SNACKS
43456100	REVN OTHER FOOD SALES-LUNCH
43456101	REVN OTHER FOOD SALES-BREAKFAST
43456102	REVN OTHER FOOD SALES-SPECIAL
43461100	REVN ADULT GEN EDU COURSE FEES
43462100	REVN POSTSEC CAREER CERT & APPLIED TECH DIPLOMA CO FEES



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43463100	REVN CONTINUING WORKFORCE EDU COURSE FEES
43464100	REVN CAPITAL IMPROVEMENT FEES
43466100	REVN LIFELONG LEARNING FEES
43467100	REVN GED TESTING FEES
43468100	REVN FINANCIAL AID FEES
43469100	REVN OTHER STUDENT FEES
43469101	REVN FIRE ACADEMY FEES
43469110	REVN HEALTH OCCUPATIONS EXAM
43469200	REVN TESTING FEES-OTHER
43469220	REVN STUDENT ASSESSMENT/PLACEMENT FEES
43469300	REVN FINANCIAL AID FEES-FEFP
43469500	REVN TUITION FEES
43469600	REVN REGISTRATION FEES
43469610	REVN REGISTRATION FEES-TECH CENTERS
43469620	REVN TECHNOLOGY FEES
43469700	REVN ADULT EDUCATOR(REG FEES)
43469800	REVN ADULT EDUCATOR(ACT FEES)
43471100	REVN PRESCHOOL PROGRAM FEES
43471101	REVN PRE-K INTEGRATED FEE PAID PROGRAMS
43471102	REVN PRESCHOOL OPERATIONAL FEES
43471103	REVN PRE-K CHILD DAY CARE FULL-TIME FEE
43471104	REVN PRE-K CHILD DAY CARE PART-TIME FEE
43471200	REVN VPK ENRICHMENT
43471201	REVN PRE-K CHILD DAY CARE REGISTRATION
43471301	REVN SBBC DISTRICT-PRE-K CHILD DAY CARE
43471302	REVN BASCC DISTRICT-PRE-K CHILD DAY CARE
43472100	REVN PREKINDER EARLY INTERV FEES
43473100	REVN SCHOOL AGE CHILD CARE FEES
43473101	REVN BEFORE SCHOOL CHILD CARE FEES
43473102	REVN AFTER SCHOOL CHILD CARE FEES FULL
43473103	REVN AFTER SCHOOL CHILD CARE FEES PART
43473104	REVN AFTER SCHOOL CHILD CARE FEES ESE
43473105	REVN CHILD CARE LATER FEES
43473106	REVN AFTER SCHOOL OP FEES
43473107	REVN ON SITE STAFF FEES
43473108	REVN NON SCHOOL DAY FULL FEE
43473109	REVN NON SCHOOL DAY PARTIAL FEE
43473110	REVN AFTER SCHOOL PARTIAL
43473111	REVN AFTER SCHOOL PARTIAL-75
43473120	REVN AFTER SCHOOL OP FEES-SBBC
43473200	REVN AFTER SCHOOL MIDDLE
43473201	REVN MIDDLE SCHOOL FEES-FULL FEE
43473202	REVN MIDDLE SCHOOL FEES-PARTIAL FEE
43473203	REVN MIDDLE SCHOOL FEES-BEFORE AND AFTER SCHOOL
43473204	REVN MIDDLE SCHOOL FEES-LATE FEE
43473205	REVN MIDDLE SCHOOL STAFF ON SITE FEES
43473208	REVN NON SCHOOL DAY FULL FEE-SECONDARY
43473210	REVN MIDDLE SCHOOL PARTIAL
43473211	REVN MIDDLE SCHOOL PARTIAL-75



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43479100	REVN OTHER SCHOOLS- COURSES- CLASSES FEES
43479200	REVN REGISTRATION FEES-AFTER SCHOOL CARE
43479201	REVN REGISTRATION FEES-AFTER SCHOOL MIDDLE
43479300	REVN AFTER SCHOOL MARKETING
43479301	REVN AFTER SCHOOL MARKETING-MIDDLE
43479302	REVN FEES PAID BY PRIVATE PROVIDERS
43479303	REVN BASCC DISTRICT-ELEMENTARY
43479304	REVN BASCC DISTRICT-MIDDLE
43479400	REVN EXTENDED LEARNING OPPORTUNITY PROGRAM (ELOP)
43479401	REVN EXTENDED LEARNING OPPORTUNITY PRG (ELOP)-MIDDLE SC
43479405	REVN PRINCIPAL BOOST INCENTIVE
43479415	REVN ELEMENTARY ELOP-LATE FEES
43479417	REVN ELEMENTARY ELOP-ON SITE FEES
43479515	REVN SECONDARY ELOP-LATE FEES
43479517	REVN SECONDARY ELOP-ON SITE FEES
43481101	REVN CHARGES FOR SERV-GEN FUND
43481103	REVN CHARGES FOR SERV-CAP FUND
43481104	REVN CHARGES FOR SERV-SPEC REV FUND
43481107	REVN CHARGES FOR SERV-INT SERV FUND
43482101	REVN CHARGES FOR SALES
43484101	REVN PREMIUM REVENUES
43489100	REVN OTHER OPERATING REVENUES
43490300	REVN COMMERCIAL FOOD PROGRAM
43490500	REVN ITV PROD-SPECIAL PROGRAMS
43490600	REVN ADMINISTRATIVE SERVICE FEES
43490700	REVN CERTIFICATION FEES
43490701	REVN CERTIFICATION FEES-SUBS
43490800	REVN MISCELLANEOUS LOCAL SOURCES
43490810	REVN COMPENSATION FOR LOSS OF ASSETS
43490820	REVN TAX PENALTIES
43490825	REVN SERVICE CHARGES
43490830	REVN TELEPHONE COMMISSIONS
43490831	REVN PARKING LOT REVENUE
43490832	REVN CREDIT CARD PROCESSING FEES
43490833	REVN DEALER'S TAX CREDIT
43490835	REVN VENDING MACHINES (FUND 893)
43490840	REVN MISC OPERATING RECEIPTS
43490841	REVN GEN FUND AS FUNDING SOURCE
43490842	REVN DUBBING
43490843	REVN GRAPHICS-PRINTING
43490844	REVN GRAPHICS-VIDEO
43490845	REVN INSTALLATION & WIRING
43490846	REVN PRODUCTION
43490847	REVN PROGRAM LICENSING
43490848	REVN REPAIRS
43490849	REVN WARRANTY REIM-FACTORY
43490850	REVN OTHER EXTERNAL SOURCES
43490851	REVN DUBBING-EXTERNAL SOURCES
43490853	REVN GRAPHIC-PRINTING-EXT SOURCES



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NUMBER	DESCRIPTION
43490854	REVN GRAPHIC-VIDEO-EXT SOURCES
43490856	REVN PRODUCTION- EXTERNAL SOURCES
43490857	REVN PGM LICENSING-EXT SOURCES
43490859	REVN UNDERWRITING-EXT SOURCES
43490860	REVN HEALTH CARE PROFIT SHARING
43490861	REVN LAB TESTING FEES-RISK MANAGEMENT ONLY
43490900	REVN MISCELLANEOUS LOCAL-CONCURRENCY FEES
43491100	REVN BUS FEES
43492100	REVN TRANS SERV-SCH ACTIVITIES
43492200	REVN TRANS SERV-ACTIVITY BUSES
43493100	REVN SALE OF JUNK / RECYCLING
43494100	REVN RECEIPT-FED IND COST RATE
43495101	REVN MISC SOURCES-IND SVCS TRAINING
43495102	REVN MISC SOURCES-SALES&SVCS FEES
43495103	REVN EMPLOYEE CHILD CARE SVCS FEES
43495104	REVN E-RATE
43495105	REVN MISC SOURCES-STUDENT ACTIVITY FEES
43495106	REVN VENTURE DESIGN REVENUE
43495107	REVN EMT CLINICAL EXPERIENCE
43495110	REVN MISC SOURCES-INSURANCE CO. ADMIN SUPPORT
43495111	REVN WELLNESS
43495112	REVN OPEN ENROLLMENT
43495113	REVN REBATE P-CARD
43495114	REVN REBATE-INTERGRATED PAYABLE PROCESS
43495200	REVN CONSTRUCTION SETTLEMENT REVENUE
43495300	REVN LOCAL GOVERNMENT GRANTS
43495400	REVN LOCAL NON-GOVT. GRANT
43495500	REVN OTHER MISC LOCAL-HURRICANE REIMBURSEMENTS
43495600	REVN INTERNAL ACCOUNTS REIMBURSEMENT REVENUE OTHER
43495601	REVN INTERNAL ACCTS REIMBURSEMENT REV-SALARY
43495602	REVN INTERNAL ACCTS REIMBURSEMENT REV FRINGE BENE
43495650	REVN INTERNAL ACCTS REIMBURSEMENT REV ATHLETICS
43495660	REVN INTERNAL ACCTS SETTLEMENT
43495670	REVN INTERNAL ACCTS LOANS
43495680	REVN INTERNAL ACCTS PAST DUE
43496100	REVN IMPACT FEES
43497100	REVN REFUNDS-PRIOR YR'S EXPEND
43498100	REVN COLLECT-LOST DMGD SOLD TEXT
43498101	REVN SALE OF USED TEXTBOOKS
43499100	REVN RECEIPT-FD SERV IND COSTS
43610100	REVN TRANS FROM GENERAL FUND
43620100	REVN TRANS FROM DEBT SERV FUNDS
43630100	REVN TRANS FROM CAPITAL PROJ FUNDS
43640100	REVN TRANS FROM SPEC REV FUNDS
43640102	REVN TRANS FROM SPEC REV FUNDS-ELEM AFTER CARE
43640103	REVN TRANS FROM SPEC REV FUNDS-MIDDLE AFTER CARE
43660100	REVN TRANSFERS FROM PERMANENT FUNDS
43670100	REVN TRANS FROM INTERNAL SERV FUNDS
43680100	REVN TRANS FROM TRUST/AGENCY FUNDS



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SUBJECT: CHART OF ACCOUNTS – GENERAL LEDGER ACCOUNTS

NUMBER	DESCRIPTION
43690100	REVN TRANS FROM ENTERPRISE FUND
43700000	REVN FACE VALUE OF LONG-TERM DEBT & SALE OF CAP ASSETS
43710000	REVN ISSUANCE OF BONDS
43711000	REVN STATE BOARD OF EDUCATION/COBI BONDS
43711100	REVN SBE/COBI BONDS
43711900	REVN SBE/COBI BONDS CONTRA
43712100	REVN DISTRICT BONDS
43712200	REVN PREMIUM ON BONDS SOLD
43712900	REVN DISTRICT BONDS SOLD-GOBI CONTRA
43713100	REVN SPECIAL ACT BONDS
43714100	REVN MOTOR VEH LICENSE REV BONDS
43715100	REVN FACE VALUE OF REFUNDING BONDS
43716100	REVN SALES SURTAX BONDS
43720100	REVN LOANS
43721100	REVN SECTION 1011.14/1011.15 F.S. LOANS
43721900	REVN SECTION 237.161 LOANS (RAN) CONTRA
43722100	REVN BOND ANTICIPATION LOANS
43724100	REVN CAPITAL LEASE AGREEMENTS
43724200	REVN LEASE EQUIPMENT AND BUSES
43724900	REVN CAPITAL LEASE REVENUE-GW
43731100	REVN SALE OF LAND
43732100	REVN SALE OF BUILDINGS
43733100	REVN SALE OF EQUIPMENT
43733200	REVN SALE OF VEHICLES
43733900	REVN FULL ACCRUAL OFFSET FOR PROCEEDS
43740100	REVN LOSS RECOVERIES
43741100	REVN INSURANCE LOSS RECOVERY
43742100	REVN OTHER LOSS RECOVERY
43750100	REVN PROCEEDS OF LEASE-PURCHASE AGREEMENTS
43750900	REVN PROCEEDS OF LEASE-PURCHASE AGREEMENTS
43751100	REVN CERTIFICATES OF PARTICIPATION (COPS)
43752100	REVN QUALIFIED ZONE ACADEMY BONDS (QZAB)
43753100	REVN QUALIFIED SCHOOL CONSTRUCTION BONDS (QSCB) PAYABLE
43754100	REVN BUILD AMERICA BONDS (BAB)
43755100	REVN REFUNDING LEASE-PURCHASE AGREEMENTS
43759100	REVN OTHER LEASE-PURCHASE AGREEMENTS
43780100	REVN GAIN-DISPOSITION OF ASSETS
43780900	REVN FULL ACCRUAL GAIN-DISPOSITION OF ASSETS
43791100	REVN PREMIUM ON SALE OF BONDS
43791900	REVN PREMIUM ON SALE OF BONDS
43792100	REVN PREMIUM ON REFUNDING BONDS
43792900	REVN PREMIUM ON REFUNDING BONDS
43793100	REVN PREMIUM ON LEASE-PURCHASE AGREEMENTS
43793900	REVN PREMIUM ON LEASE-PURCHASE AGREEMENTS
43794100	REVN PREMIUM ON REFUNDING LEASE-PURCHASE AGREEMENTS
51110000	EXPS ADMINISTRATOR - REGULAR
51110100	EXPS ADMINISTRATOR - FURLOUGH
51120000	EXPS ADMINISTRATOR - OVERTIME
51130000	EXPS ADMINSTRATOR - SUPPLEMENTS



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NUMBER	DESCRIPTION
51140000	EXPS ADMINSTRATOR - TERMINAL PAY
51150000	EXPS ADMINSTRATOR - SICK LEAVE BUY BACK
51160000	EXPS ADMINSTRATOR - SABBATICAL LEAVE
51170000	EXPS ADMINSTRATOR - MERIT PAY
51190000	EXPS ADMINSTRATOR - OTHER
51210000	EXPS TEACHERS - REGULAR
51210100	EXPS TEACHERS - FURLOUGH
51220000	EXPS TEACHER - OVERTIME
51230000	EXPS TEACHER - SUPPLEMENTS
51240000	EXPS TEACHER - TERMINAL PAY
51250000	EXPS TEACHER - SICK LEAVE BUY BACK
51260000	EXPS TEACHER - SABBATICAL LEAVE
51270000	EXPS TEACHER - MERIT PAY
51290000	EXPS TEACHER - OTHER
51310000	EXPS OTHER CERT INST - REGULAR
51310100	EXPS OTHER CERT INST - FURLOUGH
51320000	EXPS OTHER CERT INSTRUCTIONAL - OVERTIME
51330000	EXPS OTHER CERT INSTRUCTIONAL - SUPPLEMENTS
51340000	EXPS OTHER CERT INSTRUCTIONAL - TERM PAY
51350000	EXPS OTHER CERT INSTRUCTIONAL - SICK BUY BACK
51360000	EXPS OTHER CERT INSTRUCTIONAL - SABBATICAL
51370000	EXPS OTHER CERT INSTRUCTIONAL - MERIT PAY
51390000	EXPS OTHER CERT INSTRUCTIONAL - OTHER
51410000	EXPS SUBSTITUTES - REGULAR
51410100	EXPS SUBSTITUTES - FURLOUGH
51420000	EXPS SUBSTITUTE TEACHER - OVERTIME
51430000	EXPS SUBSTITUTE TEACHER - SUPPLEMENTS
51440000	EXPS SUBSTITUTE TEACHER - TERMINAL PAY
51450000	EXPS SUBSTITUTE TEACHER - SICK LVE BUY BACK
51460000	EXPS SUBSTITUTE TEACHER - SABBATICAL
51470000	EXPS SUBSTITUTE TEACHER - MERIT PAY
51490000	EXPS SUBSTITUTE TEACHER - OTHER
51510000	EXPS AIDES - REGULAR
51510100	EXPS AIDES - FURLOUGH
51520000	EXPS AIDES - OVERTIME
51530000	EXPS AIDES - SUPPLEMENTS
51540000	EXPS AIDES - TERMINAL PAY
51550000	EXPS AIDES - SICK LEAVE BUY BACK
51560000	EXPS AIDES - SABBATICAL
51570000	EXPS AIDES - MERIT PAY
51590000	EXPS AIDES - OTHER
51610000	EXPS OTHER SUPPORT - REGULAR
51610100	EXPS OTHER SUPPORT - FURLOUGH
51620000	EXPS OTHER SUPPORT PERSONNEL - OVERTIME
51630000	EXPS OTHER SUPPORT PERSONNEL - SUPPLEMNT
51640000	EXPS OTHER SUPPORT PERSONNEL - TERMINAL PY
51650000	EXPS OTHER SUPPORT PERSONNEL - SICK LVE BB
51660000	EXPS OTHER SUPPORT PERSONNEL - SABBATICAL
51670000	EXPS OTHER SUPPORT PERSONNEL - MERIT PAY



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NUMBER	DESCRIPTION
51690000	EXPS OTHER SUPPORT PERSONNEL - OTHER
51710000	EXPS BOARD MBRS ATTORNEY - REGULAR
51710100	EXPS BOARD MBRS ATTORNEY - FURLOUGH
51720000	EXPS BOARD MBRS ATTORNEY - OVERTIME
51730000	EXPS BOARD MBRS ATTORNEY - SUPPLEMENTS
51740000	EXPS BOARD MBRS ATTORNEY - TERMINAL PAY
51750000	EXPS BOARD MBRS ATTORNEY - SICK LVE BUY BCK
51760000	EXPS BOARD MBRS ATTORNEY - SABBATICAL
51770000	EXPS BOARD MBRS ATTORNEY - MERIT PAY
51790000	EXPS BOARD MBRS ATTORNEY - OTHER
52010000	EXPS EMPLOYEE BENEFITS
52110000	EXPS RETIREMENT MATCHING
52120000	EXPS DISABILITY-MOVED-USE 52390000
52210000	EXPS SOCIAL SECURITY
52310000	EXPS OTHER HEALTH INSURANCE
52320000	EXPS LIFE INSURANCE
52330000	EXPS INSURANCE INCENTIVE
52340000	EXPS HEALTH SELF INSURANCE
52390000	EXPS DISABILITY
52410000	EXPS WORKERS' COMPENSATION
52510000	EXPS UNEMPLOYMENT COMPENSATION
52910000	EXPS OTHER EMPLOYEE BENEFITS
53130000	EXPS SPECIAL TAX MASTER
53140000	EXPS OTHER PERSONAL SERVICES
53150000	EXPS CONSULT-\$6000 OR MORE-NEW
53160000	EXPS CONSULT-\$5999.99 OR LESS
53170000	EXPS WITNESS FEES
53180000	EXPS LEGAL COSTS & FEES
53190000	EXPS TECHNOLOGY-RELATED PROFESSIONAL & TECHNICAL SERVIC
53210000	EXPS INSURANCE/BOND PREMIUMS
53310000	EXPS TRAVEL IN-CTY BOARD (TAX)
53320000	EXPS TRAVEL IN-COUNTY
53330000	EXPS TRAVEL OUT-OF-COUNTY
53350000	EXPS TRAVEL/CONSULTANTS-NO HONORARIUM
53360000	EXPS MILEAGE
53370000	EXPS TRAVEL OUT-OF-STATE
53380000	EXPS REGISTRATION ASSOCIATED WITH TRAVEL
53390000	EXPS ADMISSIONS
53510000	EXPS REPAIRS/MAINTENANCE
53520000	EXPS SWIMMING POOL MAINT
53530000	EXPS CALIBRATION OF AUDIO EQUIPMENT
53590000	EXPS TECHNOLOGY-RELATED REPAIRS AND MAINTENANCE
53610000	EXPS FILM RENTAL
53620000	EXPS EQUIPMENT RENTAL
53630000	EXPS FACILITY RENT-INSTRUCTIONAL
53640000	EXPS FACILITY RENT-NONINSTRUCT
53650000	EXPS INVALID - USE GL 53690000 (STARTING JUL 1, 2017)
53660000	EXPS BUSES-TRANSPORTATION 7-05
53670000	EXPS PROCESSING FEES



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SUBJECT: CHART OF ACCOUNTS – GENERAL LEDGER ACCOUNTS

NUMBER	DESCRIPTION
53670100	EXPS FOOD SVC-CREDIT CARD PROCESSING FEE
53670101	EXPS FPL PROCESSING FEES
53670102	EXPS INTERGRATED PAYABLE PROCESSING FEE
53690000	EXPS TECHNOLOGY-RELATED RENTALS -INC. SOFTW LEASE&LICEN
53710000	EXPS POSTAGE FREIGHT
53720000	EXPS COMMUNICATION-TELEPHN/TELEGRPH
53720100	EXPS COMMUNICATION-CELL PHONE REIMB-PAYROLL
53730000	EXPS INVALID - USE GL 53790000 (STARTING JUL 1, 2017)
53790000	EXPS COMMUNICATIONS-DATA LINES
53810000	EXPS TRASH COLLECTION
53820000	EXPS WATER SEWER
53930000	EXPS CHARTER SCHOOLS
53940000	EXPS LIBRARY BOOK PROCESSING
53950000	EXPS PRINTING
53960000	EXPS LINEN & OTHER
53970000	EXPS OTHER PURCHASED SERVICES- JULY 1, 2017 (Was 399)
53980000	EXPS ADVERTISING
53990000	EXPS OTHER TECHNOLOGY-RELATED PURCHASED SERVICES-JULY 1
53990100	EXPS PURCHASED SERVICES CLEARING-PPO
53990200	EXPS PURCHASED SERVICES CLEARING-VEHICLE MAINT
54110000	EXPS NATURAL GAS
54120000	EXPS COMPRESSED NATURAL GAS-STD TRANSPORTATION ONLY
54210000	EXPS BOTTLED GAS
54220000	EXPS LIQUEFIED PETROLEUM GAS-STD TRANSPORTATION ONLY
54310000	EXPS ELECTRICITY
54410000	EXPS HEATING OIL
54510000	EXPS GASOLINE
54510100	EXPS SCRAP-GASOLINE
54510200	EXPS PHYSICAL INVENTORY ADJ-GASOLINE
54610000	EXPS DIESEL FUEL
54610100	EXPS SCRAP-DIESEL
54610200	EXPS PHYSICAL INVENTORY ADJ-DIESEL
54910000	EXPS OTHER ENERGY SERVICES
55110000	EXPS SUPPLIES
55120000	EXPS CUSTODIAL SUPPLIES
55130000	EXPS TESTS
55140000	EXPS PROFESSIONAL BOOKS
55160000	EXPS INSTRUCTIONAL MATERIALS (OTHER THAN TEXTBOOKS)
55190000	EXPS TECHNOLOGY-RELATED SUPPLIES
55210000	EXPS TEXTBOOKS
55290000	EXPS TECHNOLOGY-RELATED TEXTBOOKS
55310000	EXPS PERIODICALS
55390000	EXPS TECHNOLOGY-RELATED PERIODICALS
55410000	EXPS OIL & GREASE
55510000	EXPS REPAIR PARTS-VEHICLES
55610000	EXPS TIRES
55710000	EXPS PLATE FOOD
55720000	EXPS A LA CARTE-LUNCH
55730000	EXPS A LA CARTE-BREAKFAST



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NUMBER	DESCRIPTION
55740000	EXPS FOOD SERVICE MISCELLANEOUS
55810000	EXPS COMMODITIES-PLATE
55820000	EXPS COMMODITIES-A LA CARTE
55910000	EXPS OTHER MATSUP
55910100	EXPS SCRAP- MATERIALS AND SUPPLIES
55910150	EXPS PO CONVERSION MATERIAL EXPENSE
55910200	EXPS PHYSICAL INVENTORY ADJUSTMENT
55910300	EXPS COST (PRICE) DIFFERENCES
55910400	EXPS ACCOUNTS PAYABLE CASH DISCOUNT
55910500	EXPS DIRECT OUT PURCHASES PCARD -STOCKROOM
55910510	EXPS DIRECT OUT PURCHASES PCARD -ZONE 1
55910520	EXPS DIRECT OUT PURCHASES PCARD -ZONE 2
55910530	EXPS DIRECT OUT PURCHASES PCARD -ZONE 3
55910540	EXPS DIRECT OUT PURCHASES PCARD -ZONE 4
55910550	EXPS DIRECT OUT PURCHASES PCARD -CUSTODIAL GROUNDS
55910600	EXPS INTERNAL ACCOUNTS CLEARING
55910660	EXPS INTERNAL ACCOUNTS SETTLEMENT
55910670	EXPS INTERNAL ACCOUNTS LOANS
55920000	EXPS BOTTLED WATER 705
56110000	EXPS LIBRARY BOOKS
56110100	EXPS LIBRARY BOOKS-SMART
56210000	EXPS AV-MATERIALS \$1000 OR MORE
56210100	EXPS AV-MATERIALS OVER \$1,000-SMART
56220000	EXPS AV-MATERIALS \$999.99 OR LESS
56220100	EXPS AV-MATERIALS UNDER \$1000-SMART
56310000	EXPS BUILDINGS/FIXED EQUIP
56310100	EXPS BUILDINGS/FIXED EQUIP-SMART
56310300	EXPS BUILDINGS/FIXED EQUIP-TIME&TRAVEL-SMART
56410000	EXPS FURN FIX EQUIP-\$1000 OR MORE
56410100	EXPS FURN/FIX/EQUIP OVER \$1000-SMART
56420000	EXPS FURN/FIX/EQUIP-LESS THAN \$999.99
56420100	EXPS FURN/FIX/EQUIP-UNDER \$1000-NON TRACKABLE-SMART
56420300	EXPS FURN/FIX/EQUIP-UNDER \$1000-TIME&TRAVEL-SMART
56421100	EXPS FURN/FIX/EQUIP-UNDER \$1000-TRACKABLE-SMART
56430000	EXPS COMP HARDWARE & TECHNOLOGY-RELATED INFRASTRUCTURE
56430100	EXPS COMPUTER EQUIP-OVER \$1000-SMART
56440000	EXPS COMPUTER EQUIP-LESS THAN \$999.99
56440100	EXPS COMPUTER EQUIP-UNDER \$1000 NON-TRACKABLE-SMART
56441100	EXPS COMPUTER EQUIP-UNDER \$1000 TRACKABLE-SMART
56480000	EXPS TECHN-REL CAPITALIZED FURNITURE, FIXTURES & EQUIPMT
56490000	EXPS TECH-REL NON-CAPITALIZED FURNITURE, FIXTURE & EQUIP
56510000	EXPS BUSES
56520000	EXPS MOTOR VEHICLES-EXCL BUSES
56610000	EXPS LAND
56610100	EXPS LAND-SMART
56610300	EXPS LAND-TIME&TRAVEL-SMART
56710000	EXPS CAPITALIZED IMPROVEMT OTH THAN BDLGS-SHORT TERM
56710100	EXPS CAPITALIZED IMPRVM OTH THAN BDLGS-SHORT TERM-SMART
56710300	EXPS CAPITALIZED IMPRVM OTH BDLGS-SH-TM-TIME&TVL-SMART



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The School Board of Broward County, Florida

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July 1, 2017

SUBJECT: CHART OF ACCOUNTS – GENERAL LEDGER ACCOUNTS

NUMBER	DESCRIPTION
56720000	EXPS NON-CAPITALIZED IMPROVMT OTH THAN BDLG-OFF SITE
56720100	EXPS NONCAPITALIZED IMPROVMT OTH THAN BDLG-SMART
56720300	EXPS NONCAPITALIZED IMPROVMT OTH-TIME&TVL-SMART
56730000	EXPS CAPITALIZED IMPROVEMTS OTH THAN BDLG-LONG TERM
56730100	EXPS CAPITALIZED IMPROVEMTS OTH-LONG TERM-SMART
56730300	EXPS CAPITALIZED IMPROVEMTS OTH-LG TRM-TIME&TRL-SMART
56740000	EXPS CAPITALIZED PERMANENT LAND IMPROVEMENTS
56740100	EXPS CAPITALIZED PERMANENT LAND IMPROVEMENTS-SMART
56740300	EXPS CAPITALIZED PERMT LAND IMPROVM-TIME&TVL-SMART
56810000	EXPS CAPITALIZED REMODELING/RENOVATIONS
56810100	EXPS CAPITALIZED REMODELING/RENOVATIONS-SMART
56810300	EXPS CAPITALIZED REMODELING/RENOV-TIME&TVL-SMART
56820000	EXPS NON-CAPITALIZED REMODELING/RENOVATIONS
56820100	EXPS NONCAPITALIZED REMODELING/RENOVATIONS-SMART
56820300	EXPS NONCAPITALIZED REMODELING/RENOV-TIME&TVL-SMART
56910000	EXPS SOFTWARE-\$1000 OR MORE
56910100	EXPS SOFTWARE-OVER \$1000-SMART
56920000	EXPS SOFTWARE-LESS THAN \$999.99
56920100	EXPS SOFTWARE-UNDER \$1000-SMART
57110000	EXPS REDEMPTION OF PRINCIPAL
57110900	EXPS REDEMPTION OF PRINCIPAL
57210000	EXPS INTEREST EXP-NOTES BONDS
57210100	EXPS INTEREST EXPENSE - SWAP PAYMENTS
57210900	EXPS INTEREST EXP-NOTES BONDS
57220000	EXPS INTEREST EXPENSE-OTHER
57310000	EXPS BANK SERV CHARGES FEES
57320000	EXPS VEHICLE REG FEES
57330000	EXPS PROFESSIONAL DUES REG FEES
57340000	EXPS EVALUATION/ACCREDITATION FEES
57350000	EXPS PAY AGENTS FEES/TAX COMM
57350100	EXPS COST OF ISSUANCE FEE
57350200	EXPS LIQUIDITY FEE
57350300	EXPS REMARKETING FEE
57350400	EXPS TRUSTEE FEES
57350500	EXPS BLOOMBERG FEES
57350600	EXPS SAFEKEEPING FEES
57350900	EXPS PAY AGENTS FEES/TAX COMM
57360000	EXPS AD VALOREM TAXES
57410000	EXPS JUDGMENT/SETTLEMENT
57510000	EXPS OTHER PERSONAL SERVICES
57610000	EXPS PMTS-REFUNDED BOND ESCROW AGENT
57620000	EXPS PMTS-REFUNDED LEASE-PURCHASE AGREEMT ESCROW AGENT
57710000	EXPS CLAIMS
57810000	EXPS DEPRECIATION AND AMORTIZATION EXPENSE
57810900	EXPS FULL ACCR DEPRECIATION EXPENSE-EQUIPMENT
57810910	EXPS FULL ACCR DEPRECIATION EXPENSE-VEHICLES
57910000	EXPS CLEARANCES-FILM/TV
57920000	EXPS ELECTION EXPENSE
57930000	EXPS INDIRECT COST



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SUBJECT: CHART OF ACCOUNTS – GENERAL LEDGER ACCOUNTS

NUMBER	DESCRIPTION
57940000	EXPS MISCELLANEOUS-NOT USED 7/1/17
57940799	EXPS NOT VALID-OUTSTANDING CHECKS CLEARING ACCOUNT
57950100	EXPS Expense Clearing for COMPASS - General
57950200	EXPS Expense Clearing for COMPASS - Capital
57960000	EXPS DEPARTMENT OVERHEAD
57990000	EXPS MISCELLANEOUS TECHNOLOGY RELATED
58110000	EXPS LOSS ON DISPOSITION OF ASSETS
58110900	EXPS FULL ACCRUAL LOSS ON DISPOSITION OF ASSETS
58910000	EXPS DISCOUNT ON SALE OF BONDS
58910900	EXPS DISCOUNT ON SALE OF BONDS (GOBI-COBI)
58920000	EXPS DISCOUNT ON REFUNDING BONDS
58930000	EXPS DISCOUNT ON LEASE-PURCHASE AGREEMENTS
58930900	EXPS DISCOUNT ON LEASE-PURCHASE AGREEMENTS
58940000	EXPS DISCOUNT ON REFUNDING LEASE-PURCHASE AGREEMENTS
59110000	EXPS TRANS TO GENERAL FUND
59210000	EXPS TRANS TO DEBT SERVICE FUNDS
59310000	EXPS TRANS TO CAPITAL PROJECTS FUNDS
59410000	EXPS TRANS TO SPECIAL REV FUNDS
59510000	EXPS INTERFUND TRANSFERS
59610000	EXPS TRANSFER TO PERMANENT FUNDS
59710000	EXPS TRANS-INTERNAL SERVICE FUNDS
59910000	EXPS TRANS TO ENTERPRISE FUNDS