

MONROE SCHOOL DISTRICT
 CHART OF ACCOUNTS
 GENERAL FUND EXPENDITURES
 2022-2023

ACCOUNT CODE: PPSS-AA-OB BB-LLLL-4444-5555-S

Updated: January 22, 2023

PPSS	AA	OB BB	LLLL	4444	5555
PROGRAM-SUBPROGRAM	ACTIVITY	OBJECT-SUBOBJECT	ENTITY	UNION DETAIL	MISC
01XX - BASIC ED - DIST			1XXX-MEA		
0100 GENERAL	11 BOARD	0800 TRANSP CHGS	1XXX - ELEMENTARY	1010 MEA-BASE CONT	0000 - FISCAL USE
0101 CREDIT RETRIEVAL	12 SUPT	1800 TRANSP CRED	1040 MALTBY	1011 PDD	0001 MISC SALARY
0102 ROTC-SNOHOMISH SD	13 FISCAL		1050 FRANK WAGNER	1012 PLD	0102 SALARY REIMB
0103 CROSSING GUARDS	14 PERSONNEL	2XXX - CERTIFICATED PAY	1060 SALEM WOODS	1015 MEA-TOSA CONT	0103 STATE LUNCH
0104 DETENTION CENTER	15 PUBLIC REL	2110 BASE CONTRACT	1080 CHAIN LAKE	1020 MEA-CASELOAD	0104 STATE BRKFST
0105 MHS-GRADUATION		2120 TEMP EMPLOYEE/SUB	1100 FRYELANDS	1021 MEA-CIMC STP	0105 STATE RED LUN
0106 COPIERS	21 INSTRUCT-SUPV	2130 ADDL PAY NOT ON CNTRCT		1022 MEA-COORDIN	
0107 SNO-ISLE	22 LIBRARY	2140 SABBATICAL LEAVE	2XXX - MIDDLE SCHOOLS	1023 MEA-MENTOR/MENTEE	04XX - ATH/ACT
0108 COLLEGE IN HIGH SCHOOL	23 PRINCIPALS	2150 SUPPLEMENTAL CONTRACT	2030 PARK PLACE	1024 MEA-ENG TCHR	0401 ACT STIP CC
0109 RUNNING START		2160 OTHER SALARIES	2070 HIDDEN RIVER	1025 MEA-WRIT PILOT	0402 ACT STIP EC
0110 NWRDC	24 COUNSELING	2170 NATL BOARD CERT		1026 MEA-EXT DAYS	0403 ATH STIP EC
0111 HEP B SHOTS	25 PUPIL SAFETY		4XXX - HIGH SCHOOL	1028 MEA-FIRST AID	0406 ELEM ACTIV
0114 ATHLETICS/ACTIVITIES	26 HEALTH SERVICES	3XXX - CLASSIFIED PAY	4020 HIGH SCHOOL	1030 MEA-IEP PAY	0410 MS UNIFORMS
0119 DIGITAL LEARNING	27 TEACHING	3110 BASE CONTRACT		1032 MEA-NT SEM	0411 DIST SUPPORT
0120 STUDENT INFO SYSTEMS	28 EXTRA CURR	3120 TEMP EMPLOYEE/SUB	4/5XXX - ALE	1033 MEA-NTAD	0412 SWIM TEAM
0121 SPEC ED	29 OTHER DIST	3130 ADDL PAY NOT ON CNTRCT	4450 SKY VALLEY	1034 MEA-PID	0414 BEARCAT U
0122 LIB SECURITY		3140 SABBATICAL LEAVE	5100 LEADERS IN LEARNING	1035 TPEP	0416 EL MUSIC STIP
0123 STAFF DEVELOP MISC	31 INSTRUCT PROF DEV	3150 SUPPLEMENTAL CONTRACT		1036 MEA-OVLD PAY	0419 SUB PAY
0124 MOVING/RELOCATION	32 INSTRUCT TECH	3160 OTHER SALARIES	6XXX-PRESCHOOL	1038 MEA-OVLD MAT	0420 ATH TRAINER
0125 MONTESSORI	33 CURRIC IMPLEMENT		6910 SpEd	1040 MEA-TEAM LDR	0421 ATH DIRECTOR
0126 DUAL LANGUAGE	34 PROF LEARNING-STATE	4XX2 - CERTIFICATED BENEFITS	6999 PRESCHOOL	1042 MEA-TRAVEL	0423 CLERICAL
0128 TPEP		4212 CERT-GROUP INSURANCE		1044 MEA-ENRICHMENT	0432 FIRST AID
0129 STRUGGLING READER SUPPORT	41 FOOD SV-SUPV	4222 CERT-FED MANDATED INS	8XXX-DISTRICT WIDE	1060 MEA-SUBS EXT	0437 POS SYSTEM
0130 ALL DAY KINDERGARTEN	42 FOOD SV-FOOD	4232 CERT-RETIREMENT	8000 DISTRICT OFFICE	1062 MEA-SUBS INT	0469 SECURITY
0131 TUTOR-SUSP STUDENTS	44 FOOD SV-OPER	4242 CERT-ON BEHALF PAYMENTS	8200 MAINTENANCE	1064 MEA-SUBS LT	0489 ASB PD STIP
0132 INTERPRETING	49 FOOD SV-TRNS	4252 CERT-TUITION REIMBURSEMENT	8210 TECHNOLOGY	1065 MEA-SUB SL	0490 CLINIC ALLOC
0133 TRANSLATING		4262 CERT-UNEMPLOYMENT	8300 TRANSPORTATION	1070 MEA-CUR RATE	0496 PSEOP PROF \$
0134 FIRST AID	51 TRANSP-SUPV	4272 CERT-WORKERS COMP		1072 MEA-PER DIEM	0498 GAME SUPPORT
0135 STUDENT 504	52 TRANSP-OPER	4282 CERT-HEALTH BENEFITS	9XXX-PRIVATE	1074 MEA-MSC STIP	0499 TRANSP
0136 HEALTH SERVICES	53 TRANSP-MAINT	4292 CERT-OTHER EMP BENEFITS	9200 MONROE CHRISTIAN	1076 MEA-PRESENTR	0412 SWIM TEAM
0137 STUDENT THREAT ASSESSMENT	56 TRANSP-INSUR		9210 HEAD START	1080 MEA-PLBB	0414 BEARCAT U
0138 DEFIBRILLATORS	59 TRANSP-TRNSF	4XX3 - CLASSIFIED BENEFITS	9220 CORNERSTONE	1082 MEA-SLBB ANN	0416 EL MUSIC STIP
0139 TRANSITIONAL KINDERGARTEN		4213 CLASS-GROUP INSURANCE	9210 HEAD START	1084 MEA-SLBB RET	0419 SUB PAY
0140 DIVERSITY	61 FAC-SUPV	4223 CLASS-FED MANDATED INS	9220 CORNERSTONE	1090 MEA-STP	0420 ATH TRAINER
0141 MHS-SSO-SAV	62 FAC-GROUNDS	4233 CLASS-RETIREMENT		1091 MEA-STP-SUB	0421 ATH DIRECTOR
0143 TITLE IX	63 FAC-CUST	4243 CLASS-ON BEHALF PAYMENTS		1092 MEA-STP-BB	0423 CLERICAL
0146 HIB	64 FAC-MAINT	4253 CLASS-TUITION REIMBURSEMENT		1093 MEA-CLASSROOM MOVE	0432 FIRST AID
0150 OVERLOAD		4263 CLASS-UNEMPLOYMENT			0437 POS SYSTEM
0151 CAREER CENTER	65 UTILITIES	4273 CLASS-WORKERS COMP		2XXX-PSE	0469 SECURITY
0152 INTERVIEW TEAM	67 SECURITY	4283 CLASS-HEALTH BENEFITS		2010 PSE-BASE PAY	0489 ASB PD STIP
0155 CONNECTIONS	68 INSURANCE	4293 CLASS-OTHER EMP BENEFITS		2011 PSE-VACATION	0490 CLINIC ALLOC
0160 INSTRUCTIONAL TECHNOLOGY	72 INFO SYSTEMS			2020 PSE-SPEC TRPS	0496 PSEOP PROF \$
0165 BEA-ELL	73 PRINTING	5000 - SUPPLIES		2021 PSE-CIMC STP	0498 GAME SUPPORT
0169 SECURITY	74 WAREHOUSE	5610 GENERAL SUPPLIES		2028 PSE-FIRST AID	0499 TRANSP
0170 ADMIN TOSA	75 MOTOR POOL	5626 MOTOR VEHICLE FUEL		2036 PSE-OVLD PAY	
0171 LEADERSHIP	83 DEBT-INT	5630 FOOD		2060 PSE-SUBS EXT	05XX - SVEC
0174 BEA - HIGHLY CAPABLE	84 DEBT-PRIN	5640 BOOKS & PERIODICALS		2062 PSE-SUBS INT	0501 GENERAL
0183 SPECIAL PROJECTS	85 DEBT-OTHER	5650 SUPPLIES-TECHNOLGY RELATED		2064 PSE-SUBS LT	0502 PARENT REIMB
0184 DIVERSITY, EQUITY, INCLUSION	91 PUBLIC ACTIV			2065 PSE-SUB SL	0503 CURRICULUM
0185 MHS-ACCREDITATION		7000 - SERVICES		2070 PSE-ADD'L HRS	0504 FIELD TRIPS

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PROGRAM-SUBPROGRAM	ACTIVITY	OBJECT-SUBOBJECT	ENTITY	UNION DETAIL	MISC
0190	PSE-NEW PROF DEV	7310 OFFICE & ADMIN SERVICES		2080 PSE-PLBB	0505 WORKSHOPS
0193	N/R PROF DEVELOPMENT	7311 ELECTION FEES		2082 PSE-SLBB ANN	0506 COPIERS
0194	MPA PROF DEVELOPMENT	7320 PROFESSIONAL EDUCATION SRVCS		2084 PSE-SLBB RET	0507 THEATRE
0195	DLA PROF DEVELOPMENT	7321 CONTRACTED TEACHERS		2086 PSE-VLBB	0508 COMPUTERS
0196	PSEOP PROF DEVELOPMENT	7322 ATTNTRACTED ED STAFF ASSOCIATES		2090 PSE-MNT CLOTH	0509 WIRING
0198	UNALLOCATED	7330 EMPLOYEE TRAINING & DEVELOPMENT		2091 PSE-MCH TOOLS	0510 LAB SOFTWARE
0199	CONTINGENCY	7340 OTHER PROF PURCHASED SERVICES		2092 PSE-DRIV PHYS	0511 FURNITURE
02XX - ALTERNATIVE LEARNING		7341 LEGAL SERVICES		2093 PSE-D/A TEST	0512 RENT
0210	LEADERS IN LEARNING	7342 AUDIT SERVICES		2094 PSE-NEW PR DV	0513 NWCS
0215	SKY VALLEY EDUCATION CNTR	7351 DATA PROCESSING & CODING SERVICES		2099 PSE-ESPL LEAVE	0514 WINGS
04XX - BUILDING BUDGET FIELD TRIPS		7352 OTHER TECH SERVICES			0515 GRANTS
0401	K6 FIELD TRPS	7410 UTILITY SRVS (WATER&SEWER)		3XXX-PSEOP	0516 PERS SVC CONT
0402	HEALTH ED	7420 CLEANING SRVS(GARBAGE,SNOW REMOVAL ETC)		3010 OP-BASE PAY	0517 TRANSP
0407	MUSIC-BAND	7431 NON TECH RELAIED REPAIE & MAINT		3011 OP-VACATION	0520 EXCURSIONS
0408	MUSIC-CHORAL	7432 TECH-REPAIR & MAINTENANCE		3028 OP-FIRST AID	0524 MOVING/RELOCATION
0409	READING	7441 RENTALS OF LAND & BUILDINGS		3042 OP-TRAVEL	0527 SVEC NONREPS
0411	ART	7442 RENTALS OF EQUIP & VEHICLES		3060 OP-SUBS EXT	0540 ONLINE LRNG
0412	WORLD LANG	7443 RENTALS OF COMPUTERS & EQUIP		3062 OP-SUBS INT	0550 ADMIN
0413	INDUST ARTS	7450 CONTRACTORS(RENOVATING/REMODELING)		3064 OP-SUBS LT	0551 COUNSELOR
0414	LANGUAGE ARTS	7490 OTHER PURCHASED PROPERTY SRVS		3065 OP-SUB SL	0552 TEACHERS
0415	MATH	7511 TRANSPORTATION FROM OTHR DISTRICTS		3070 OP-ADD'L HRS	0553 PARA ED
0416	MUSIC	7512 TRANSPORTATION FROM OTHER-OUT OF STATE		3074 OP-MISC STIPEND	0554 SECRETARY
0417	PE	7519 TRANSPORTATIN FROM OTHER SOURCE		3080 OP-PLBB	0555 TECH STAFF
0418	SCIENCE	7520 INSURANCE-PROPERTY,LIABILITY, ETC)		3082 OP-SLBB ANN	0556 COUNSELOR
0419	SOCIAL ST	7530 COMMUNICATIONS		3084 OP-SLBB RET	0557 FACILITY USE
0420	HOME EC	7540 ADVERTISING		3086 OP-VLBB	0558 STIPENDS
0421	SPECIAL ED	7550 PRINTING & BINDING		3090 OP-PROF \$	0559 NURSE
0422	LIBRARY	7565 TUITION TO POSTSECONDARY SCHOOLS		3091 OP-PROF EQUIP	0560 STAFF PLNG
0427	TEACHING	7569 TUITION-OTHER		3092 OP-PROF \$-SUB	0570 TEALS
0431	VOC ED	7570 FOOD SERVICE MGMT		3093 OP-PROF \$-MENTOR	0573 SUMMER ENRICH
0441	DRAMA	7580 TRAVEL-REGISTRATION & ENTRANCE			0580 FEES - ART
0443	9TH GR BLOCK	7591 SERVICES PURCHASED FROM OTHER DISTRICT		4XXX-NON REP	0591 MEA-STP
0454	SPORTS MEDICINE	7592 SERVICES PURCHASED FROM DISTRICTS OUT OF STATE		4010 N/R-BASE CONT	0593 N/R PROF \$
0465	ELL	7621 NATURAL GAS		4011 N/R-VACATION	0595 DLA PROF \$
0474	HIGHLY CAPABL	7622 ELECTRICITY		4012 N/R-WELLNESS	0596 PSEOP PROF \$
0478	EXPLORATORY	7623 BOTTLED GAS		4028 N/R-FIRST AID	0596 PSEOP PROF \$
0499	CONTINGENCY	7624 OIL		4042 N/R-TRAVEL	
05XX - BLDG BUD - SPECIAL ALLOC.		7625 COAL		4060 N/R-SUBS EXT	0700 - SCHOOL DISTRICTS
0583	LEVY LIBRARY	7629 OTHER ENERGY		4062 N/R-SUBS INT	0704 ANACORTES
06XX - BLDG BUD - CUR YR ALLOC.		7810 DUES & FEES		4064 N/R-SUBS LT	0705 ARLINGTON
0600	BB-ALLOCATION	7820 JUDGEMENTS AGAINST DISTRICT		4065 N/R-SUB SL	0710 BELLEVUE
0601	SUPPLEMENTAL ALLOCATION	7831 REDEMPTION OF PRINCIPAL		4070 N/R-ADD'L HRS	0729 CENT KITSAP
0602	HEALTH ED	7832 INTEREST ON SHORT TEM DEBT		4071 N/R-ON CALL STIPEND	0737 CLE ELEM-ROSLYN
0603	TECHNOLOGY	7833 BOND ISSUANCE & OTHER DEBT RELATED COSTS		4072 MISC STIPEND	0749 COUPEVILLE
0606	COPIERS	7834 AMORTIZATION OF PREMIUM AND DISCOUNT ON DEBT		4074 N/R- PD STIPEND	0752 CURLEW
0607	MUSIC-BAND	7890 MISC EXPENDITURES		4080 N/R-PLBB	0758 DEER PARK
0608	MUSIC-CHORAL	7920 PAYMENTS TO ESCROW AGENTS		4082 N/R-SLBB ANN	0766 EDMONDS
0609	READING	7925 DISCOUNT ON ISSUANCE OF BONDS		4084 N/R-SLBB RET	0774 EVERETT
0610	DEAN OF STUDENTS	7950 SPECIAL ITEMS		4086 N/R-VLBB	0801 INDEX
0611	ART	7960 EXTRORDINARY ITEMS		4090 N/R-PROF \$	0818 LAKE WASH
0612	WORLD LANGUAGE	7990 BUDGET PEND			0827 LYNDEN
0613	INDUSTRIAL ARTS			5XXX-MPA	0835 MEAD
0614	LANGUAGE ARTS	8000-TRAVEL		5010 MPA-BASE CONT	0865 NORTHSHORE

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0615 MATH		8580 TRAVEL-EMPLOYEE TRAVEL, MEALS, LODGING		5012 MPA-WELLNESS	0873 OLYMPIA
0616 MUSIC				5020 MPA-DOCT STIP	0890 PENINSULA
0617 PE		9000- CAPITAL OUTLAY		5060 MPA-SUBS EXT	0918 SAN JUAN
0618 SCIENCE		9710 LAND & IMPROVEMENTS		5062 MPA-SUBS INT	0922 SELAH
0619 SOCIAL STUDIES		9720 BUILDINGS		5064 MPA-SUBS LT	0930 SNOHOMISH
0620 HOME EC		9731 MACHINERY		5065 MPA-SUB SL	0947 SULTAN
0621 SPECIAL EDUCATION		9732 VEHICLES		5070 MPA-SUPPLEM	0968 VALLEY
0622 LIBRARY		9733 FURNITURE & FIXTURES		5071 MPA-CELL PH	0981 WENATCHEE
0623 PRINCIPAL		9734 TECH RELATED HARDWARE		5074 MPA-MISC STIP	0999 SCHOOL DIST'S
0624 COUNSELOR		9735 TECH RELATED SOFTWARE		5082 MPA-SLBB ANN	
0625 CROSSING GUARDS		9739 OTHER EQUIPMENT		5084 MPA-SLBB RET	1001 EMPLOYEE #'S
0626 GRADUATION		9740 INFRASTRUCTURE		5086 MPA-VLBB	3999 EMPLOYEE #'S
0627 TEACHING		9750 INTANGIBLE ASSETS		5090 MPA-POOLED	
0628 EXTRA CURRICULAR		9760 DEPRECIATION & AMORTIZATION		5091 MPA-CONF/OTH	
0629 MISC REPAIRS		9931 REALIZED LOSSES ON INVESTMENTS		5092 MPA-MEMBERSH	4011 FED SPED
0630 SPED-LIFE SKILLS		9932 UNREALIZED LOSSES ON INVESTMENTS		5093 MPA-PRO CERT	4012 FED PRE
0633 INTERPRETING		9940 LOSSES ON THE SALE OF CAPITAL ASSETS			4013 FED IEP OL
0634 TRANSLATING		9950 SPECIAL ITEMS			4014 FED SAF NET
0638 PARA ED-HR		9960 EXTRAORDINARY ITEMS		6XXX-DLA	4015 FED SAF NET PRE SCHOOL
0639 HEALTH ROOM				6010 DLA-BASE CONT	
0640 MAKE YOUR DAY				6012 DLA-WELLNESS	
0641 DRAMA				6020 DLA-DOCT STIP	5XXX-SpeD CONTRACTS
0643 9TH GRADE BLOCK				6022 DLA-TRAV STIP	5000 BROCKS ACADEMY= BROCKS
0644 POTTERY-MHS				6035 DLA-TPEP	CHRYSALLIS=CHR
0650 OVERLOAD-BLDG				6060 DLA-SUBS EXT	DISCOVERY-DISC
0651 TITLE I -BLDG				6062 DLA-SUBS INT	DARTMOOR=DART
0665 ELL				6064 DLA-SUBS LT	FAIRFAX=FAIRF
0671 CLASS.COM				6065 DLA-SUB SL	NEW CARE CONCEPTS: NCC
0674 HIGHLY CAPABLE				6070 DLA-SUPPLEM	NORTHWEST REGIONAL LEARN
0675 STAFF DEVELOPMENT				6071 DLA-CELL PH	NORTHWEST SCHOOL-HEARIN
0677 TECH TREK				6082 DLA-SLBB ANN	LISTEN & TALK=L&T
0678 EXPLORATORY				6084 DLA-SLBB RET	OVERLAKE SPECIALTY SCHOOL
0681 MISC PROGRAMS				6086 DLA-VLBB	REHAB WITHOUT WALLS=RWC
0698 UNALLOCATED				6090 DLA-TUITION	YELLOW WOOD ACADEMY=YW
0699 CONTINGENCY				6091 DLA-CONF/OTH	WATERFALL ACADEMY
07XX - BLDG BUD - REVENUES				6092 DLA-MEMBERSH	5001 CHR-TY MU
0700 BLDG REVENUES					5002 CHR-ER BI
0702 HEALTH ED				7XXX-CECU/COCURR	5003 DISC-OL AU
0703 TECHNOLOGY				7020 CECU-CONTRACT	5004 DISC-DA BA
0705 ARLINGTON				7028 E/C-FIRST AID	5005 DISC-BR DO
0706 COPIERS				7030 COCUR/MEA	5006 DISC-IS ST
0707 MUSIC-BAND				7040 E/C-GAME SUP	5007 DART-WE MO
0708 MUSIC-CHORAL				7060 E/C-SUBS EXT	5008 OVERL-JA KE
0709 READING				7062 E/C-SUBS INT	5009 NWRL-TE WA
0711 ART				7070 E/C-ADD'L HRS	5010 NWSHI-AL CH
0712 WORLD LANGUAGES				7090 E/C-CLINICS	5011 L&T-AN AN
0713 INDUSTRIAL ARTS					5012 L&T-CA AN
0714 LANGUAGE ARTS				8XXX-OTHER	5013 RWOW-ST LA
0715 MATH				8010 BOARD OF DIR	5014 RWOW-MA CR
0716 MUSIC				8020 INDEP CONTR	5015 NWSHI-ST KO
0717 PE				8030 STUDENTS	5016 OVERL-AN NE
0718 SCIENCE					5017 DISC-OL HI
0719 SOCIAL STUDIES				9XXX-PAYROLL ACCRUAL	5018 NCC-CA CO
				91XX MEA	5019 ****-TY RA

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0720	HOME ECONOMICS			9110 MEA-BASE CONT	5020 SUM-FR SHE
0721	SPECIAL EDUCATION			9120 MEA-CASELOAD	5021 SUM-CH CO
0722	LIBRARY			9122 MEA-COORDIN	5022 SUM-KO MI
0723	PRINCIPAL			9126 MEA-EXT DAYS	5023 SUM-CO SK
0724	COUNSELOR			9130 MEA-IEP PAY	5024 SUM-GA WH
0725	CROSSING GUARDS			9132 MEA-NT SEM	5025 OVERL-JA AF
0726	GRADUATION			9133 MEA-NTAD	5026 SNOCTY-IS JO
0727	TEACHING			9134 MEA-PID	5027 SUM-MIC BRO
0729	MISC REPAIRS			9136 MEA-OVLD PAY	5028 SUM-MI SWEN
0730	SPED-LIFE SKILL			9138 MEA-OVLD MAT	5029 SUM-TR BLA
0733	INTERPRETING			9142 MEA-TRAVEL	5030 OVERL-EM PO
0734	TRANSLATING			9144 MEA-TRI	5031 WAT-JE AN
0739	HEALTH ROOM			9160 MEA-SUBS EXT	5034 CHILD-RH HA
0740	MAKE YOUR DAY			9164 MEA-SUBS LT	5035 CHILD-AY LE
0741	DRAMA			9170 MEA-CUR RATE	5036 OVERL-TR CR
0742	MHS-TESTING			9172 MEA-PER DIEM	5037 STAFF-TY RA
0743	9TH GRADE BLOCK			9174 MEA-MSC STIP	5038 NWSDDH-GA DA
0744	POTTERY			9176 MEA-PRESENTR	5039 FAIRF-LU AN
0745	ALEKS MATH-PPM			9180 MEA-PLBB	5040 NWSDDH-ETH MAL
0765	ELL			9182 MEA-SLBB ANN	5041 STAFF-HA BU
0771	CLASS COM			9184 MEA-SLBB RET	5042 YWOOD-MA FO
0774	HIGHLY CAPABLE			9190 MEA-STP	5043 STAFF-ZA KA
0775	STAFF DEVELOPMENT				5044 COMCA-IA LO
0776	MUSTANG-MBE			92XX PSE	5045 DISC-CO TA
0777	TECH TREK			9210 PSE-BASE PAY	5046 BROCKS-JA SA
0778	EXPLORATORY			9220 PSE-SPEC TRPS	5047 NWSDDH-VI BA
0779	TEACHER GRANT			9228 PSE-FIRST AID	5048 FAIRF-WM EP
0780	MISC PROGRAMS			9260 PSE-SUBS EXT	
0791	STP-PASS THROUGH			9262 PSE-SUBS-INT	5500 SPED-OTH DIST
0798	UNDESIGNATED			9264 PSE-SUBS LT	
0799	CONTINGENCY			9270 PSE-ADD'L HRS	
08XX - CURRICULUM MAINTENANCE					
0802	HEALTH ED			9280 PSE-PLBB	5501 SNO-BR BI
0803	TECH SUPPORT			9284 PSE-SLBB RET	5502 EDM-PA RE
0804	ASSESSMENT				5503 EDM-IS SH
0805	STAR ASSESSMENT			93XX PSEOP	5504 EDM-ER VI
0806	COPIERS			9310 OP-BASE PAY	5505 EDM-RO JO
0807	KINDERGARTEN			9328 OP-FIRST AID	5506 EDM-CO DE
0810	LITERATURE			9360 OP-SUBS EXT	
0811	ART			9362 OP-SUBS-INT	5999 FED SAF NET-STAFF
0812	WORLD LANG			9370 OP-ADD'L HRS	5031 WAT-JE AN
0814	LANGUAGE ARTS			9390 OP-PROF \$	5034 CHILD-RH HA
0815	MATH				5035 CHILD-AY LE
0816	MUSIC			94XX NON REP	5036 OVERL-TR CR
0817	PE			9470 N/R-ADD'L HRS	5037 STAFF-TY RA
0818	SCIENCE			9480 N/R-PLBB	5038 NWSDDH-GA DA
0819	SOCIAL ST			9486 N/R-VLBB	5039 FAIRF-LU AN
0821	OFFICE				5040 NWSDDH-ETH MAL
0822	LIBRARY			95XX MPA	5041 STAFF-HA BU
0824	COUNSELING			9560 MPA-SUBS EXT	5042 YWOOD-MA FO
0827	TEACHING			9570 MPA-SUPPLEM	5043 STAFF-ZA KA
0833	INTERPRETING			9571 MPA-CELL PH	5044 COMCA-IA LO
0834	TRANSLATING				5045 DISC-CO TA
				96XX DLA	5046 BROCKS-JA SA

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0835	CREDIT RETRIEVAL			9670 DLA-SUPPLEM	5047 NWSDDHH-VI BA
0838	ART DOCENT				5048 FAIRF-WM EP
0840	CIMC			98XX OTHER	
0848	HISTORY			9810 BOARD OF DIR	5500 SPED-OTH DIST
0850	TEAL Program			9820 INDEP CONTR	SNOHOMISH SCHOOL DISTICT
0875	STAFF DEV			9830 STUDENTS	EDMONDS SCHOOL DISTRICT=
0895	DLA PROF \$				5501 SNO-BR BI
0896	PSEOP PROF \$				5502 EDM-PA RE
0899	CONTINGENCY			9999 BUDGET CAPACITY	5503 EDM-IS SH
09XX - CURRICULUM ADOPTION					
0900	CURRICULUM				5504 EDM-ER VI
0902	HEALTH ED				5505 EDM-RO JO
0903	ELEMENTARY CURRICULUM				5506 EDM-CO DE
0904	ASSESSMENT				5999 FED SAF NET-STAFF
0905	INTERVENTION				
0909	READING				7903 MPSF GRANT
0910	LITERACY				7999 E COUNTY SR CTR
0911	ART				
0912	WORLD LANG				8700 CHARTWELLS-FOOD
0913	HISTORY				8701 CHARTWELLS-DEPOSIT
0914	LANGUAGE ARTS				8702 CHARTWELLS-LOSS
0915	MATH				8750 CHARTWELLS-LABOR
0916	MUSIC				8800 CHARTWELLS-CNTRLB
0917	PE				8850 CHARTWELLS-NNCNTB
0918	SCIENCE				
0919	SOCIAL ST				89XX TRANSP BILL
0920	SPANISH				8901 FOOTBALL
0925	HUMANITIES				8902 VOLLEYBALL
0930	PSYCHOLOGY				8903 BASKETB-B
0935	CREDIT RETRIEVAL				8904 BASKETB-G
0975	STAFF DEVELOPMENT				8905 BASEBALL
0980	DISTANCE LRNG				8906 CROSS COUNTRY
11XX-ENROLLMENT STABILIZATION					
1100	ENROLLMENT STABILIZATION				8907 TENNIS-B
12XX-ESSER II					
1200	ESSER II-OTHER				8908 SOCCER-B
1210	ESSER II- PPE				8909 SOFTBALL
1220	ESSER II - SALARY				8910 WRESTLING-B
1297	ESSER II - AIR FLOW				8911 TRACK
13XX - ESSER III					
1300	ESSER III				8912 GOLF
1310	TRIBAL HERITAGE,DUAL LANGUAGE				8913 BAND
1315	ARP-HOMELESS CHILD & YOUTH				8914 CHORUS
1319	BEST ESA				8915 HI-Q
14XX - ESSER III - 20% LRG RECOVERY					
1400	ESSER III-LEARNING RECOVERY				8916 KNOWLEDGE BOWL
1472	ESSERIII-JUMPSTART				8917 SCIENCE
1473	ESSER III-SUMMER SCHOOL				8918 CHEERLEADING
19XX - OTHER FEDERAL GRANTS					
1910	RETURN TO LEARN				8919 DANCE TEAM
1920	ECF - ROUND 1				8920 INTERHIGH
1925	ECF ROUND 2				8921 DRAMA
21XX - SPECIAL EDUCATION					
					8922 PEER OUT
					8923 SOCCER-G
					8925 WRESTLING-G
					8927 TENNIS-G
					8928 CHESS
					8929 DEBATE

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PROGRAM-SUBPROGRAM	ACTIVITY	OBJECT-SUBOBJECT	ENTITY	UNION DETAIL	MISC
2100	SPED-STATE				8930 DECA
2101	OFFICE-FIXED				8931 ST STORE
2102	OFFICE-DIR				8932 SWIM TEAM
2103	IEP ONLINE				8933 COMPETITIVE CHEER
2104	MEDICAID				
2105	PROGRAM SUPPORT				9000 FISCAL USE
2106	COPIERS				9001 PY GRANT REV
2107	ADAPT-EQUIP				9002 U3 PY
2108	CURRICULUM				9445 SVEC PROJECT
2109	ABA				9590 MPA TUIT C/O
2110	*PPSS 2110 Exp				9591 MPA OTH C/O
2111	BIRTH TO 3				9691 ADM OTH C/O
2112	PRESCHOOL				
2113	LIFE SKILLS				9712 SUPT DISCRETION
2115	RESOURCE				9745 SVEC AIR QUALITY
2116	PBS				
2117	TRANSITION				9994 UNBUDGETED RES FUND BAL
2118	AUTISM				9995 SUMMER PROF DEV
2120	AUDIOLOGY				9996 NEW PRINCIPAL DAY
2121	SLP				9997 WEB-EARLY START
2122	PSYCH				9998 EXEC CAB ADDS
2123	PHYSICAL THER				
2124	OCCUP THER				
2125	VISION THER				
2126	SOCIAL WORKER				
2131	SPECIAL TEAM				
2132	PARA ED-BLDG				
2133	PARA ED-ALTERNATIVE PROG				
2135	TECHNOLOGY				
2141	RN				
2142	LPN				
2143	STUDENT HEALTH SUPPORT				
2149	HEALTH NERCS				
2150	SPED-OVLD				
2151	TUTORING				
2152	HOME HOSPITAL				
2153	ESY				
2154	@ OTH DIST				
2155	@ CONTRACTOR				
2156	OTH DST STUDNT				
2157	IEP PREP HELP				
2158	SPED-LIL				
2159	ASSESSMENT				
2160	SAFETY NET				
2171	SECURE TRNG				
2172	TRANSLATION				
2173	STAFF DEV				
2174	IEP PREP HELP				
2175	PHOENIX				
2176	RE-ENTRY				
2190	PSE-PROF DEV				
2195	DLA PROF \$				
2196	PSEOP PROF \$				

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2199 BUS PARA ED

23XX - ARP SPECIAL EDUCATION

2300 ARP-IDEA 611
 2312 ARP-IDEA 619

24XX - FEDERAL SPECIAL EDUCATION

2400 SPED-FED
 2410 SPED EARLY CHILDHOOD
 2412 PRESCHOOL
 2413 LIFE SKILLS
 2414 LIFE SKILLS-MH
 2415 RESOURCE
 2416 PBS
 2417 TRANSITION
 2418 AUTISM
 2421 SLP
 2422 PSYCH
 2423 PHYSICAL THER
 2424 OCCUP THER
 2425 VISION THER
 2426 SOCIAL WORKER
 2441 RN
 2442 LPN
 2451 TUTORING
 2452 HOME HOSPITAL
 2453 ESY
 2454 @ OTH DIST
 2455 @ CONTRACTOR
 2459 ASSESSMENT
 2460 SAFETY NET

31XX - HIGH SCHOOL CTE

3100 VOC-STATE
 3109 RUNNING START
 3118 CELL BIOTECH
 3120 VOC-TOSA
 3121 SUPERVISION
 3123 PRINCIPALS
 3124 COUNSELORS
 3125 PROGRAM DEVELOPMENT
 3151 CAREER CENTER
 3152 AMERICAN SIGN LANGUAGE
 3153 TECH ED
 3154 SPORTS MED
 3155 CONNECTIONS
 3156 PHOTOGRAPHY
 3157 VIDEO
 3158 WORK BASED LEARNING
 3159 CAREER CHOICES
 3160 AGRICULTURE
 3161 BUSINESS/CAREER CHOICES
 3162 MARKETING
 3163 DO/CRT
 3164 NEWSPAPER
 3165 FACSE

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PROGRAM-SUBPROGRAM	ACTIVITY	OBJECT-SUBOBJECT	ENTITY	UNION DETAIL	MISC
3166	CORE PLUS AEROSPACE				
3168	ROBOTICS				
3169	HEALTH				
3170	BEARCATS TEACH				
3180	CASE GRANT				
3181	CASE GRANT-MATCHING				
3190	CASE GRANT				
3191	CASE GRANT-MATCHING				
32XX-HIGH SCHOOL CTE-CLSRM					
3200	VOC-FEES				
3218	CELL BIOTECH				
3251	CAREER CENTER				
3252	AMERICAN SIGN LANGUAGE				
3253	TECH ED				
3254	SPORTS MED				
3256	PHOTOGRAPHY				
3257	VIDEO				
3258	WORK BASED LEARNING				
3260	AGRICULTURE				
3261	BUSINESS				
3262	MARKETING				
3263	DO/CRT				
3265	FACSE				
3266	CORE PLUS AEROSPACE				
3268	ROBOTICS				
3269	HEALTH				
34XX - MIDDLE SCHOOL CTE					
3400	CTE-MIDDLE SCHOOL				
3425	CTE PROGRAM				
3453	SKILLED & TECH SERVICES				
3461	BUSINESS & MARKETING				
3465	FACSE				
3468	STEM				
38XX - CARL PERKINS					
3800	VOC-FED				
51XX - TITLE I					
5100	TITLE I-FED				
5106	HOMELESS-TITLE I				
5111	FOSTER CARE				
5115	TITLE SUMMER				
5120	TITLE I-SES				
5125	TITLE I-PROFESSIONAL DEV.				
5130	TITLE I-PARENT INVOLVE				
5135	TITLE I PRIVATE SCHOOLS				
5140	FWE ALLOCATION				
5173	SUMMER				
52XX - SCHOOL IMPROVEMENT					
5221	STAFF DEV				
5240	TITLE IV				
55XX - LEARNING ASSISTANCE PROG.					
5500	LAP-STATE				
5501	STAFF DEVELOP				
5502	PARENT ED				

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PROGRAM-SUBPROGRAM	ACTIVITY	OBJECT-SUBOBJECT	ENTITY	UNION DETAIL	MISC
5510	LAP-HIGH POVERTY				
5525	STAFF DEVELOP				
58XX - STATE PROGRAMS					
5804	NAT CERT				
5806	TRUANCY				
5808	WASL RETAKE				
5810	ACADEMIC ACCELERATION				
5811	GRAD RATE				
5813	COLL OF EV				
5820	WA-KIDS				
5826	PARA ED CERTIFICATION				
5827	TPEP TEACHER TRAINING				
5828	TPEP ADMIN TRAINING				
5829	BEG EDUC SUPPORT TEAM				
5830	DIG EQUITY				
5840	FIRST ROBOTICS				
5845	SVEC-ROBOTICS				
5850	1st LEGO				
5866	AEROSPACE & ADV MFG				
64XX - LIMITED ENGLISH					
6400	LIM ENG PROF				
6433	INTERPRETING				
6434	TRANSLATING				
65XX - ELL-STATE					
6500	ELL-STATE				
6510	ELL-EXITED STUDENTS				
68XX - INDIAN ED					
6822	22-23 INDIAN ED				
73XX - SUMMER SCHOOL					
7300	SUMMER SCHOOL				
7303	SUMMER CAMP-3RD GRADE				
7309	SUMMER READING				
7320	SNO ISLE SUMMER PROG				
7329	STRUGGLING READER SUPPORT				
74XX - HIGHLY CAPABLE					
7400	HIGHLY CAPABLE				
76XX - TARGETED ASSISTANCE					
7610	MON COMM COALITION - SABG				
7611	MON COMM COALITION - PFS				
7612	MON COMM COALITION - MHBG				
79XX - OTHER INSTRUCTIONAL					
7902	PARA ED TRAINING				
7903	MPFS GRANTS				
7904	PTO GRANTS				
7905	WSRMP GRANT				
7908	CPF BILL-THRU				
7911	PILCHUCK AUDUBON GRANT				
7919	WA ST YOUTH HMLESS COVID GRANT				
7920	ROBOTICS GRNT (DONATION)				
7981	UNION RELEASE				
7982	ASSOC LV-LOCAL				
7983	ASSOC LV-STATE				
7984	ASSOC LV-PILCHUCK UNISERV				

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PROGRAM-SUBPROGRAM	ACTIVITY	OBJECT-SUBOBJECT	ENTITY	UNION DETAIL	MISC
7989	MISC BILLING				
7999	BUDGET CAP				
86XX - COMMUNITY SCHOOLS					
8600	COMMUNITY SCH				
89XX - COMMUNITY OTHER					
8900	ASB BILL THROUGH				
8910	MONROE COMM COALITION - ADMIN				
8911	MONROE COMM COALITION - MJ PREV				
8912	MON COMM COALIT-MJ MNTL HLTH				
8913	MON COMM COALIT-MJ CASE MGMT				
8914	MON CC-ST DISORDER CLINICIAN				
8915	MON COMM COALIT-TRAMA INF APPR				
8996	FAC USE STAD				
8997	FACILITY USE				
97XX - DIST SUPPORT					
9700	DIST SUPPORT				
9702	PUBLIC RECORDS PROCESSING				
9703	BUDGET REVIEW COMMITTEE				
9704	BENEFITS COMMITTEE				
9705	SURPLUS				
9706	COPIERS				
9707	EMRGNCY MNGMT				
9708	CPF BILL THRU				
9710	WASWUG/WASBO				
9711	TECH-BTPS				
9713	NEGOTIATIONS				
9714	TECH STAFF				
9715	WSIPC-DISTRICT				
9716	TECH-DEPT				
9717	TECH-DISTRICT				
9718	ED TECH ADV				
9722	IN TOUCH				
9724	MOVING/RELOCATION				
9725	STADIUM ADVERTISING				
9732	FIRST AID				
9733	MNT EQP CO				
9735	COMMUNICATION				
9736	PBX LEASE				
9745	SVEC-FACILITY				
9746	HIB				
9747	STAFF 504				
9750	EMPLOYEE ASSISTANCE PROG				
9752	INTERVIEW TEAM				
9753	CAREER FAIR				
9754	PRE EMPLOYMENT				
9755	FAC COMMITTEE				
9760	INSTRUCTIONAL TECHNOLOGY				
9765	BENCHMARK ASSISTANCE PROGRAM				
9772	CHROMEBOOK REPAIRS				
9775	STAFF MGMT				
9780	NEW DO				
9782	RISK MANAGEMENT				
9783	SPECIAL PROJECTS				

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PROGRAM-SUBPROGRAM	ACTIVITY	OBJECT-SUBOBJECT	ENTITY	UNION DETAIL	MISC
9784	INSURANCE DEDUCTIBLE				
9785	IN-LIEU OF DEDUCTIBLE				
9786	VANDALISM/THEFT				
9789	MISC BILLING				
9790	PSE-NEW PR DV				
9792	SUPT SEARCH				
9793	N/R PROF \$				
9795	DLA PROF \$				
9796	PSEOP PROF \$				
9798	PSE ALLOWANCE				
9799	OSPI TRANSPORTATION				
98XX - FOOD SERVICE					
9800	FOOD SERVICE				
9801	CHARTWELLS				
9802	CATERING				
9805	CHARTWELLS-EQUIP REIMB				
9810	CHARTWELLS-DIST				
9811	SUPPLY CHAIN				
9815	FOOD SERVICE GRANT				
9816	SAFE SCHOOL MEALS GRANT				
9817	SUMMER MEALS 22				
9820	DISTRICT				
9821	VANDALISM				
9825	GenEd Youth Grants				
9889	SFSP FOOD SRVC				
99XX - TRANSPORTATION					
9900	TRANSP				
9906	COPIERS				
9921	SPECIAL EDUCATION				
9922	SPEL ESY				
9932	FIRST AID				
9951	MCKINNEY VENTO				
9972	TRANSP-CAMERAS				
9973	SUMMER SCH				
9974	HIGHLY CAPABLE				
9983	ASSOC LV - STATE				
9989	MISC BILLING				
9990	PSE NEW PR DV				
9993	N/R PROF \$				
9995	DLA PROF \$				
9996	PSEOP PROF \$				
9998	PSE ALLOWANCE				