

FOAP -ACCOUNT Code

Corresponding PROGRAM Code

**CERTIFICATED SALARIES**

FT Instructional Certificated Sal

|       |                                   |                 |
|-------|-----------------------------------|-----------------|
| 11000 | FT Instructional Certificated Sal | 01xxxx - 49xxxx |
| 11080 | FT Instructional Cert Sal - NC    | 01xxxx - 49xxxx |
| 11200 | FT Instruct Cert Sal - Sabbatical | 01xxxx - 49xxxx |

FT NonInstr Certificated Sal

|       |                                     |        |
|-------|-------------------------------------|--------|
| 12000 | FT NonInstruct Certificated Sal     | 6xxxxx |
| 12050 | FT Management Certificated Sal      | 6xxxxx |
| 12200 | FT NonInstr Cert Sal - Sabbatical   | 6xxxxx |
| 12400 | FT NonInstr Dept Chair - Reassigned | 601000 |
| 12410 | FT NonInstr Coordinator -Reassigned | 601000 |
| 12420 | FT NonInstr IRD - Reassigned        | 602000 |
| 12430 | FT NonInst Dist. Dir.- Reassigned   | 602000 |
| 12440 | FT NonInstr UPM - Reassigned        | 603000 |
| 12450 | FT NonInstr Senate - Reassigned     | 603000 |

PT Instructional Certificated Sal

|       |                                   |                 |
|-------|-----------------------------------|-----------------|
| 13000 | PT Instructional Cert Sal - CR    | 01xxxx - 49xxxx |
| 13080 | PT Instructional Cert Sal - NC    | 01xxxx - 49xxxx |
| 13090 | PT Instruct Cert Sal - CES        | 682000          |
| 13100 | PT Instruct Cert Sal - Summer CR  | 01xxxx - 49xxxx |
| 13130 | PT Instruct Cert Sal - Summer OL  | 01xxxx - 49xxxx |
| 13180 | PT Instruct Cert Sal - Summer NC  | 01xxxx - 49xxxx |
| 13190 | PT Instruct Cert Sal - Summer CES | 682000          |
| 13200 | PT Instruct Cert Sal - Sab Rplcmt | 01xxxx - 49xxxx |
| 13300 | PT Instruct Cert Sal - Substitute | 01xxxx - 49xxxx |
| 13380 | PT Instruct Cert Sal - Sub NC     | 01xxxx - 49xxxx |
| 13390 | PT Instruct Cert Sal - Sub CES    | 682000          |
| 13990 | PT Instruct Cert Sal - Overload   | 01xxxx - 49xxxx |

PT NonInstr Certificated Salaries

|       |                                     |                |
|-------|-------------------------------------|----------------|
| 14000 | PT NonInstruct Cert Sal - CR        | 6xxxxx         |
| 14080 | PT NonInstruct Cert Sal - NC        | 6xxxxx         |
| 14090 | PT NonInstruct Cert Sal - CES       | 682000         |
| 14100 | PT NonInstruc Cert Sal - Summer CR  | 6xxxxx         |
| 14130 | PT NonInstruc Cert Sal - Summer OL  | 6xxxxx         |
| 14180 | PT NonInstruc Cert Sal - Summer NC  | 6xxxxx         |
| 14200 | PT NonInstr Cert Sal - Sabb Rplcmt  | 6xxxxx         |
| 14300 | PT NonInstr Cert Sal - Substitute   | 6xxxxx         |
| 14400 | PT NonIns-DeptChair-O/L or assigned | 601000         |
| 14410 | PT NonInstr Coordin-O/L or assigned | 601000         |
| 14420 | PT NonInst IRD-Overload or assigned | Usually 602000 |
| 14430 | PT NonIns-Dist.Dir.-O/L or assigned | Usually 602000 |
| 14440 | PT NonInst UPM-Overload or assigned | 603000         |
| 14450 | PT NonInstr Senate-O/L or assigned  | 603000         |
| 14990 | PT NonInstruct Cert Sal - Overload  | 6xxxxx         |

**CLASSIFIED SALARIES**

## FT NonInstructional Classified Sal

|       |                                     |        |
|-------|-------------------------------------|--------|
| 21000 | FT Classified Salaries - CSEA       | 6xxxxx |
| 21010 | FT Classified Salaries - SEIU       | 6xxxxx |
| 21020 | FT Classified Sal - Confidential    | 6xxxxx |
| 21030 | FT Classified Sal - Supervisory     | 6xxxxx |
| 21050 | FT Classified Sal - Management      | 6xxxxx |
| 21100 | FT Classified Sal Non Inst- CSEA OT | 6xxxxx |
| 21110 | FT Classified Sal - Police OT       | 6xxxxx |
| 21120 | FT Classified Sal -Confidential OT  | 6xxxxx |
| 21130 | FT Classified Sal - Supervisory OT  | 6xxxxx |
| 21170 | FT Classified Sal - SEIU OT         | 6xxxxx |
| 21190 | FT Classified Sal - Custodial OT    | 6xxxxx |

## FT Class Sal Instructional Aide

|       |                                     |                 |
|-------|-------------------------------------|-----------------|
| 22000 | FT Class Sal Instructional Aide     | 01xxxx - 49xxxx |
| 22100 | FT Class Sal Instr'l Aide - CSEA OT | 01xxxx - 49xxxx |

## PT Classified Salary NonInstruction

|       |                                     |        |
|-------|-------------------------------------|--------|
| 23000 | PT Classified Salary Student        | 6xxxxx |
| 23010 | PT Classified Sal Student - Summer  | 6xxxxx |
| 23020 | PT Classified Salary Student - OT   | 6xxxxx |
| 23200 | PT Classified Salary NonStudent     | 6xxxxx |
| 23210 | PT Classified Sal NonStud - Summer  | 6xxxxx |
| 23220 | PT Class Sal Non-Stud - Temp. Incr. | 6xxxxx |

## PT Classified Salary Instructional

|       |                                    |                 |
|-------|------------------------------------|-----------------|
| 24000 | PT Class Sal Student Instructional | 01xxxx - 49xxxx |
| 24200 | PT Class Sal NonStudent Instruct   | 01xxxx - 49xxxx |
| 24220 | PT Class NonStu Inst Temp Increase | 01xxxx - 49xxxx |

**OPERATING ACCOUNTS**

|       |                                     |                 |
|-------|-------------------------------------|-----------------|
| 43000 | Instructional Supplies              | 01xxxx - 49xxxx |
| 43020 | Instruct. Supplies - Materials Fees | 01xxxx - 49xxxx |
| 43100 | Instructional Supplies - Summer     | 01xxxx - 49xxxx |
| 43120 | Instruct Supp - Summr Material Fees | 01xxxx - 49xxxx |
| 45000 | Other Supplies                      | 01xxxx - 6xxxxx |
| 45001 | Food and Related Supplies           | 01xxxx - 6xxxxx |
| 51000 | Personal Services                   | 01xxxx - 6xxxxx |
| 52000 | Travel and Conference               | 01xxxx - 6xxxxx |
| 52100 | Field Trip                          | 01xxxx - 6xxxxx |
| 53000 | Dues and Memberships                | 01xxxx - 6xxxxx |
| 55090 | Sewer Services                      | 567000          |
| 55100 | Telephone                           | 01xxxx - 6xxxxx |
| 55200 | Water                               | 567000          |

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|                                          |                 |
|------------------------------------------|-----------------|
| 55300 Gas                                | 567000          |
| 55350 Electric                           | 567000          |
| 55400 Pest Control and Garbage           | 567000          |
| 56100 Chartered Vehicles                 | 01xxxx - 6xxxxx |
| 56200 Maintenance Contracts, Repairs     | 01xxxx - 6xxxxx |
| 56300 Software Licensing Fees            | 01xxxx - 6xxxxx |
| 56400 Consulting                         | 01xxxx - 6xxxxx |
| 56500 Temporary Help                     | 01xxxx - 6xxxxx |
| 56550 Laundry                            | 01xxxx - 6xxxxx |
| 56600 Rentals                            | 01xxxx - 6xxxxx |
| 56700 Other Contract Services            | 01xxxx - 6xxxxx |
| 57300 Advertising Required by Law        | 01xxxx - 6xxxxx |
| 58040 Marketing, Advertising             | 01xxxx - 6xxxxx |
| 58070 Fingerprint, Medical, Backgrnd Chk | 01xxxx - 6xxxxx |
| 58100 Postage                            | 01xxxx - 6xxxxx |
| 58200 Duplicating/Printing               | 01xxxx - 6xxxxx |
| 58300 Catalog/Schedule Development       | 01xxxx - 6xxxxx |
| 63000 Library Books                      | 01xxxx - 6xxxxx |
| 63010 Library Periodicals                | 01xxxx - 6xxxxx |
| 63020 Library Books - Electronic         | 01xxxx - 6xxxxx |
| 64000 Furniture, Fixtures and Equipment  | 01xxxx - 6xxxxx |
| 65000 Lease Purchase                     | 01xxxx - 6xxxxx |