

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|--------------|------|--------------------------------------|-------------|
| 1/25/2023 | Fund Source | 4307 | GEER II – School Safety | Add |
| 1/25/2023 | Revenue Code | 4307 | GEER II – School Safety | Add |
| 10/31/22 | Fund Source | 1722 | Governor’s Turnaround Initiative | Add |
| 10/31/22 | Revenue Code | 1722 | Governor’s Turnaround Initiative | Add |
| 10/31/22 | Fund Source | 6115 | County SSUT | Add |
| 10/31/22 | Revenue Code | 6115 | County SSUT | Add |
| 10/31/22 | Fund Source | 6315 | District SSUT | Add |
| 10/31/22 | Revenue Code | 6315 | District SSUT | Add |
| 10/6/22 | Fund Source | 4165 | Stronger Connections Grant | Add |
| 10/6/22 | Revenue Code | 4165 | Stronger Connections Grant | Add |
| 09/8/22 | Fund Source | 6521 | City Council Appropriations | Add |
| 09/8/22 | Revenue Code | 6521 | City Council Appropriations | Add |
| 09/8/22 | Fund Source | 1283 | CTI – Equipment Grant | Name Change |
| 09/8/22 | Revenue Code | 1283 | CTI – Equipment Grant | Name Change |
| 09/8/22 | Fund Source | 1416 | Feminine Hygiene Products (2022-380) | Add |
| 09/8/22 | Revenue Code | 1416 | Feminine Hygiene Products (2022-380) | Add |

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| 08/22/22 | Object Code | 136 | Certified Behavior Analyst | Add |
| 06/29/22 | Revenue Code | 1256 | Special Education Certified Behavior Analysts | Add |
| 06/29/22 | Fund Source | 1256 | Special Education Certified Behavior Analysts | Add |
| 05/24/22 | Revenue Code | 1282 | CTI Work Based Learning | Name Change |
| 05/24/22 | Fund Source | 1282 | CTI Work Based Learning | Name Change |
| 05/24/22 | Revenue Code | 1409 | Academic and Financial Improvement Program (At Risk) | Add |
| 05/24/22 | Fund Source | 1409 | Academic and Financial Improvement Program (At Risk) | Add |
| 05/24/22 | Revenue Code | 1240 | High Hopes for Alabama Students | Name Change |
| 05/24/22 | Fund Source | 1240 | High Hopes for Alabama Students | Name Change |
| 05/13/22 | Revenue Code | 1224 | State Superintendent Capital and Equipment Needs | Add |
| 05/13/22 | Fund Source | 1224 | State Superintendent Capital and Equipment Needs | Add |
| 03/03/22 | Revenue Code | 4306 | ARPA ESSER III – ARI Summer Reading | Add |
| 03/03/22 | Fund Source | 4306 | ARPA ESSER II – ARI Summer Reading | Add |
| 02/18/22 | Revenue Code | 1121 | Foundation Program – Student Growth | Add |
| 02/18/22 | Revenue Code | 4305 | CRRSA – GEER II | Add |
| 02/18/22 | Fund Source | 4305 | CRRSA – GEER II | Add |

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| 02/18/22 | Revenue Code | 1126 | Foundation Program Specialized Treatment Centers | Add |
| 02/18/22 | Fund Source | 1126 | Foundation Program Specialized Treatment Centers | Add |
| 12/17/21 | Revenue Code | 1287 | Cybersecurity Grant | Add |
| 12/17/21 | Fund Source | 1287 | Cybersecurity Grant | Add |
| 12/17/21 | Revenue Code | 4140 | Sch Impr 1003(a) – CHANCE | Add |
| 12/17/21 | Fund Source | 4140 | Sch Impr 1003(a) – CHANCE | Add |
| 12/17/21 | Revenue Code | 4304 | ESSER III – CHANCE | Add |
| 12/17/21 | Fund Source | 4304 | ESSER III – CHANCE | Add |
| 11/9/21 | Revenue Code | 4303 | ESSER II – LETRS | Add |
| 11/9/21 | Fund Source | 4303 | ESSER II – LETRS | Add |
| 10/28/21 | Revenue Code | 1133 | CALT (2021-342) | Add |
| 10/28/21 | Fund Source | 1133 | CALT (2021-342) | Add |
| 10/07/21 | Revenue Code | 5196 | USDA-P-EBT Admin Costs | Add |
| 10/07/21 | Fund Source | 5196 | USDA-P-EBT Admin Costs | Add |
| 08/25/21 | Revenue Code | 8989 | ARP – Emergency Connectivity Fund | Add |
| 08/25/21 | Fund Source | 8989 | ARP – Emergency Connectivity Fund | Add |

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| 08/19/21 | Revenue Code | 1255 | Spec Ed Interpreter & Deaf Teacher | Add |
| 08/19/21 | Fund Source | 1255 | Spec Ed Interpreter & Deaf Teacher | Add |
| 07/21/21 | Special Use Code | 0068 | ARPA Summer Enrichment | Add |
| 07/21/21 | Special Use Code | 0069 | ARPA Afterschool Programs | Add |
| 07/21/21 | Revenue Code | 4295 | ARPA – ALSDE Reservation | Name Change |
| 07/21/21 | Fund Source | 4295 | ARPA – ALSDE Reservation | Name Change |
| 07/12/21 | Revenue Code | 1132 | TEAMS (2021 – 340&349) | Add |
| 07/12/21 | Fund Source | 1132 | TEAMS (2021 – 340&349) | Add |
| 05/26/21 | Revenue Code | 1131 | Teacher Stabilization Program-Act 2021-342 | Add |
| 05/26/21 | Fund Source | 1131 | Teacher Stabilization Program | Add |
| 05/10/21 | Revenue Code | 4288 | Homeless I | Add |
| 05/10/21 | Fund Source | 4288 | Homeless I | Add |
| 05/10/21 | Revenue Code | 4289 | Homeless II | Add |
| 05/10/21 | Fund Source | 4289 | Homeless II | Add |
| 03/30/21 | Revenue Code | 4286 | ARPA – IDEA Part B | Add |
| 03/30/21 | Fund Source | 4286 | ARPA – IDEA Part B | Add |
| 03/30/21 | Revenue Code | 4287 | ARPA – IDEA Part B Preschool | Add |
| 03/30/21 | Fund Source | 4287 | ARPA – IDEA Part B Preschool | Add |

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| 03/30/21 | Revenue Code | 4298 | ESSER III | Add |
| 03/30/21 | Fund Source | 4298 | ESSER III | Add |
| 03/30/21 | Revenue Code | 4299 | ESSER – ALSDE Reserve | Add |
| 03/30/21 | Fund Source | 4299 | ESSER – ALSDE Reserve | Add |
| 03/17/21 | Special Use Code | 0067 | ARPA Learning Loss | Add |
| 02/26/21 | Revenue Code | 1226 | Alabama Reading Initiative – Intervention | Add |
| 02/26/21 | Fund Source | 1226 | Alabama Reading Initiative – Intervention | Add |
| 1/19/21 | Revenue Code | 1227 | Alabama Reading Initiative – Summer Reading | Add |
| 1/19/21 | Fund Source | 1227 | Alabama Reading Initiative – Summer Reading | Add |
| 1/19/21 | Revenue Code | 4296 | CRRSA Act – ESSER II | Add |
| 1/19/21 | Fund Source | 4296 | CRRSA Act – ESSER II | Add |
| 1/19/21 | Revenue Code | 4297 | CRRSA Act – ESSER II – ALSDE Reserve | Add |
| 1/19/21 | Fund Source | 4297 | CRRSA Act – ESSER II – ALSDE Reserve | Add |
| 11/25/20 | Object Code | 465 | Food Donation | Add |
| 11/25/20 | Object Code | 466 | Food Loss | Add |
| 10/29/20 | Revenue Code | 4295 | CRF Governor | Add |
| 10/29/20 | Fund Source | 4295 | CRF Governor | Add |
| 09/21/20 | Revenue Code | 1521 | High Level Practices Project (Spec Ed PD) | Add |

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| 09/21/20 | Fund Source | 1521 | High Level Practices Project (Spec Ed PD) | Add |
| 08/26/20 | Special Use Code | 0018 | Food Delivery Transportation Cost – Non CNP Fund Source | Add |
| 07/24/20 | Special Use Code | 0015 | GEER – Bus Wi-Fi | Add |
| 07/24/20 | Special Use Code | 0016 | GEER – Learning Achievement Gaps | Add |
| 07/24/20 | Special Use Code | 0017 | GEER – Before and After School Tutoring | Add |
| 07/17/20 | Revenue Code | 3325 | CT Innovation Grant | Deleted |
| 07/17/20 | Fund Source | 3325 | CT Innovation Grant | Deleted |
| 07/17/20 | Revenue Code | 1281 | CTI – Expansion Grant | Name Change |
| 07/17/20 | Fund Source | 1281 | CTI – Expansion Grant | Name Change |
| 07/17/20 | Revenue Code | 4294 | CARES Act – Coronavirus Relief Fund (Devices) | Add |
| 07/17/20 | Fund Source | 4294 | CARES Act – Coronavirus Relief Fund (Devices) | Add |
| 07/17/20 | Revenue Source | 4293 | CARES Act – Coronavirus Relief Fund (Health) | Add |
| 07/17/20 | Fund Source | 4293 | CARES Act – Coronavirus Relief Fund (Health) | Add |
| 07/06/20 | Revenue Code | 6915 | Leases on Land, Buildings, or Equipment | Add |
| 07/06/20 | Revenue Code | 3325 | CT Innovation Grant | Add |
| 07/06/20 | Fund Source | 3325 | CT Innovation Grant | Add |
| 07/06/20 | Revenue Code | 3326 | CT Mentor Grant | Add |
| 07/06/20 | Fund Source | 3326 | CT Mentor Grant | Add |

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|-----------------------|------------------|-------------|--|---------------|
| 06/11/20 | Revenue Code | 1262 | Early Childhood Classroom Assessment | Add |
| 06/11/20 | Fund Source | 1262 | Early Childhood Classroom Assessment | Add |
| 06/09/20 | Revenue Code | 1271 | School Safety Security and Climate Program | Add |
| 06/09/20 | Fund Source | 1271 | School Safety Security and Climate Program | Add |
| 05/26/20 | Revenue Code | 4472 | Early Childhood Ed – B-5 – 93.434 | Add |
| 05/26/20 | Fund Source | 4472 | Early Childhood Ed – B-5 – 93.434 | Add |
| 05/12/20 | Revenue Code | 4292 | CARES Act – ESSER-ALSDE Reserve | Add |
| 05/12/20 | Fund Source | 4292 | CARES Act – ESSER-ALSDE Reserve | Add |
| 04/29/20 | Revenue Code | 4291 | CARES Act – GEER | Add |
| 04/29/20 | Fund Source | 4291 | CARES Act – GEER | Add |
| 04/29/20 | Revenue Code | 4290 | CARES Act – ESSER | Add |
| 04/29/20 | Fund Source | 4290 | CARES Act – ESSER | Add |
| 02/18/20 | Object Code | 093 | Dyslexia Therapist | Add |
| 12/17/19 | Revenue Code | 3215 | IDEA Provision of Support | Add |
| 12/17/19 | Fund Source | 3215 | IDEA Provision of Support | Add |
| 12/13/19 | Function Code | 2175 | Instruction – Related Technology | Add |
| 11/14/19 | Revenue Code | 1261 | Student Assessment | Add |
| 11/14/19 | Fund Source | 1261 | Student Assessment | Add |

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| 08/13/19 | Program Code | 1680 | STEM | Add |
| 08/01/19 | Revenue Code | 1223 | Library Enhancement | Add |
| 08/01/19 | Fund Source | 1223 | Library Enhancement | Add |
| 06/10/19 | Revenue Code | 1273 | Bullying Prevention Program | Add |
| 06/10/19 | Fund Source | 1273 | Bullying Prevention Program | Add |
| 04/10/19 | Revenue Code | 4471 | Early Childhood ED – Preschool Development Grant PDG5-93.434 | Add |
| 04/10/19 | Fund Source | 4471 | Early Childhood ED – Preschool Development Grant PDG5-93.434 | Add |
| 04/10/19 | Revenue Code | 1721 | Early Childhood ED – ETF Strong Start/Strong Finish | Add |
| 04/10/19 | Fund Source | 1721 | Early Childhood ED – ETF Strong Start/Strong Finish | Add |
| 04/10/19 | Revenue Code | 8960 | Early Childhood ED – Kellogg Foundation | Add |
| 04/10/19 | Fund Source | 8960 | Early Childhood ED – Kellogg Foundation | Add |
| 10/19/18 | Revenue Code | 1228 | Alabama Reading Initiatives – Regional Coaches | Add |
| 10/19/18 | Fund Source | 1228 | Alabama Reading Initiatives – Regional Coaches | Add |
| 10/9/19 | Revenue Code | 5315 | HHS-Substance Abuse and Mental Health Service | Add |
| 10/9/18 | Fund Source | 5315 | HHS-Substance Abuse and Mental Health Service | Add |
| 09/18/18 | Revenue Code | 1286 | Gifted Students Competitive Grant | Add |
| 09/18/18 | Fund Source | 1286 | Gifted Students Competitive Grant | Add |
| 09/18/19 | Special Use Code | 0038 | Gifted Students Competitive Grant Match | Add |

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| 09/10/18 | Revenue Code | 1229 | Alabama Reading Initiatives – Incentives | Add |
| 09/10/18 | Fund Source | 1229 | Alabama Reading Initiatives – Incentives | Add |
| 08/22/18 | Fund Source | 1766 | Digital Tools for Teachers, Act 2018-502 | Add |
| 08/22/18 | Revenue Code | 1766 | Digital Tools for Teachers, Act 2018-502 | Add |
| 06/11/18 | Fund Source | 1415 | Robotics Grant Program | Add |
| 06/11/18 | Revenue Code | 1415 | Robotics Grant Program | Add |
| 04/05/18 | Revenue Code | 1765 | EFT Advancement and Technology Fund | Add |
| 04/05/18 | Fund Source | 1765 | EFT Advancement and Technology Fund | Add |
| 04/04/18 | Object Code | 918 | Local Tax Payment to Charter School | Add |
| 10/18/17 | Revenue Code | 4171 | Title IV, Part C – Public Charter School | Change |
| 10/18/17 | Fund Source | 4171 | Title IV, Part C – Public Charter School | Change |
| 09/01/2017 | Revenue Code | 4160 | Title IV Student Support and Academic Achievement | Change |
| 09/01/2017 | Fund Source | 4160 | Title IV Student Support and Academic Achievement | Change |
| 09/01/2017 | Revenue Code | 4180 | Title V Part B – Rural Education Initiative | Change |
| 09/01/2017 | Fund Source | 4180 | Title V Part B – Rural Education Initiative | Change |
| 09/01/2017 | Revenue Code | 4195 | Title IX – Homeless Education | Change |
| 09/01/2017 | Fund Source | 4195 | Title IX – Homeless Education | Change |
| 8/10/2017 | Revenue Code | 1414 | Middle School Computer Programming Initiative | Add |

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| 8/10/2017 | Fund Source | 1414 | Middle School Computer Programming Initiative | Add |
| 05/30/2017 | Object Code | 158 | Mechanic – Not-Certified | Add |
| 05/30/2017 | Object Code | 151 | Mechanic – Certified | Change |
| 05/05/2017 | Revenue Code | 3915 | Supporting Effective Educator Development (Seed) Program – 84.423 | Add |
| 05/05/2017 | Fund Source | 3915 | Supporting Effective Educator Development (Seed) Program – 84.423 | Add |
| 04/01/2017 | Revenue Code | 4470 | Preschool Development Grant (84.419A – AL Early Childhood Ed / OSR) | Add |
| 04/01/2017 | Fund Source | 4470 | Preschool Development Grant (84.419A – AL Early Childhood Ed / OSR) | Add |
| 03/08/2017 | Revenue Code | 3213 | IDEA-High Cost Fund | Add |
| 03/08/2017 | Fund Source | 3213 | IDEA-High Cost Fund | Add |
| 05/03/2016 | Revenue Code | 1413 | Alabama Ahead | Add |
| 05/03/2016 | Fund Source | 1413 | Alabama Ahead | Add |
| 04/15/2016 | Revenue Code | 4145 | MEP Consortium Incentive Grant | Add |
| 04/15/2016 | Fund Source | 4145 | MEP Consortium Incentive Grant | Add |
| 03/21/2016 | Object Code | 107 | Adjunct Teacher | Add |
| 02/17/2016 | Object Code | 546 | Computer Software | Add |
| 12/02/2015 | Function Code | 9341 | CACFP At Risk Supper | Add |
| 08/26/2015 | Revenue Code | 4151 | Title III – Unaccompanied Children | Add |
| 08/26/2015 | Fund Source | 4151 | Title III – Unaccompanied Children | Add |

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| 08/26/2015 | Revenue Code | 2259 | Penny Trust Fund Disease Prevention | Add |
| 08/26/2015 | Fund Source | 2259 | Penny Trust Fund Disease Prevention | Add |
| 07/15/2015 | Revenue Code | 3324 | CT Model Middle School | Add |
| 07/15/2015 | Fund Source | 3324 | CT Model Middle School | Add |
| 05/28/2015 | Revenue Code | 3212 | IDEA-SSIP Discretionary Grant | Add |
| 05/28/2015 | Fund Source | 3212 | IDEA-SSIP Discretionary Grant | Add |
| 05/28/2015 | Revenue Code | 3211 | IDEA-Discretionary Grant | Add |
| 05/28/2015 | Fund Source | 3211 | IDEA-Discretionary Grant | Add |
| 02/27/2015 | Revenue Code | 2258 | Educator Effectiveness Pilot | Add |
| 02/27/2015 | Fund Source | 2258 | Educator Effectiveness Pilot | Add |
| 11/21/2014 | Revenue Code | 8411 | GAP Coverage – Act 2014-261 | Add |
| 11/21/2014 | Fund Source | 8411 | GAP Coverage – Act 2014-261 | Add |
| 10/09/2014 | Revenue Code | 4164 | Title IV, Part A, Subpart 2 – School Safety Planning | Add |
| 10/09/2014 | Fund Source | 4164 | Title IV, Part A, Subpart 2 – School Safety Planning | Add |
| 10/07/2014 | Revenue Code | 5161 | USDA-Donated Foods Rebates / SAE | Change |
| 10/07/2014 | Fund Source | 5161 | USDA-Donated Foods Rebates / SAE | Change |
| 09/23/2014 | Revenue Code | 1284 | Career Tech Initiative – Career Coaches Program | Add |
| 09/23/2014 | Fund Source | 1284 | Career Tech Initiative – Career Coaches Program | Add |

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| 08/07/2014 | Revenue Code | 1412 | AAA Failing School 20% COA | Add |
| 08/07/2014 | Fund Source | 1412 | AAA Failing School 20% COA | Add |
| 08/07/2014 | Revenue Code | 5161 | USDA – SAE Grant Delivery Fees | Add |
| 08/07/2014 | Fund Source | 5161 | USDA – SAE Grant Delivery Fees | Add |
| 07/09/2014 | Revenue Code | 5195 | USDA – Meal Pattern Grant | Add |
| 07/09/2014 | Fund Source | 5195 | USDA – Meal Pattern Grant | Add |
| 02/13/2014 | Revenue Code | 2227 | Act 2013 – 381 Career Tech Bond Issue – Formula | Change |
| 02/13/2014 | Fund Source | 2227 | Act 2013 – 381 Career Tech Bond Issue – Formula | Change |
| 02/13/2014 | Revenue Code | 2228 | Act 2013 – 381 Career Tech Bond Issue – Competitive | Add |
| 02/13/2014 | Fund Source | 2228 | Act 2013 – 381 Career Tech Bond Issue – Competitive | Add |
| 12/04/2013 | Revenue Code | 2229 | Act 2013 – 345 Tornado Damaged Schools Bond Issue | Add |
| 12/04/2013 | Fund Source | 2229 | Act 2013 – 345 Tornado Damaged Schools Bond Issue | Add |
| 08/19/2013 | Object Code | 112 | Career Coach | Add |
| 08/08/2013 | Revenue Code | 1111 | Foundation Special Appropriation | Add |
| 08/08/2013 | Fund Source | 1111 | Foundation Special Appropriation | Add |
| 07/23/2013 | Revenue Code | 2241 | Catastrophic Special Education Support | Add |
| 07/23/2013 | Fund Source | 2241 | Catastrophic Special Education Support | Add |
| 05/22/2013 | Revenue Code | 2227 | Act 2013 – 381 Career Tech Bond Issue | Add |

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| 05/22/2013 | Fund Source | 2227 | Act 2013 – 381 Career Tech Bond Issue | Add |
| 05/22/2013 | Object Code | 919 | School System Separation Agreement Payments | Add |
| 01/02/2013 | Revenue Code | 3831 | Early Warning Intervention Experimental Study | Add |
| 01/02/2013 | Fund Source | 3831 | Early Warning Intervention Experimental Study | Add |
| 12/05/2012 | Revenue Code | 2257 | Act 2012 – 562 BRAC | Add |
| 12/05/2012 | Fund Source | 2257 | Act 2012 – 562 BRAC | Add |
| 07/26/2012 | Function Code | 4182 | Preschool Home Transportation | Change |
| 06/22/2012 | Revenue Code | 1222 | Career Tech O & M | Add |
| 06/22/2012 | Fund Source | 1222 | Career Tech O & M | Add |
| 06/01/2012 | Revenue Code | 2256 | Act 2012 – 562 Fleet Renewal | Add |
| 06/01/2012 | Fund Source | 2256 | Act 2012 – 562 Fleet Renewal | Add |
| 05/01/2012 | Revenue Code | 4139 | Title II, Part A – AL Leadership Academy Fellows | Add |
| 05/01/2012 | Fund Source | 4139 | Title II, Part A – AL Leadership Academy Fellows | Add |
| 04/10/2012 | Object Code | 013 | First Year Teacher Scholar | Delete |
| 04/10/2012 | Object Code | 050 | Regular Supervisor | Delete |
| 04/10/2012 | Object Code | 080 | Other Certificated Personnel | Delete |
| 04/10/2012 | Object Code | 085 | Interpreter of the Hearing Impaired | Add |
| 04/10/2012 | Object Code | 090 | Speech Language Pathology Assistant | Delete |

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| 04/05/2012 | Revenue Code | 8980 | Grant from Non Profit Organization, FY 2012 | Add |
| 04/05/2012 | Fund Source | 8980 | Grant from Non Profit Organization, FY 2012 | Add |
| 02/10/2012 | Object Code | 112 | Assistant Superintendent (Non-Certified) | Delete |
| 09/16/2011 | Revenue Code | 4123 | Title I, Part G – Advanced Placement Incentive | Add |
| 09/16/2011 | Fund Source | 4123 | Title I, Part G – Advanced Placement Incentive | Add |
| 07/15/2011 | Revenue Code | 1715 | Oil Spill Mitigation | Add |
| 07/15/2011 | Fund Source | 1715 | Oil Spill Mitigation | Add |
| 06/30/2011 | Revenue Code | 3335 | College Access Challenge Grant | Add |
| 06/30/2011 | Fund Source | 3335 | College Access Challenge Grant | Add |
| 06/20/2011 | Object Code | 065 | Teacher Leader | Add |
| 06/09/2011 | Revenue Code | 5194 | USDA – NSLP Equipment Assistance | Add |
| 06/09/2011 | Fund Source | 5194 | USDA – NSLP Equipment Assistance | Add |
| 04/14/2011 | Revenue Code | 5211 | Rural Utilities Service | Add |
| 04/14/2011 | Fund Source | 5211 | Rural Utilities Service | Add |
| 04/12/2011 | Liability Code | 0254 | Online Transaction Fee Payable | Add |
| 04/12/2011 | Revenue Code | 1242 | SDE Supplemental High Hopes | Add |
| 04/12/2011 | Fund Source | 1242 | SDE Supplemental High Hopes | Add |
| 12/10/2010 | Revenue Code | 2255 | Act 2010 – 720 Fleet Renewal | Add |

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| 12/10/2010 | Fund Source | 2255 | Act 2010 – 720 Fleet Renewal | Add |
| 09/08/2010 | Revenue Code | 8925 | Reimbursement of Loss of Tax Revenue – BP | Add |
| 09/08/2010 | Fund Source | 8925 | Reimbursement of Loss of Tax Revenue – BP | Add |
| 08/31/2010 | Revenue Code | 5193 | USDA-Healthier US School Challenge | Add |
| 08/31/2010 | Fund Source | 5193 | USDA-Healthier US School Challenge | Add |
| 08/13/2010 | Revenue Code | 4285 | Education Jobs Fund | Add |
| 08/13/2010 | Fund Source | 4285 | Education Jobs Fund | Add |
| 07/16/2010 | Revenue Code | 4138 | Title II, Part A – Principal Mentoring | Add |
| 07/16/2010 | Fund Source | 4138 | Title II, Part A – Principal Mentoring | Add |
| 07/16/2010 | Function Code | 4132 | Special Needs Mid-Day Transportation | Add |
| 07/16/2010 | Function Code | 4189 | Homeless Transportation | Add |
| 07/16/2010 | Special Use Code | 0055 | Foundation Program OCE | Add |
| 07/16/2010 | Revenue Code | 8996 | Non-funded Route Transportation Mileage Charges | Change d |
| 07/16/2010 | Fund Source | 8996 | Non-funded Route Transportation Mileage Charges | Change d |
| 03/19/2010 | Special Use Code | 0066 | Title I, Part A District Initiative | Add |
| 03/05/2010 | Revenue Code | 3322 | CT Aerospace Career Themed Academy | Add |
| 03/05/2010 | Fund Source | 3322 | CT Aerospace Career Themed Academy | Add |
| 03/05/2010 | Revenue Code | 3323 | CT Hospitality and Tourism Program | Add |

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| 03/05/2010 | Fund Source | 3323 | CT Hospitality and Tourism Program | Add |
| 01/21/2010 | Revenue Code | 4274 | ARRA – Early Head Start | Add |
| 01/21/2010 | Fund Source | 4274 | ARRA – Early Head Start | Add |
| 12/11/2009 | Revenue Code | 4273 | ARRA – State Energy Program (ADECA) | Add |
| 12/11/2009 | Fund Source | 4273 | ARRA – State Energy Program (ADECA) | Add |
| 08/26/2009 | Revenue Code | 9116 | Qualified School Construction Bond | Add |
| 08/26/2009 | Fund Source | 9116 | Qualified School Construction Bond | Add |
| 08/21/2009 | Revenue Code | 4272 | ARRA – COBRA Premium Assistance | Add |
| 08/21/2009 | Fund Source | 4272 | ARRA – COBRA Premium Assistance | Add |
| 08/18/2009 | Revenue Code | 3321 | CT Program of the Year | Add |
| 08/18/2009 | Fund Source | 3321 | CT Program of the Year | Add |
| 07/30/2009 | Revenue Code | 1274 | Principal Leadership Program | Add |
| 07/30/2009 | Fund Source | 1274 | Principal Leadership Program | Add |
| 07/16/2009 | Revenue Code | 4271 | ARRA – Headstart | Add |
| 07/16/2009 | Fund Source | 4271 | ARRA – Headstart | Add |
| 07/06/2009 | Special Use Code | 0077 | 1003 (g) Middle School | Add |
| 07/06/2009 | Special Use Code | 0078 | 1003 (g) Positive Behavior Support | Add |
| 06/05/2009 | Special Use Code | 0075 | 1003 (g) Technology | Add |

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| 06/05/2009 | Special Use Code | 0076 | 1003 (g) ARI – PAL | Add |
| 05/19/2009 | Function Code | 4121 | Natural Disaster Transportation | Add |
| 05/19/2009 | Function Code | 4131 | Transition to Work Transportation | Add |
| 05/19/2009 | Function Code | 4141 | Midday Transportation | Add |
| 05/19/2009 | Function Code | 4187 | Alternative School Transportation From Student Home | Add |
| 05/19/2009 | Function Code | 4188 | Extended Day Transportation | Add |
| 05/19/2009 | Function Code | 4140 | Technical School Transportation | Change |
| 05/19/2009 | Function Code | 4183 | Alternative School Transportation From Zoned Schools | Change |
| 03/31/2009 | Revenue Code | 4210 | ARRA – Title I, Part A | Add |
| 03/31/2009 | Revenue Code | 4216 | ARRA – Title I, Part D Subpart 2 | Add |
| 03/31/2009 | Revenue Code | 4220 | ARRA – School Improvement | Add |
| 03/31/2009 | Revenue Code | 4222 | ARRA – School Improvement 1003(g) | Add |
| 03/31/2009 | Revenue Code | 4236 | ARRA – Title II, Part D (Formula) | Add |
| 03/31/2009 | Revenue Code | 4237 | ARRA – Title II, Part D (Competitive) | Add |
| 03/31/2009 | Revenue Code | 4239 | ARRA – Homeless | Add |
| 03/31/2009 | Revenue Code | 4240 | ARRA – IDEA, Part B | Add |
| 03/31/2009 | Revenue Code | 4241 | ARRA – IDEA, Part B Preschool | Add |
| 03/31/2009 | Revenue Code | 4245 | ARRA – Impact Aid | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|--------------|------|--|--------|
| 03/31/2009 | Revenue Code | 4270 | ARRA – NSLP Equipment Assistance | Add |
| 03/31/2009 | Revenue Code | 4275 | ARRA – Fiscal Stabilization | Add |
| 03/31/2009 | Fund Source | 4210 | ARRA – Title I, Part A | Add |
| 03/31/2009 | Fund Source | 4216 | ARRA – Title I, Part D Subpart 2 | Add |
| 03/31/2009 | Fund Source | 4220 | ARRA – School Improvement | Add |
| 03/31/2009 | Fund Source | 4222 | ARRA – School Improvement 1003(g) | Add |
| 03/31/2009 | Fund Source | 4236 | ARRA – Title II, Part D (Formula) | Add |
| 03/31/2009 | Fund Source | 4237 | ARRA – Title II, Part D (Competitive) | Add |
| 03/31/2009 | Fund Source | 4239 | ARRA – Homeless | Add |
| 03/31/2009 | Fund Source | 4240 | ARRA – IDEA, Part B | Add |
| 03/31/2009 | Fund Source | 4241 | ARRA – IDEA, Part B Preschool | Add |
| 03/31/2009 | Fund Source | 4245 | ARRA – Impact Aid | Add |
| 03/31/2009 | Fund Source | 4270 | ARRA – NSLP Equipment Assistance | Add |
| 03/31/2009 | Fund Source | 4275 | ARRA – Fiscal Stabilization | Add |
| 02/10/2009 | Revenue Code | 2206 | State Paid on Behalf – Act 2007 – 415 – Interest | Add |
| 02/10/2009 | Revenue Code | 3331 | Technical Preparation – Model Program | Add |
| 02/10/2009 | Fund Source | 2206 | State Paid on Behalf – Act 2007 – 415 – Interest | Add |
| 02/10/2009 | Fund Source | 3331 | Technical Preparation – Model Program | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|---------------|------|--|--------|
| 10/01/2008 | Function Code | 4186 | Preschool Transportation | Add |
| 07/28/2008 | Function Code | 4183 | Alternative School Transportation | Add |
| 07/28/2008 | Function Code | 4184 | Magnet School Transportation From Zoned Schools | Add |
| 07/28/2008 | Function Code | 4185 | Magnet School Transportation From Student Homes | Add |
| 07/10/2008 | Object Code | 025 | Career/Technical Administrator (School Level) | Change |
| 07/10/2008 | Object Code | 035 | Asst Career/Technical Administrator (School Level) | Change |
| 07/10/2008 | Object Code | 056 | Career/Technical Administrator (System Level) | Add |
| 07/10/2008 | Object Code | 057 | Asst Career/Technical Administrator (System Level) | Add |
| 07/10/2008 | Object Code | 077 | Mathematics Coach | Add |
| 07/10/2008 | Object Code | 078 | Science Coach | Add |
| 07/10/2008 | Object Code | 097 | Technology Coordinator – Certified | Add |
| 07/10/2008 | Object Code | 114 | Technology Coordinator – Support | Add |
| 07/10/2008 | Object Code | 085 | Math/Science Coach | Delete |
| 06/25/2008 | Special Use | 0074 | Fresh Fruits Vegetable Program | Add |
| 06/11/2008 | Program Code | 1851 | Title I LEP | Add |
| 06/11/2008 | Program Code | 1852 | Title I Migrant | Add |
| 6/03/2008 | Special Use | 0037 | Title I, Part A – School Improvement – 1003(g) | Add |
| 5/30/2008 | Fund Source | 5192 | USDA-Fresh Fruits and Vegetable Program (FFVP) | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|--------------|------|---|--------|
| 5/30/2008 | Revenue Code | 5192 | USDA-Fresh Fruits and Vegetable Program (FFVP) | Add |
| 05/22/2008 | Special Use | 0073 | Immigrant | Add |
| 05/13/2008 | Revenue Code | 4122 | Title I, Part A – School Improvement – 1003(g) | Add |
| 05/13/2008 | Fund Source | 4122 | Title I, Part A – School Improvement – 1003(g) | Add |
| 05/06/2008 | Revenue | 8997 | Other Transportation Mileage Charges and Miscellaneous Revenues | Change |
| 05/06/2008 | Fund Source | 8997 | Other Transportation Mileage Charges and Miscellaneous Revenues | Change |
| 05/02/2008 | Revenue Code | 1281 | Teach Alabama and 21 st Century Classroom | Add |
| 05/02/2008 | Fund Source | 1281 | Teach Alabama and 21 st Century Classroom | Add |
| 05/02/2008 | Revenue Code | 1282 | High Schools That Work | Add |
| 05/02/2008 | Fund Source | 1282 | High Schools That Work | Add |
| 05/02/2008 | Revenue Code | 1283 | Technology Centers That Work | Add |
| 05/02/2008 | Fund Source | 1283 | Technology Centers That Work | Add |
| 05/02/2008 | Revenue Code | 2254 | 16 th Section Land Funds | Add |
| 05/02/2008 | Fund Source | 2254 | 16 th Section Land Funds | Add |
| 04/11/2008 | Program Code | 4501 | Baseball | Add |
| 04/11/2008 | Program Code | 4502 | Basketball | Add |
| 04/11/2008 | Program Code | 4503 | Football | Add |
| 04/11/2008 | Program Code | 4504 | Golf | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|--------------|------|---|--------|
| 04/11/2008 | Program Code | 4505 | Soccer | Add |
| 04/11/2008 | Program Code | 4506 | Softball | Add |
| 04/11/2008 | Program Code | 4507 | Tennis | Add |
| 04/11/2008 | Program Code | 4508 | Volleyball | Add |
| 04/11/2008 | Program Code | 4509 | Wrestling | Add |
| 04/11/2008 | Program Code | 4510 | Other Sport | Add |
| 04/11/2008 | Program Code | 1901 | Baseball | Delete |
| 04/11/2008 | Program Code | 1902 | Basketball | Delete |
| 04/11/2008 | Program Code | 1903 | Football | Delete |
| 04/11/2008 | Program Code | 1904 | Golf | Delete |
| 04/11/2008 | Program Code | 1905 | Soccer | Delete |
| 04/11/2008 | Program Code | 1906 | Softball | Delete |
| 04/11/2008 | Program Code | 1907 | Tennis | Delete |
| 04/11/2008 | Program Code | 1908 | Volleyball | Delete |
| 04/11/2008 | Program Code | 1909 | Wrestling | Delete |
| 04/11/2008 | Program Code | 1910 | Other Sport | Delete |
| 04/10/2008 | Object Code | 014 | Teacher – Gifted | Add |
| 04/10/2008 | Object Code | 015 | Teacher – Collaborative Special Education | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|-----------|------|-------------|--------|
|----------------|-----------|------|-------------|--------|

| | | | | |
|------------|--------------|------|--|--------|
| 04/10/2008 | Object Code | 016 | Teacher – Collaborative Other | Add |
| 04/10/2008 | Object Code | 018 | Teacher - Retired | Add |
| 04/10/2008 | Object Code | 019 | Teacher - Vacancy | Add |
| 04/10/2008 | Object Code | 059 | Supervisor - Other | Add |
| 04/10/2008 | Object Code | 085 | Math/ Science Coach | Add |
| 04/10/2008 | Object Code | 091 | Speech Pathologist | Add |
| 04/10/2008 | Object Code | 092 | Speech Pathologist Assistant Certified | Add |
| 04/10/2008 | Object Code | 098 | Other Certified Vacancy | Add |
| 04/10/2008 | Object Code | 099 | Other Certified – Retired | Add |
| 04/10/2008 | Object Code | 167 | Bus Driver - Retired | Add |
| 04/10/2008 | Object Code | 168 | Other Support – Retired | Add |
| 04/10/2008 | Object Code | 197 | Head Athletic Coach | Add |
| 04/10/2008 | Object Code | 198 | Assistant Athletic Coach | Add |
| 04/10/2008 | Object Code | 136 | Head Coach | Delete |
| 04/10/2008 | Object Code | 137 | Assistant Coach | Delete |
| 04/10/2008 | Program Code | 1901 | Baseball | Add |
| 04/10/2008 | Program Code | 1902 | Basketball | Add |
| 04/10/2008 | Program Code | 1903 | Football | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|--------------|------|--|--------|
| 04/10/2008 | Program Code | 1904 | Golf | Add |
| 04/10/2008 | Program Code | 1905 | Soccer | Add |
| 04/10/2008 | Program Code | 1906 | Softball | Add |
| 04/10/2008 | Program Code | 1907 | Tennis | Add |
| 04/10/2008 | Program Code | 1908 | Volleyball | Add |
| 04/10/2008 | Program Code | 1909 | Wrestling | Add |
| 04/10/2008 | Program Code | 1910 | Other Sport | Add |
| 03/26/2008 | Revenue Code | 2201 | State Paid on Behalf – Act 2007 - 415 | Add |
| 03/26/2008 | Fund Source | 2201 | State Paid on Behalf – Act 2007 - 415 | Add |
| 03/26/2008 | Revenue Code | 2202 | Direct Payment to LEA – Act 2007 -415 - Incentive | Add |
| 03/26/2008 | Fund Source | 2202 | Direct Payment to LEA – Act 2007 -415 - Incentive | Add |
| 03/26/2008 | Revenue Code | 2203 | State Paid on Behalf – Act 2007 -415 - Blackbelt | Add |
| 03/26/2008 | Fund Source | 2203 | State Paid on Behalf – Act 2007 -415 - Blackbelt | Add |
| 03/26/2008 | Revenue Code | 2204 | State Paid on Behalf or Direct – Act 2007 – 415 - Catastrophic | Add |
| 03/26/2008 | Fund Source | 2204 | State Paid on Behalf or Direct – Act 2007 – 415 - Catastrophic | Add |
| 03/26/2008 | Revenue Code | 2205 | State Paid on Behalf – Act 2007 – 415 - Technology | Add |
| 03/26/2008 | Fund Source | 2205 | State Paid on Behalf – Act 2007 – 415 - Technology | Add |
| 01/24/2008 | Revenue Code | 3319 | Teach Alabama and 21 st Century Classroom | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|--------------|------|--|--------|
| 01/24/2008 | Fund Source | 3319 | Teach Alabama and 21 st Century Classroom | Add |
| 01/17/2008 | Revenue Code | 1254 | Teacher Recruitment Incentives | Add |
| 01/17/2008 | Fund Source | 1254 | Teacher Recruitment Incentives | Add |
| 11/28/2007 | Revenue Code | 1279 | Teacher Mentoring Program | Add |
| 11/28/2007 | Fund Source | 1279 | Teacher Mentoring Program | Add |
| 11/26/2007 | Revenue Code | 1278 | School Bus Seat Belt Pilot | Add |
| 11/26/2007 | Fund Source | 1278 | School Bus Seat Belt Pilot | Add |
| 11/26/2007 | Revenue Code | 8998 | Donated Food Loss | Add |
| 11/26/2007 | Fund Source | 8998 | Donated Food Loss | Add |
| 9/12/2007 | Object Code | 196 | Teacher Incentives | Add |
| 9/5/2007 | Revenue Code | 3852 | Delta Regional Authority | Add |
| 9/5/2007 | Fund Source | 3852 | Delta Regional Authority | Add |
| 9/5/2007 | Revenue Code | 1277 | HIPPY | Add |
| 9/5/2007 | Fund Source | 1277 | HIPPY | Add |
| 8/15/2007 | Special Use | 0062 | ARFI Expository Reading Materials | Add |
| 8/13/2007 | Revenue Code | 1275 | Gifted Education | Add |
| 8/13/2007 | Fund Source | 1275 | Gifted Education | Add |
| 8/13/2007 | Revenue Code | 1276 | 21 st Century After School Extended Day Program | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|--------------|------|--|--------|
| 8/13/2007 | Fund Source | 1276 | 21 st Century After School Extended Day Program | Add |
| 8/13/2007 | Revenue Code | 2252 | Dropout Prevention Pilot | Add |
| 8/13/2007 | Fund Source | 2252 | Dropout Prevention Pilot | Add |
| 8/13/2007 | Revenue Code | 2253 | Math Science Technology Initiative | Add |
| 8/13/2007 | Fund Source | 2253 | Math Science Technology Initiative | Add |
| 8/6/2007 | Revenue Code | 1241 | Drop Out Prevention | Add |
| 8/6/2007 | Fund Source | 1241 | Drop Out Prevention | Add |
| 6/27/2007 | Special Use | 0072 | 21 st Century Academics in Action | Add |
| 04/18/07 | Special Use | 0071 | Tech Prep Activities | Add |
| 3/14/2007 | Object | 084 | Reading Coach | Add |
| 3/14/2007 | Object | 090 | Speech Language Pathology Assistant | Add |
| 3/14/2007 | Object | 116 | Chief School Financial Officer | Add |
| 3/14/2007 | Object | 136 | Coach – Athletics | Add |
| 3/14/2007 | Object | 137 | Assistant Coach – Athletics | Add |
| 10/27/06 | Revenue Code | 1285 | Advanced Placement - State | Add |
| 10/27/06 | Fund Source | 1285 | Advanced Placement - State | Add |
| 10/25/06 | Revenue Code | 4118 | Title I, Part H, School Dropout Prevention | Change |
| 10/25/06 | Fund Source | 4118 | Title I, Part H, School Dropout Prevention | Change |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|-----------|------|-------------|--------|
|----------------|-----------|------|-------------|--------|

| | | | | |
|-----------|---------------|------|--|--------|
| 10/25/06 | Revenue Code | 4119 | Title I, Part G, Advanced Placement | Change |
| 10/25/06 | Fund Source | 4119 | Title I, Part G, Advanced Placement | Change |
| 9/08/06 | Revenue Code | 6982 | Sale of Renewable Natural Resources | Add |
| 9/08/06 | Fund Source | 6982 | Sale of Renewable Natural Resources | Add |
| 8/3/06 | Revenue Code | 8995 | Extracurricular Trip Mileage Charges | Add |
| 8/3/06 | Fund Source | 8995 | Extracurricular Trip Mileage Charges | Add |
| 8/3/06 | Revenue Code | 8996 | Choice Transportation Mileage Charges | Add |
| 8/3/06 | Fund Source | 8996 | Choice Transportation Mileage Charges | Add |
| 8/3/06 | Revenue Code | 8997 | Other Non-Regular Route Transportation Mileage Charges | Add |
| 8/3/06 | Fund Source | 8997 | Other Non-Regular Route Transportation Mileage Charges | Add |
| 7/13/06 | Revenue Code | 5191 | USDA Wellness - Wellness | Add |
| 7/13/06 | Fund Source | 5102 | Food and Nutrition Wellness | Add |
| 06/30/06 | Function Code | 4181 | Head Start Transportation | Add |
| 06/30/06 | Function Code | 4182 | Even Start Transportation | Add |
| 06/30/06 | Revenue Code | 3973 | Project Serv – Katrina Grant | Add |
| 06/30/06 | Fund Source | 3973 | Project Serv – Katrina Grant | Add |
| 4/11/2006 | Revenue Code | 3972 | Homeless from Hurricane Katrina Assistance | Add |
| 4/11/2006 | Fund Source | 3972 | Homeless from Hurricane Katrina Assistance | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|--------------|------|---|--------|
| 4/11/2006 | Revenue Code | 1815 | Alabama Middle School Initiative | Add |
| 4/11/2006 | Fund Source | 1815 | Alabama Middle School Initiative | Add |
| 03/3/06 | Revenue Code | 3970 | Immediate Aid to Restart School Operations | Add |
| 03/3/06 | Fund Source | 3970 | Immediate Aid to Restart School Operations | Add |
| 03/3/06 | Revenue Code | 3971 | Emergency Impact Aid for Displaced Students | Add |
| 03/3/06 | Fund Source | 3971 | Emergency Impact Aid for Displaced Students | Add |
| 03/3/06 | Special Use | 0070 | Non-Public Hurricane Education Recovery | Add |
| 1/05/2006 | Special Use | 0065 | Transfer of Funds for Extra-Curricular Transportation | Add |
| 11/7/05 | Revenue Code | 3851 | ACR – Distance Learning | Add |
| 11/7/05 | Fund Source | 3851 | ACR – Distance Learning | Add |
| 11/7/05 | Revenue Code | 4121 | Title I, Part A School Improvement Reward | Add |
| 11/7/05 | Fund Source | 4121 | Title I, Part A School Improvement Reward | Add |
| 11/07/2005 | Revenue | 2251 | Alabama Behavior Intervention Specialist | Add |
| 11/07/2005 | Fund Source | 2251 | Alabama Behavior Intervention Specialist | Add |
| 3/30/05 | Revenue Code | 1221 | Technology Coordinator | Add |
| 3/30/05 | Fund Source | 1221 | Technology Coordinator | Add |
| 3/30/05 | Revenue Code | 1252 | English as a Second Language – State | Add |
| 3/30/05 | Fund Source | 1252 | English as a Second Language – State | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|--------------|-------|---|--------|
| 3/30/05 | Revenue Code | 1253 | Distance Learning Center | Add |
| 3/30/05 | Fund Source | 1253 | Distance Learning Center | Add |
| 5/16/2005 | Special Use | 0001 | Student Materials | Change |
| 5/16/2005 | Special Use | 0006 | Common Purchases | Add |
| 5/16/2005 | Special Use | 00011 | Student Materials-Common Purchases | Change |
| 5/16/2005 | Special Use | 0063 | IDEIA Early Intervention Services | Add |
| 5/16/2005 | Special Use | 0064 | IDEIA Maintenance of Effort Flexibility | Add |
| 3/30/05 | Revenue Code | 2226 | 666 Bond Commission | Add |
| 3/30/05 | Fund Source | 2226 | 666 Bond Commission | Add |
| 3/11/2005 | Object Code | 938 | Payments to Escrow Agent | Add |
| 1/31/05 | Revenue Code | 6850 | Income from 16 th Section Land | Add |
| 1/31/05 | Fund Source | 6850 | Income from 16 th Section Land | Add |
| 1/31/05 | Object Code | 335 | Substitutes | Add |
| 12/29/2004 | Revenue Code | 4176 | Title V, Part A – Teen Pregnancy Prevention Grant | Add |
| 12/29/2004 | Fund Source | 4176 | Title V, Part A – Teen Pregnancy Prevention Grant | Add |
| 10/28/2004 | Fund Source | 6965 | Medicaid Funds Received from LEA | Add |
| 8/13/2004 | Special Use | 0036 | Children’s First – School Social Worker Match | Add |
| 6/18/2004 | Special Use | 0061 | Alabama Reading Academy Summer Program | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|-------------|------|--|--------|
| 5/24/2004 | Revenue | 4175 | Title V, Part A – Professional Development Grant | Add |
| 5/24/2004 | Fund Source | 4175 | Title V, Part A – Professional Development Grant | Add |
| 4/16/2004 | Revenue | 8994 | Food Distribution Reimbursement | Add |
| 4/16/2004 | Special Use | 0058 | NCLB Title II Mentoring | Add |
| 4/16/2004 | Special Use | 0059 | K-6 Children w/ Disabilities (not special ed prog code) | Add |
| 4/16/2004 | Special Use | 0060 | 7-12 Children w/ Disabilities (not special ed prog code) | Add |
| 2/24/2004 | Program | 9992 | Advance Refunding of Debt | Add |
| 1/13/2004 | Revenue | 5414 | U.S. Dept of Labor – Job Corps Center | Add |
| 1/13/2004 | Fund Source | 5414 | U.S. Dept of Labor – Job Corps Center | Add |
| 12/18/2003 | Revenue | 4173 | Title V, Part D – Fund for Improv. Of Educ. – CSRD | Change |
| 12/18/2003 | Fund Source | 4173 | Title V, Part D – Fund for Improv. Of Educ. – CSRD | Change |
| 12/18/2003 | Revenue | 4174 | Title V, Part D – FIE, Direct from Federal Gov't | Add |
| 12/18/2003 | Fund Source | 4174 | Title V, Part D – FIE, Direct from Federal Gov't | Add |
| 8/24/2003 | Revenue | 1231 | SDE One Time At-Risk Grants | Add |
| 8/24/2003 | Fund Source | 1231 | SDE One Time At-Risk Grants | Add |
| 7/16/2003 | Object | 431 | Furniture and Fixtures Note: Effective 10/1/2003 | Delete |
| 7/16/2003 | Object | 432 | Audio/Video Note: Effective 10/1/2003 | Delete |
| 7/16/2003 | Object | 433 | Laboratory Note: Effective 10/1/2003 | Delete |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|-------------|------|---|--------|
| 7/16/2003 | Object | 434 | Library/Media Note: Effective 10/1/2003 | Delete |
| 7/16/2003 | Object | 435 | Computer Hardware Note: Effective 10/1/2003 | Delete |
| 7/16/2003 | Object | 436 | Athletic and Physical Education Note: Effective 10/1/2003 | Delete |
| 7/16/2003 | Object | 437 | Tractors/Mowers Note: Effective 10/1/2003 | Delete |
| 7/16/2003 | Object | 438 | Traffic Control Devices Note: Effective 10/1/2003 | Delete |
| 7/16/2003 | Object | 439 | Other Note: Effective 10/1/2003 | Delete |
| 7/16/2003 | Revenue | 4163 | Title IV, Part A, Subpart 2 – Community Service | Add |
| 7/16/2003 | Fund Source | 4163 | Title IV, Part A, Subpart 2 – Community Service | Add |
| 7/14/2003 | Special Use | 0057 | Highly Qualified Paraprofessional Requirement | Add |
| 6/6/2003 | Revenue | 4136 | Title II, Part D – Enhancing Educ Through Tech (Formula) Note: Effective beginning FY 2004 | Change |
| 6/6/2003 | Fund Source | 4136 | Title II, Part D – Enhancing Educ Through Tech (Formula) Note: Effective beginning FY 2004 | Change |
| 6/6/2003 | Revenue | 4137 | Title II, Part D – Enhancing Educ Through Tech (Competitive) Note: Effective beginning FY 2004 | Add |
| 6/6/2003 | Fund Source | 4137 | Title II, Part D – Enhancing Educ Through Tech (Competitive) Note: Effective beginning FY 2004 | Add |
| 4/16/2003 | Special Use | 0056 | Highly Qualified Teacher Requirement | Add |
| 4/16/2003 | Program | 4301 | Summer School – Targeted Assistance | Add |
| 3/1/2003 | Revenue | 1280 | Career Tech Initiative | Add |
| 3/1/2003 | Fund Source | 1280 | Career Tech Initiative | Add |
| 1/14/2003 | Revenue | 1251 | Children First – School Social Worker | Add |
| 1/14/2003 | Fund Source | 1251 | Children First – School Social Worker | Add |
| 10/9/2002 | Function | 4180 | Choice-related transportation | Add |
| 07/13/2002 | Object | 701 | Buildings-Constructed, Less Than \$50,000 | Add |
| 07/13/2002 | Object | 702 | Buildings-Purchased, Less Than \$50,000 | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|---|------|--|---------------|
| 07/13/2002 | Object | 703 | Exhaustible Land Improvements Costing Less Than \$50,000 | Add |
| 07/13/2002 | Object | 704 | Buildings Improvements Costing Less Than \$50,000 | Add |
| 07/02/2002 | See Accounting Manual Changes for No Child Left Behind Act of 2001 | | | |
| 01/23/2002 | Revenue | 1270 | Governor's Private Eyes Education Program | Add |
| 01/23/2002 | Fund Source | 1270 | Governor's Private Eyes Education Program | Add |
| 12/27/2001 | Revenue | 4490 | School Renovation and Technology Program | Add |
| 12/27/2001 | Fund Source | 4490 | School Renovation and Technology Program | Add |
| 12/18/2001 | Revenue | 2215 | PSCA-Act 2001-668-Proration Bond Issue | Change Desc. |
| 12/18/2001 | Fund Source | 2215 | PSCA-Act 2001-668-Proration Bond Issue | Change Desc. |
| | Note : The following additions (Object Code 431 - 439) are for non-capitalized equipment costing \$500 or greater | | | |
| 12/11/2001 | Object | 431 | Furniture and Fixtures | Add |
| 12/11/2001 | Object | 432 | Audio/Video | Add |
| 12/11/2001 | Object | 433 | Laboratory | Add |
| 12/11/2001 | Object | 434 | Library/Media | Add |
| 12/11/2001 | Object | 435 | Computer Hardware | Add |
| 12/11/2001 | Object | 436 | Athletic and Physical Education | Add |
| 12/11/2001 | Object | 437 | Tractors/Mowers | Add |
| 12/11/2001 | Object | 438 | Traffic Control Devices | Add |
| 12/11/2001 | Object | 439 | Other | Add |
| 12/11/2001 | Special Use | 0056 | Non-Capitalized Equipment Costing Over \$500 | Delete |
| 10/17/2001 | Special Use | 0056 | Non-Capitalized Equipment Costing Over \$500 | Add |
| 10/12/2001 | Revenue | 1618 | Adult Education - English Literacy/Civics Grant | Add |
| 10/12/2001 | Fund Source | 1618 | Adult Education - English Literacy/Civics Grant | Add |
| 10/12/2001 | Revenue | 3656 | Adult Education - English Literacy/Civics Grant | Add |
| 10/12/2001 | Fund Source | 3656 | Adult Education - English Literacy/Civics Grant | Add |
| 10/4/2001 | Revenue | 1260 | Fine Arts Initiative | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|-------------|------|---|---------------|
| 10/4/2001 | Fund Source | 1260 | Fine Arts Initiative | Add |
| 9/11/2001 | Revenue | 3318 | Career/Technical Education Model Program | Add |
| 9/11/2001 | Fund Source | 3318 | Career/Technical Education Model Program | Add |
| 8/30/2001 | Revenue | 2250 | Children's Trust Fund | Add |
| 8/30/2001 | Fund Source | 2250 | Children's Trust Fund | Add |
| 8/30/2001 | Revenue | 5210 | Distance Learning and Telemedicine | Add |
| 8/30/2001 | Fund Source | 5210 | Distance Learning and Telemedicine | Add |
| 8/27/2001 | Special Use | 0055 | IDEA Part B - Use as Local Funds | Add |
| 8/14/2001 | Revenue | 1720 | OSR Pre-Kindergarten Program | Add |
| 8/14/2001 | Fund Source | 1720 | OSR Pre-Kindergarten Program | Add |
| 7/30/2001 | Revenue | 9911 | E-Rate/SLC Refunds - Prior Year | Add |
| 7/30/2001 | Revenue | 8992 | E-Rate/SLC Refunds - Current Year | Change Desc. |
| 7/30/2001 | Function | 9340 | | Change Defin. |
| 7/30/2001 | Revenue | 6760 | Summer Feeding - Contracted/Vendor Income | Add |
| 7/30/2001 | Fund Source | 6760 | Summer Feeding - Contracted/Vendor Income | Add |
| 7/6/2001 | Revenue | 2215 | PSCA State Paid on Behalf of LEA - Act 2001-668 | Add |
| 7/6/2001 | Fund Source | 2215 | PSCA State Paid on Behalf of LEA - Act 2001-668 | Add |
| 7/2/2001 | Object | 112 | Assistant Superintendent (Non-Certified) | Add |
| 7/2/2001 | Object | 081 | Coordinator/Director | Change Desc. |
| 6/25/2001 | Revenue | 6095 | Business Privilege Tax | Add |
| 6/25/2001 | Fund Source | 6095 | Business Privilege Tax | Add |
| | | | May use Fund Source 6001 | |
| 6/5/2001 | Revenue | 1617 | Adult Education - Institutionalized Student Grant | Add |
| 6/5/2001 | Fund Source | 1617 | Adult Education - Institutionalized Student Grant | Add |
| 6/5/2001 | Revenue | 3655 | Adult Education - Institutionalized Student Grant | Add |
| 6/5/2001 | Fund Source | 3655 | Adult Education - Institutionalized Student Grant | Add |
| 5/31/2001 | Revenue | 3780 | WIA - Summer Work Experience | Add |
| 5/31/2001 | Fund Source | 3780 | WIA - Summer Work Experience | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|-------------|---|--|--------|
| 5/31/2001 | Revenue | 3770 | WIA - Summer Remediation | Add |
| 5/31/2001 | Fund Source | 3770 | WIA - Summer Remediation | Add |
| 5/16/2001 | Object | 100 ₁ | Assistant (Aide) | Delete |
| 5/16/2001 | Object | 110 ₁ | Administrative | Delete |
| 5/16/2001 | Object | 120 ₁ | Professional | Delete |
| 5/16/2001 | Object | 130 ₁ | Technical | Delete |
| 5/16/2001 | Object | 140 ₁ | Clerical | Delete |
| 5/16/2001 | Object | 150 ₁ | Crafts & Trade | Delete |
| 5/16/2001 | Object | 160 ₁ | Operative | Delete |
| 5/16/2001 | Object | 170 ₁ | Service | Delete |
| | | ¹ Effective for Fiscal Year 2002 | | |
| 5/16/2001 | Object | 549 | Traffic Control Devices | Add |
| 5/16/2001 | Revenue | 1130 | Foundation Program Supplement Fund | Add |
| 5/16/2001 | Fund Source | 1130 | Foundation Program Supplement Fund | Add |
| 4/18/2001 | Revenue | 3317 | Program Improvement | Add |
| 4/18/2001 | Fund Source | 3317 | Program Improvement | Add |
| 4/12/2001 | Revenue | 1613 | Adult Education - Instructional Technology | Add |
| 4/12/2001 | Fund Source | 1613 | Adult Education - Instructional Technology | Add |
| 4/12/2001 | Revenue | 1614 | Adult Education - Full-Time Teachers | Add |
| 4/12/2001 | Fund Source | 1614 | Adult Education - Full-Time Teachers | Add |
| 4/12/2001 | Revenue | 1615 | Adult Education - Model Program | Add |
| 4/12/2001 | Fund Source | 1615 | Adult Education - Model Program | Add |
| 4/12/2001 | Revenue | 1616 | Adult Education - One-Stop Career Center | Add |
| 4/12/2001 | Fund Source | 1616 | Adult Education - One-Stop Career Center | Add |
| 4/12/2001 | Revenue | 3651 | Adult Education - Instructional Technology | Add |
| 4/12/2001 | Fund Source | 3651 | Adult Education - Instructional Technology | Add |
| 4/12/2001 | Revenue | 3652 | Adult Education - Full-Time Teachers | Add |
| 4/12/2001 | Fund Source | 3652 | Adult Education - Full-Time Teachers | Add |
| 4/12/2001 | Revenue | 3653 | Adult Education - Model Program | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|-------------|------|---|--------|
| 4/12/2001 | Fund Source | 3653 | Adult Education - Model Program | Add |
| 4/12/2001 | Revenue | 3654 | Adult Education - One-Stop Career Center | Add |
| 4/12/2001 | Fund Source | 3654 | Adult Education - One-Stop Career Center | Add |
| 03/04/2001 | Special Use | 0035 | Qualified Zone Academy Bond Match | Add |
| 02/16/2001 | Revenue | 5135 | USDA-Severe Need Breakfast Program | Add |
| 02/16/2001 | Fund Source | 5135 | USDA-Severe Need Breakfast Program* | Add |
| | | | May Use Fund Source 5101 | |
| 10/16/2000 | Revenue | 1260 | Private Eyes Education Program | Delete |
| 10/16/2000 | Fund Source | 1260 | Private Eyes Education Program | Delete |
| 10/16/2000 | Revenue | 1411 | School Improvement Reward Funds | Add |
| 10/16/2000 | Fund Source | 1411 | School Improvement Reward Funds | Add |
| 10/16/2000 | Revenue | 2214 | PSCA-State Paid on Behalf of LEA-Private Eyes Education Program | Add |
| 10/16/2000 | Fund Source | 2214 | PSCA-State Paid on Behalf of LEA-Private Eyes Education Program | Add |
| 10/16/2000 | Revenue | 9115 | Qualified Zone Academy Bonds | Add |
| 10/16/2000 | Fund Source | 9115 | Qualified Zone Academy Bonds | Add |
| 10/16/2000 | Special Use | 0034 | Foundation Program Transfer to CNP | Add |
| 10/02/2000 | Revenue | 5125 | USDA After School Snack Program | Add |
| 10/02/2000 | Fund Source | 5125 | USDA After School Snack Program* | Add |
| | | | May use Fund Source 5101 | |
| 10/01/2000 | Revenue | 5310 | HHS - Disability Determination | Delete |
| 10/01/2000 | Fund Source | 5310 | HHS - Disability Determination | Delete |
| 09/21/2000 | Revenue | 3830 | SSA - Disability Determination | Add |
| | | | Note: Use Fund Source 6001 | |
| 09/11/2000 | Program | 1840 | Jobs for Alabama's Graduates (JAG) | Add |
| 09/11/2000 | Revenue | 1540 | Jobs for Alabama's Graduates (JAG) | Add |
| 09/11/2000 | Fund Source | 1540 | Jobs for Alabama's Graduates (JAG) | Add |
| 08/25/2000 | Program | 1830 | Workforce Investment Act | Add |
| 08/22/2000 | Revenue | 3595 | Workforce Investment Act Department of Labor | Add |
| 08/22/2000 | Fund Source | 3595 | Workforce Investment Act Department of Labor | Add |

Accounting Manual Changes

| Date of Change | Component | Code | Description | Action |
|----------------|-------------|------|---|--------|
| 07/31/2000 | Revenue | 6965 | Medicaid Administrative Outreach Program | Add |
| | | | Note: Use Fund Source 6001 | |
| 07/24/2000 | Revenue | 1250 | Children's First - Alabama Tobacco Settlement | Add |
| 07/24/2000 | Fund Source | 1250 | Children's First - Alabama Tobacco Settlement | Add |
| 07/24/2000 | Special Use | 0032 | Children's First - Alabama Tobacco Settlement Match | Add |
| 07/24/2000 | Revenue | 1260 | Private Eyes Education Program | Add |
| 07/24/2000 | Fund Source | 1260 | Private Eyes Education Program | Add |
| 07/24/2000 | Special Use | 0033 | Private Eyes Education Program Match | Add |
| 07/06/2000 | Object | 492 | Non-Capitalized Furniture and Fixtures | Add |
| 07/06/2000 | Object | 494 | Non-Capitalized Audio/Video | Add |
| 07/06/2000 | Object | 495 | Non-Capitalized Computer Hardware | Add |
| 07/06/2000 | Object | 496 | Non-Capitalized Library/Media | Add |
| 07/06/2000 | Object | 497 | Non-Capitalized Laboratory | Add |
| 07/06/2000 | Object | 498 | Non-Capitalized Athletics and Physical Education | Add |
| 06/16/2000 | Special Use | 0054 | At-Risk Funds to Community Service Agencies | Add |
| 05/22/2000 | Revenue | 2225 | PSCA-State Paid on Behalf of LEA-Act 98-373-Discretionary Funds | Add |
| 05/22/2000 | Fund Source | 2225 | PSCA-State Paid on Behalf of LEA-Act 98-373-Discretionary Funds | Add |
| 04/28/2000 | Revenue | 8993 | CNP Rebates | Add |
| 04/28/2000 | Revenue | 4751 | Technology Innovation Challenge Grant | Add |
| 04/28/2000 | Fund Source | 4751 | Technology Innovation Challenge Grant | Add |
| 04/05/2000 | Revenue | 4002 | AETC Mini Grant | Add |
| 04/05/2000 | Fund Source | 4002 | AETC Mini Grant | Add |
| 03/10/2000 | Revenue | 3950 | Title VIII, Part C Reading Excellence Act | Add |
| 03/10/2000 | Fund Source | 3950 | Title VIII, Part C Reading Excellence Act | Add |
| 01/31/2000 | Revenue | 3280 | State Improvement Grant | Add |
| 01/31/2000 | Fund Source | 3280 | State Improvement Grant | Add |
| 11/04/1999 | Liabilities | 0234 | AEA Payroll Deductions | Add |
| 09/02/1999 | Revenue | 3316 | Business/Industry Certification | Add |
| 09/02/1999 | Fund Source | 3316 | Business/Industry Certification | Add |

