

FY 2019 / FY 2020 ACCOUNTING HANDBOOK

CODING UPDATES

Fund / Revenue Updates

State Grant - George Briggs CTE Funds

Fund 2235, Revenue 3224

State Grant – Numeracy4ME

Fund 2236, Revenue 3206

State Grant – MLTI 1:1 Grant

Fund 2237, Revenue 3262

State Grant - FEDES Grants

Fund 2248, Revenue 3220

Federal Grant – National Clean Diesel Rebate Program (CFDA# 66.040)

Fund 2611, Revenue 4526

New CTE Program Codes

Program Code 3239 – Nursing Assistant/Aide and Patient Care Assistant/Aide, CIP Code 51.3902

New CTE Middle School Codes

Program Code 3700 – CTE Middle School

Cost Center 290 - CTE Middle School

Use of Object Code

Object Code 5910 – Purchases made from other school administrative units or Education in the Unorganized Territory should be coded to Object 5910

Instructional Technology

1:1 technology devices (laptops and tablets) should be coded to Program 1100-1121 or 1200, with Function 1000. Other technology devices should be coded to Program 0000, with Function 2230.