

## Audit Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
2000	Preschool-Salaries of Teachers	Regular Program-Instruction	11-105-100-101		State & Local
2080	Kindergarten-Salaries of Teachers	Regular Program-Instruction	11-110-100-101	15-110-100-101	State & Local
2100	Grades 1-5 Salaries of Teachers	Regular Program-Instruction	11-120-100-101	15-120-100-101	State & Local
2120	Grades 6-8 Salaries of Teachers	Regular Program-Instruction	11-130-100-101	15-130-100-101	State & Local
2140	Grades 9-12 Salaries of Teachers	Regular Program-Instruction	11-140-100-101	15-140-100-101	State & Local
2160	Salaries of Teachers	Regular Program-Instruction	11-140-100-101		State & Local
2180	Other Salaries for Instruction	Regular Program-Instruction	11-140-100-106		State & Local
2200	Purchased Professional-Educational Services	Regular Program-Instruction	11-140-100-320		State & Local
2220	Purchased Technical Services	Regular Programs-Instruction	11-140-100-340		State & Local
2240	Other Purchased Services (400-500 Series)	Regular Programs-Instruction	11-140-100-500		State & Local
2260	General Supplies	Regular Programs-Instruction	11-140-100-610		State & Local
2280	Textbooks	Regular Programs-Instruction	11-140-100-640		State & Local
2300	Other Objects	Regular Programs-Instruction	11-140-100-800		State & Local
2500	Salaries of Teachers	Regular Programs-Home Instruction	11-150-100-101		State & Local
2520	Other Salaries for Instruction	Regular Programs-Home Instruction	11-150-100-106		State & Local
2540	Purchased Professional-Educational Services	Regular Programs-Home Instruction	11-150-100-320		State & Local
2560	Purchased Technical Services	Regular Programs-Home Instruction	11-150-100-340		State & Local
2580	Other Purchased Services (400-500 Series)	Regular Programs-Home Instruction	11-150-100-500		State & Local
2600	General Supplies	Regular Programs-Home Instruction	11-150-100-610		State & Local
2620	Textbooks	Regular Programs-Home Instruction	11-150-100-640		State & Local
2640	Other Objects	Regular Programs-Home Instruction	11-150-100-800		State & Local
3000	Other Salaries for Instruction	Regular Program-Undistributed Instruction	11-190-100-106	15-190-100-106	State & Local
3005	Unused Vacation Payment to Terminated/Retired Staff	Regular Program-Undistributed Instruction	11-1XX-100-199	15-1XX-100-199	State & Local
3020	Purchased Professional-Educational Services	Regular Program-Undistributed Instruction	11-190-100-320	15-190-100-320	State & Local
3040	Purchased Technical Services	Regular Program-Undistributed Instruction	11-190-100-340	15-190-100-340	State & Local
3060	Other Purchased Services (400-500 Series)	Regular Program-Undistributed Instruction	11-190-100-500	15-190-100-500	State & Local
3080	General Supplies	Regular Program-Undistributed Instruction	11-190-100-610	15-190-100-610	State & Local
3100	Textbooks	Regular Program-Undistributed Instruction	11-190-100-640	15-190-100-640	State & Local
3120	Other Objects	Regular Program-Undistributed Instruction	11-190-100-800	15-190-100-800	State & Local
3500	Salaries of Teachers	Cognitive-Mild	11-201-100-101	15-201-100-101	State & Local

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3520	Other Salaries for Instruction	Cognitive-Mild	11-201-100-106	15-201-100-106	State & Local
3525	Unused Vacation Payment to Terminated/Retired Staff	Cognitive-Mild	11-201-100-199	15-201-100-199	State & Local
3540	Purchased Professional-Educational Services	Cognitive-Mild	11-201-100-320	15-201-100-320	State & Local
3560	Purchased Technical Services	Cognitive-Mild	11-201-100-340	15-201-100-340	State & Local
3580	Other Purchased Services (400-500 Series)	Cognitive-Mild	11-201-100-500	15-201-100-500	State & Local
3600	General Supplies	Cognitive-Mild	11-201-100-610	15-201-100-610	State & Local
3620	Textbooks	Cognitive-Mild	11-201-100-640	15-201-100-640	State & Local
3640	Other Objects	Cognitive-Mild	11-201-100-800	15-201-100-800	State & Local
4000	Salaries of Teachers	Cognitive-Moderate	11-202-100-101	15-202-100-101	State & Local
4020	Other Salaries for Instruction	Cognitive-Moderate	11-202-100-106	15-202-100-106	State & Local
4025	Unused Vacation Payment to Terminated/Retired Staff	Cognitive-Moderate	11-202-100-199	15-202-100-199	State & Local
4040	Purchased Professional-Educational Services	Cognitive-Moderate	11-202-100-320	15-202-100-320	State & Local
4060	Purchased Technical Services	Cognitive-Moderate	11-202-100-340	15-202-100-340	State & Local
4080	Other Purchased Services (400-500 Series)	Cognitive-Moderate	11-202-100-500	15-202-100-500	State & Local
4100	General Supplies	Cognitive-Moderate	11-202-100-610	15-202-100-610	State & Local
4120	Textbooks	Cognitive-Moderate	11-202-100-640	15-202-100-640	State & Local
4140	Other Objects	Cognitive-Moderate	11-202-100-800	15-202-100-800	State & Local
4500	Salaries of Teachers	Learning and Language Disabilities	11-204-100-101	15-204-100-101	State & Local
4520	Other Salaries for Instruction	Learning and Language Disabilities	11-204-100-106	15-204-100-106	State & Local
4525	Unused Vacation Payment to Terminated/Retired Staff	Learning and Language Disabilities	11-204-100-199	15-204-100-199	State & Local
4540	Purchased Professional-Educational Services	Learning and Language Disabilities	11-204-100-320	15-204-100-320	State & Local
4560	Purchased Technical Services	Learning and Language Disabilities	11-204-100-340	15-204-100-340	State & Local
4580	Other Purchased Services (400-500 Series)	Learning and Language Disabilities	11-204-100-500	15-204-100-500	State & Local
4600	General Supplies	Learning and Language Disabilities	11-204-100-610	15-204-100-610	State & Local
4620	Textbooks	Learning and Language Disabilities	11-204-100-640	15-204-100-640	State & Local
4640	Other Objects	Learning and Language Disabilities	11-204-100-800	15-204-100-800	State & Local
5000	Salaries of Teachers	Visual Impairments	11-206-100-101	15-206-100-101	State & Local
5020	Other Salaries for Instruction	Visual Impairments	11-206-100-106	15-206-100-106	State & Local
5025	Unused Vacation Payment to Terminated/Retired Staff	Visual Impairments	11-206-100-199	15-206-100-199	State & Local
5040	Purchased Professional-Educational Services	Visual Impairments	11-206-100-320	15-206-100-320	State & Local

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Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
5060	Purchased Technical Services	Visual Impairments	11-206-100-340	15-206-100-340	State & Local
5080	Other Purchased Services (400-500 Series)	Visual Impairments	11-206-100-500	15-206-100-500	State & Local
5100	General Supplies	Visual Impairments	11-206-100-610	15-206-100-610	State & Local
5120	Textbooks	Visual Impairments	11-206-100-640	15-206-100-640	State & Local
5140	Other Objects	Visual Impairments	11-206-100-800	15-206-100-800	State & Local
5500	Salaries of Teachers	Auditorily Impairments	11-207-100-101	15-207-100-101	State & Local
5520	Other Salaries for Instruction	Auditorily Impairments	11-207-100-106	15-207-100-106	State & Local
5525	Unused Vacation Payment to Terminated/Retired Staff	Auditorily Impairments	11-207-100-199	15-207-100-199	State & Local
5540	Purchased Professional-Educational Services	Auditorily Impairments	11-207-100-320	15-207-100-320	State & Local
5560	Purchased Technical Services	Auditorily Impairments	11-207-100-340	15-207-100-340	State & Local
5580	Other Purchased Services (400-500 Series)	Auditorily Impairments	11-207-100-500	15-207-100-500	State & Local
5600	General Supplies	Auditorily Impairments	11-207-100-610	15-207-100-610	State & Local
5620	Textbooks	Auditorily Impairments	11-207-100-640	15-207-100-640	State & Local
5640	Other Objects	Auditorily Impairments	11-207-100-800	15-207-100-800	State & Local
6000	Salaries of Teachers	Behavioral Disabilities	11-209-100-101	15-209-100-101	State & Local
6020	Other Salaries for Instruction	Behavioral Disabilities	11-209-100-106	15-209-100-106	State & Local
6025	Unused Vacation Payment to Terminated/Retired Staff	Behavioral Disabilities	11-209-100-199	15-209-100-199	State & Local
6040	Purchased Professional-Educational Services	Behavioral Disabilities	11-209-100-320	15-209-100-320	State & Local
6060	Purchased Technical Services	Behavioral Disabilities	11-209-100-340	15-209-100-340	State & Local
6080	Other Purchased Services (400-500 Series)	Behavioral Disabilities	11-209-100-500	15-209-100-500	State & Local
6100	General Supplies	Behavioral Disabilities	11-209-100-610	15-209-100-610	State & Local
6120	Textbooks	Behavioral Disabilities	11-209-100-640	15-209-100-640	State & Local
6140	Other Objects	Behavioral Disabilities	11-209-100-800	15-209-100-800	State & Local
6500	Salaries of Teachers	Multiple Disabilities	11-212-100-101	15-212-100-101	State & Local
6520	Other Salaries for Instruction	Multiple Disabilities	11-212-100-106	15-212-100-106	State & Local
6525	Unused Vacation Payment to Terminated/Retired Staff	Multiple Disabilities	11-212-100-199	15-212-100-199	State & Local
6540	Purchased Professional-Educational Services	Multiple Disabilities	11-212-100-320	15-212-100-320	State & Local
6560	Purchased Technical Services	Multiple Disabilities	11-212-100-340	15-212-100-340	State & Local
6580	Other Purchased Services (400-500 Series)	Multiple Disabilities	11-212-100-500	15-212-100-500	State & Local
6600	General Supplies	Multiple Disabilities	11-212-100-610	15-212-100-610	State & Local

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Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
6620	Textbooks	Multiple Disabilities	11-212-100-640	15-212-100-640	State & Local
6640	Other Objects	Multiple Disabilities	11-212-100-800	15-212-100-800	State & Local
7000	Salaries of Teachers	Resource Room/Resource Center	11-213-100-101	15-213-100-101	State & Local
7020	Other Salaries for Instruction	Resource Room/Resource Center	11-213-100-106	15-213-100-106	State & Local
7025	Unused Vacation Payment to Terminated/Retired Staff	Resource Room/Resource Center	11-213-100-199	15-213-100-199	State & Local
7040	Purchased Professional-Educational Services	Resource Room/Resource Center	11-213-100-320	15-213-100-320	State & Local
7060	Purchased Technical Services	Resource Room/Resource Center	11-213-100-340	15-213-100-340	State & Local
7080	Other Purchased Services (400-500 Series)	Resource Room/Resource Center	11-213-100-500	15-213-100-500	State & Local
7100	General Supplies	Resource Room/Resource Center	11-213-100-610	15-213-100-610	State & Local
7120	Textbooks	Resource Room/Resource Center	11-213-100-640	15-213-100-640	State & Local
7140	Other Objects	Resource Room/Resource Center	11-213-100-800	15-213-100-800	State & Local
7500	Salaries of Teachers	Autism	11-214-100-101	15-214-100-101	State & Local
7520	Other Salaries for Instruction	Autism	11-214-100-106	15-214-100-106	State & Local
7525	Unused Vacation Payment to Terminated/Retired Staff	Autism	11-214-100-199	15-214-100-199	State & Local
7540	Purchased Professional-Educational Services	Autism	11-214-100-320	15-214-100-320	State & Local
7560	Purchased Technical Services	Autism	11-214-100-340	15-214-100-340	State & Local
7580	Other Purchased Services (400-500 Series)	Autism	11-214-100-500	15-214-100-500	State & Local
7600	General Supplies	Autism	11-214-100-610	15-214-100-610	State & Local
7620	Textbooks	Autism	11-214-100-640	15-214-100-640	State & Local
7640	Other Objects	Autism	11-214-100-800	15-214-100-800	State & Local
8000	Salaries of Teachers	Preschool Disabilities Part Time	11-215-100-101	15-215-100-101	State & Local
8020	Other Salaries for Instruction	Preschool Disabilities Part Time	11-215-100-106	15-215-100-106	State & Local
8025	Unused Vacation Payment to Terminated/Retired Staff	Preschool Disabilities Part Time	11-215-100-199	15-215-100-199	State & Local
8040	Purchased Professional-Educational Services	Preschool Disabilities Part Time	11-215-100-320	15-215-100-320	State & Local
8060	Purchased Technical Services	Preschool Disabilities Part Time	11-215-100-340	15-215-100-340	State & Local
8080	Other Purchased Services (400-500 Series)	Preschool Disabilities Part Time	11-215-100-500	15-215-100-500	State & Local
8100	General Supplies	Preschool Disabilities Part Time	11-215-100-600	15-215-100-600	State & Local
8120	Other Objects	Preschool Disabilities Part Time	11-215-100-800	15-215-100-800	State & Local
8500	Salaries of Teachers	Preschool Disabilities Full Time	11-216-100-101	15-216-100-101	State & Local
8520	Other Salaries for Instruction	Preschool Disabilities Full Time	11-216-100-106	15-216-100-106	State & Local

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8525	Unused Vacation Payment to Terminated/Retired Staff	Preschool Disabilities Full Time	11-216-100-199	15-216-100-199	State & Local
8540	Purchased Professional-Educational Services	Preschool Disabilities Full Time	11-216-100-320	15-216-100-320	State & Local
8560	Purchased Technical Services	Preschool Disabilities Full Time	11-216-100-340	15-216-100-340	State & Local
8580	Other Purchased Services (400-500 Series)	Preschool Disabilities Full Time	11-216-100-500	15-216-100-500	State & Local
8600	General Supplies	Preschool Disabilities Full Time	11-216-100-600	15-216-100-600	State & Local
8620	Other Objects	Preschool Disabilities Full Time	11-216-100-800	15-216-100-800	State & Local
9260	Salaries of Teachers	Home Instruction	11-219-100-101		State & Local
9280	Other Salaries for Instruction	Home Instruction	11-219-100-106		State & Local
9285	Unused Vacation Payment to Terminated/Retired Staff	Home Instruction	11-219-100-199		State & Local
9300	Purchased Professional-Educational Services	Home Instruction	11-219-100-320		State & Local
9320	Purchased Technical Services	Home Instruction	11-219-100-340		State & Local
9340	Other Purchased Services (400-500 Series)	Home Instruction	11-219-100-500		State & Local
9360	General Supplies	Home Instruction	11-219-100-610		State & Local
9380	Textbooks	Home Instruction	11-219-100-640		State & Local
9400	Other Objects	Home Instruction	11-219-100-800		State & Local
9500	Salaries of Teachers	Extended School Year	11-221-100-101		State & Local
9520	Salaries of Supervisors of Instruction	Extended School Year	11-221-100-102		State & Local
9540	Other Salaries for Instruction	Extended School Year	11-221-100-106		State & Local
9545	Unused Vacation Payment to Terminated/Retired Staff	Extended School Year	11-221-100-199		State & Local
9560	Purchased Professional-Educational Services	Extended School Year	11-221-100-320		State & Local
9580	Purchased Technical Services	Extended School Year	11-221-100-340		State & Local
9600	Other Purchased Services (400-500 Series)	Extended School Year	11-221-100-500		State & Local
9620	General Supplies	Extended School Year	11-221-100-610		State & Local
9640	Textbooks	Extended School Year	11-221-100-640		State & Local
9660	Other Objects	Extended School Year	11-221-100-800		State & Local
10000	Salaries of Teachers	Cognitive-Severe	11-222-100-101	15-222-100-101	State & Local
10020	Other Salaries for Instruction	Cognitive-Severe	11-222-100-106	15-222-100-106	State & Local
10025	Unused Vacation Payment to Terminated/Retired Staff	Cognitive-Severe	11-222-100-199	15-222-100-199	State & Local
10040	Purchased Professional-Educational Services	Cognitive-Severe	11-222-100-320	15-222-100-320	State & Local
10060	Purchased Technical Services	Cognitive-Severe	11-222-100-340	15-222-100-340	State & Local

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Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
10080	Other Purchased Services (400-500 Series)	Cognitive-Severe	11-222-100-500	15-222-100-500	State & Local
10100	General Supplies	Cognitive-Severe	11-222-100-610	15-222-100-610	State & Local
10120	Textbooks	Cognitive-Severe	11-222-100-640	15-222-100-640	State & Local
10140	Other Objects	Cognitive-Severe	11-222-100-800	15-222-100-800	State & Local
11000	Salaries of Teachers	Basic Skills/Remedial	11-230-100-101	15-230-100-101	State & Local
11020	Other Salaries for Instruction	Basic Skills/Remedial	11-230-100-106	15-230-100-106	State & Local
11025	Unused Vacation Payment to Terminated/Retired Staff	Basic Skills/Remedial	11-230-100-199	15-230-100-199	State & Local
11040	Purchased Professional-Educational Services	Basic Skills/Remedial	11-230-100-320	15-230-100-320	State & Local
11060	Purchased Technical Services	Basic Skills/Remedial	11-230-100-340	15-230-100-340	State & Local
11080	Other Purchased Services (400-500 Series)	Basic Skills/Remedial	11-230-100-500	15-230-100-500	State & Local
11100	General Supplies	Basic Skills/Remedial	11-230-100-610	15-230-100-610	State & Local
11120	Textbooks	Basic Skills/Remedial	11-230-100-640	15-230-100-640	State & Local
11140	Other Objects	Basic Skills/Remedial	11-230-100-800	15-230-100-800	State & Local
12000	Salaries of Teachers	Bilingual Education	11-240-100-101	15-240-100-101	State & Local
12020	Other Salaries for Instruction	Bilingual Education	11-240-100-106	15-240-100-106	State & Local
12025	Unused Vacation Payment to Terminated/Retired Staff	Bilingual Education	11-240-100-199	15-240-100-199	State & Local
12040	Purchased Professional-Educational Services	Bilingual Education	11-240-100-320	15-240-100-320	State & Local
12060	Purchased Technical Services	Bilingual Education	11-240-100-340	15-240-100-340	State & Local
12080	Other Purchased Services (400-500 Series)	Bilingual Education	11-240-100-500	15-240-100-500	State & Local
12100	General Supplies	Bilingual Education	11-240-100-610	15-240-100-610	State & Local
12120	Textbooks	Bilingual Education	11-240-100-640	15-240-100-640	State & Local
12140	Other Objects	Bilingual Education	11-240-100-800	15-240-100-800	State & Local
13000	Salaries of Teachers	Vocation Programs-Local	11-3XX-100-101	15-3XX-100-101	State & Local
13020	Other Salaries for Instruction	Vocation Programs-Local	11-3XX-100-106	15-3XX-100-106	State & Local
13025	Unused Vacation Payment to Terminated/Retired Staff	Vocation Programs-Local	11-3XX-100-199	15-3XX-100-199	State & Local
13040	Purchased Professional-Educational Services	Vocation Programs-Local	11-3XX-100-320	15-3XX-100-320	State & Local
13060	Purchased Technical Services	Vocation Programs-Local	11-3XX-100-340	15-3XX-100-340	State & Local
13080	Other Purchased Services (400-500 Series)	Vocation Programs-Local	11-3XX-100-500	15-3XX-100-500	State & Local
13100	General Supplies	Vocation Programs-Local	11-3XX-100-610	15-3XX-100-610	State & Local
13120	Textbooks	Vocation Programs-Local	11-3XX-100-640	15-3XX-100-640	State & Local

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13140	Other Objects	Vocation Programs-Local	11-3XX-100-800	15-3XX-100-800	State & Local
14000	Salaries of Teachers	Regular Vocational Programs Instruction	11-310-100-101		State & Local
14020	Other Salaries for Instruction	Regular Vocational Programs Instruction	11-310-100-106		State & Local
14025	Unused Vacation Payment to Terminated/Retired Staff	Regular Vocational Programs Instruction	11-310-100-199		State & Local
14040	Purchased Professional-Educational Services	Regular Vocational Programs Instruction	11-310-100-320		State & Local
14060	Purchased Technical Services	Regular Vocational Programs Instruction	11-310-100-340		State & Local
14080	Other Purchased Services (400-500 Series)	Regular Vocational Programs Instruction	11-310-100-500		State & Local
14100	General Supplies	Regular Vocational Programs Instruction	11-310-100-610		State & Local
14120	Textbooks	Regular Vocational Programs Instruction	11-310-100-640		State & Local
14140	Other Objects	Regular Vocational Programs Instruction	11-310-100-800		State & Local
15000	Salaries of Teachers	Special Vocational Programs Instruction	11-320-100-101		State & Local
15020	Other Salaries for Instruction	Special Vocational Programs Instruction	11-320-100-106		State & Local
15025	Unused Vacation Payment to Terminated/Retired Staff	Special Vocational Programs Instruction	11-320-100-199		State & Local
15040	Purchased Professional-Educational Services	Special Vocational Programs Instruction	11-320-100-320		State & Local
15060	Purchased Technical Services	Special Vocational Programs Instruction	11-320-100-340		State & Local
15080	Other Purchased Services (400-500 Series)	Special Vocational Programs Instruction	11-320-100-500		State & Local
15100	General Supplies	Special Vocational Programs Instruction	11-320-100-610		State & Local
15120	Textbooks	Special Vocational Programs Instruction	11-320-100-640		State & Local
15140	Other Objects	Special Vocational Programs Instruction	11-320-100-800		State & Local
17000	Salaries	School-Sponsored Cocurricular or Extracurricular Activities-Instruction	11-401-100-100	15-401-100-100	State & Local
17005	Unused Vacation Payment to Terminated/Retired Staff	School-Sponsored Cocurricular or Extracurricular Activities-Instruction	11-401-100-199	15-401-100-199	State & Local
17020	Purchased Services (300-500 Series)	School-Sponsored Cocurricular or Extracurricular Activities-Instruction	11-401-100-500	15-401-100-500	State & Local
17040	Supplies and Materials	School-Sponsored Cocurricular or Extracurricular Activities-Instruction	11-401-100-600	15-401-100-600	State & Local
17060	Other Objects	School-Sponsored Cocurricular or Extracurricular Activities-Instruction	11-401-100-800	15-401-100-800	State & Local
17080	Transfers to Cover Deficit (Agency Funds)	School-Sponsored Cocurricular or Extracurricular Activities-Instruction	11-401-100-930		State & Local
17500	Salaries	School-Sponsored Athletics-Instruction	11-402-100-100	15-402-100-100	State & Local
17505	Unused Vacation Payment to Terminated/Retired Staff	School-Sponsored Athletics-Instruction	11-402-100-199	15-402-100-199	State & Local
17520	Purchased Services (300-500 Series)	School-Sponsored Athletics-Instruction	11-402-100-500	15-402-100-500	State & Local
17540	Supplies and Materials	School-Sponsored Athletics-Instruction	11-402-100-600	15-402-100-600	State & Local
17560	Other Objects	School-Sponsored Athletics-Instruction	11-402-100-800	15-402-100-800	State & Local

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17580	Transfers to Cover Deficit (Agency Funds)	School-Sponsored Athletics-Instruction	11-402-100-930		State & Local
19000	Salaries of Teachers	Before/After School Programs-Instruction	11-421-100-101	15-421-100-101	State & Local
19020	Other Salaries of Instruction	Before/After School Programs-Instruction	11-421-100-106	15-421-100-106	State & Local
19040	Salaries of Teacher Tutors	Before/After School Programs-Instruction	11-421-100-178	15-421-100-178	State & Local
19060	Salaries of Reading Specialists	Before/After School Programs-Instruction	11-421-100-179	15-421-100-179	State & Local
19065	Unused Vacation Payment to Terminated/Retired Staff	Before/After School Programs-Instruction	11-421-100-199	15-421-100-199	State & Local
19080	Purchased Professional and Technical Services	Before/After School Programs-Instruction	11-421-100-300	15-421-100-300	State & Local
19100	Other Purchased Services (400-500 Series)	Before/After School Programs-Instruction	11-421-100-500	15-421-100-500	State & Local
19120	Supplies and Materials	Before/After School Programs-Instruction	11-421-100-600	15-421-100-600	State & Local
19140	Other Objects	Before/After School Programs-Instruction	11-421-100-800	15-421-100-800	State & Local
19500	Salaries	Before/After School Programs-Support Service	11-421-200-100	15-421-200-100	State & Local
19505	Unused Vacation Payment to Terminated/Retired Staff	Before/After School Programs-Support Service	11-421-200-199	15-421-200-199	State & Local
19520	Purchased Professional and Technical Services	Before/After School Programs-Support Service	11-421-200-300	15-421-200-300	State & Local
19540	Purchased Services (400-500 Series)	Before/After School Programs-Support Service	11-421-200-500	15-421-200-500	State & Local
19560	Supplies and Materials	Before/After School Programs-Support Service	11-421-200-600	15-421-200-600	State & Local
19580	Other Objects	Before/After School Programs-Support Service	11-421-200-800	15-421-200-800	State & Local
20000	Salaries of Teachers	Summer School-Instruction	11-422-100-101	15-422-100-101	State & Local
20020	Other Salaries of Instruction	Summer School-Instruction	11-422-100-106	15-422-100-106	State & Local
20040	Salaries of Teacher Tutors	Summer School-Instruction	11-422-100-178	15-422-100-178	State & Local
20060	Salaries of Reading Specialists	Summer School-Instruction	11-422-100-179	15-422-100-179	State & Local
20065	Unused Vacation Payment to Terminated/Retired Staff	Summer School-Instruction	11-422-100-199	15-422-100-199	State & Local
20080	Purchased Professional and Technical Services	Summer School-Instruction	11-422-100-300	15-422-100-300	State & Local
20100	Other Purchased Services (400-500 Series)	Summer School-Instruction	11-422-100-500	15-422-100-500	State & Local
20120	General Supplies	Summer School-Instruction	11-422-100-610	15-422-100-610	State & Local
20140	Textbooks	Summer School-Instruction	11-422-100-640	15-422-100-640	State & Local
20160	Other Objects	Summer School-Instruction	11-422-100-800	15-422-100-800	State & Local
20500	Salaries	Summer School-Support Services	11-422-200-100	15-422-200-100	State & Local
20505	Unused Vacation Payment to Terminated/Retired Staff	Summer School-Support Services	11-422-200-199	15-422-200-199	State & Local
20520	Purchased Professional and Technical Services	Summer School-Support Services	11-422-200-300	15-422-200-300	State & Local
20540	Purchased Services (400-500 Series)	Summer School-Support Services	11-422-200-500	15-422-200-500	State & Local



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Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
20560	Supplies and Materials	Summer School-Support Services	11-422-200-600	15-422-200-600	State & Local
20580	Other Objects	Summer School-Support Services	11-422-200-800	15-422-200-800	State & Local
21000	Salaries of Teachers	Instructional Alternative Education Program-Instruction	11-423-100-101	15-423-100-101	State & Local
21020	Other Salaries of Instruction	Instructional Alternative Education Program-Instruction	11-423-100-106	15-423-100-106	State & Local
21040	Salaries of Teacher Tutors	Instructional Alternative Education Program-Instruction	11-423-100-178	15-423-100-178	State & Local
21060	Salaries of Reading Specialists	Instructional Alternative Education Program-Instruction	11-423-100-179	15-423-100-179	State & Local
21065	Unused Vacation Payment to Terminated/Retired Staff	Instructional Alternative Education Program-Instruction	11-423-100-199	15-423-100-199	State & Local
21080	Purchased Professional and Technical Services	Instructional Alternative Education Program-Instruction	11-423-100-300	15-423-100-300	State & Local
21100	Other Purchased Services (400-500 Series)	Instructional Alternative Education Program-Instruction	11-423-100-500	15-423-100-500	State & Local
21120	General Supplies	Instructional Alternative Education Program-Instruction	11-423-100-610	15-423-100-610	State & Local
21140	Textbooks	Instructional Alternative Education Program-Instruction	11-423-100-640	15-423-100-640	State & Local
21160	Other Objects	Instructional Alternative Education Program-Instruction	11-423-100-800	15-423-100-800	State & Local
21500	Salaries	Instructional Alternative Education Program-Support	11-423-200-100	15-423-200-100	State & Local
21505	Unused Vacation Payment to Terminated/Retired Staff	Instructional Alternative Ed Prog-Support	11-423-200-199	15-423-200-199	State & Local
21520	Purchased Professional and Technical Services	Instructional Alternative Education Program-Support	11-423-200-300	15-423-200-300	State & Local
21540	Purchased Services (400-500 Series)	Instructional Alternative Education Program-Support	11-423-200-500	15-423-200-500	State & Local
21560	Supplies and Materials	Instructional Alternative Education Program-Support	11-423-200-600	15-423-200-600	State & Local
21580	Other Objects	Instructional Alternative Education Program-Support	11-423-200-800	15-423-200-800	State & Local
22000	Salaries of Teachers	Other Suppl/At-Risk Program-Instruction	11-424-100-101	15-424-100-101	State & Local
22020	Other Salaries of Instruction	Other Suppl/At-Risk Program-Instruction	11-424-100-106	15-424-100-106	State & Local
22040	Salaries of Teacher Tutors	Other Suppl/At-Risk Program-Instruction	11-424-100-178	15-424-100-178	State & Local
22060	Salaries of Reading Specialists	Other Suppl/At-Risk Program-Instruction	11-424-100-179	15-424-100-179	State & Local
22065	Unused Vacation Payment to Terminated/Retired Staff	Other Suppl/At-Risk Program-Instruction	11-424-100-199	15-424-100-199	State & Local
22080	Purchased Professional and Technical Services	Other Suppl/At-Risk Program-Instruction	11-424-100-300	15-424-100-300	State & Local
22100	Other Purchased Services (400-500 Series)	Other Suppl/At-Risk Program-Instruction	11-424-100-500	15-424-100-500	State & Local
22120	General Supplies	Other Suppl/At-Risk Program-Instruction	11-424-100-610	15-424-100-610	State & Local
22140	Textbooks	Other Suppl/At-Risk Program-Instruction	11-424-100-640	15-424-100-640	State & Local
22160	Other Objects	Other Suppl/At-Risk Program-Instruction	11-424-100-800	15-424-100-800	State & Local
22500	Salaries	Other Suppl/At-Risk Program-Support	11-424-200-100	15-424-200-100	State & Local
22505	Unused Vacation Payment to Terminated/Retired Staff	Other Suppl/At-Risk Program-Support	11-424-200-199	15-424-200-199	State & Local

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
22520	Purchased Professional and Technical Services	Other Suppl/At-Risk Program-Support	11-424-200-300	15-424-200-300	State & Local
22540	Purchased Services (400-500 Series)	Other Suppl/At-Risk Program-Support	11-424-200-500	15-424-200-500	State & Local
22560	Supplies and Materials	Other Suppl/At-Risk Program-Support	11-424-200-600	15-424-200-600	State & Local
22580	Other Objects	Other Suppl/At-Risk Program-Support	11-424-200-800	15-424-200-800	State & Local
23000	Salaries of Teachers	Other Alternative Education Program-Instruction	11-425-100-101	15-425-100-101	State & Local
23020	Other Salaries of Instruction	Other Alternative Education Program-Instruction	11-425-100-106	15-425-100-106	State & Local
23040	Salaries of Teacher Tutors	Other Alternative Education Program-Instruction	11-425-100-178	15-425-100-178	State & Local
23060	Salaries of Reading Specialists	Other Alternative Education Program-Instruction	11-425-100-179	15-425-100-179	State & Local
23065	Unused Vacation Payment to Terminated/Retired Staff	Other Alternative Education Program-Instruction	11-425-100-199	15-425-100-199	State & Local
23080	Purchased Professional and Technical Services	Other Alternative Education Program-Instruction	11-425-100-300	15-425-100-300	State & Local
23100	Other Purchased Services (400-500 Series)	Other Alternative Education Program-Instruction	11-425-100-500	15-425-100-500	State & Local
23120	General Supplies	Other Alternative Education Program-Instruction	11-425-100-610	15-425-100-610	State & Local
23140	Textbooks	Other Alternative Education Program-Instruction	11-425-100-640	15-425-100-640	State & Local
23160	Other Objects	Other Alternative Education Program-Instruction	11-425-100-800	15-425-100-800	State & Local
23500	Salaries	Other Alternative Education Program-Support Services	11-425-200-100	15-425-200-100	State & Local
23505	Unused Vacation Payment to Terminated/Retired Staff	Other Alternative Education Program-Support Services	11-425-200-199	15-425-200-199	State & Local
23520	Purchased Professional and Technical Services	Other Alternative Education Program-Support Services	11-425-200-300	15-425-200-300	State & Local
23540	Purchased Services (400-500 Series)	Other Alternative Education Program-Support Services	11-425-200-500	15-425-200-500	State & Local
23560	Supplies and Materials	Other Alternative Education Program-Support Services	11-425-200-600	15-425-200-600	State & Local
23580	Other Objects	Other Alternative Education Program-Support Services	11-425-200-800	15-425-200-800	State & Local
25000	Salaries	Other Instructional Programs-Instruction	11-4XX-100-100	15-4XX-100-100	State & Local
25005	Unused Vacation Payment to Terminated/Retired Staff	Other Instructional Programs-Instruction	11-4XX-100-199	15-4XX-100-199	State & Local
25020	Purchased Services (300-500 Series)	Other Instructional Programs-Instruction	11-4XX-100-500	15-4XX-100-500	State & Local
25040	Supplies and Materials	Other Instructional Programs-Instruction	11-4XX-100-600	15-4XX-100-600	State & Local
25060	Other Objects	Other Instructional Programs-Instruction	11-4XX-100-800	15-4XX-100-800	State & Local
25080	Transfers to Cover Deficit (Agency Funds)	Other Instructional Programs-Instruction	11-4XX-100-930		State & Local
29500	Salaries	Undistributed Expenditures-Attendance and Social Work	11-000-211-100	15-000-211-100	State & Local
29520	Salaries of Drop-Out Prevention Officer/Coordinators	Undistributed Expenditures-Attendance and Social Work	11-000-211-171	15-000-211-171	State & Local
29540	Salaries of Family Support Teams	Undistributed Expenditures-Attendance and Social Work	11-000-211-172	15-000-211-172	State & Local
29560	Salaries of Family Liaisons/Community Parent Involvement Specialist	Undistributed Expenditures-Attendance and Social Work	11-000-211-173	15-000-211-173	State & Local

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
29580	Salaries of Community/School Coordinators	Undistributed Expenditures-Attendance and Social Work	11-000-211-174	15-000-211-174	State & Local
29585	Unused Vacation Payment to Terminated/Retired Staff	Undistributed Expenditures-Attendance and Social Work	11-000-211-199	15-000-211-199	State & Local
29600	Purchased Professional and Technical Services	Undistributed Expenditures-Attendance and Social Work	11-000-211-300	15-000-211-300	State & Local
29620	Other Purchased Services (400-500 Series)	Undistributed Expenditures-Attendance and Social Work	11-000-211-500	15-000-211-500	State & Local
29640	Supplies and Materials	Undistributed Expenditures-Attendance and Social Work	11-000-211-600	15-000-211-600	State & Local
29660	Other Objects	Undistributed Expenditures-Attendance and Social Work	11-000-211-800	15-000-211-800	State & Local
30500	Salaries	Undistributed Expenditures-Health Services	11-000-213-100	15-000-213-100	State & Local
30520	Salaries of Social Services Coordinators	Undistributed Expenditures-Health Services	11-000-213-175	15-000-213-175	State & Local
30525	Unused Vacation Payment to Terminated/Retired Staff	Undistributed Expenditures-Health Services	11-000-213-199	15-000-213-199	State & Local
30540	Purchased Professional and Technical Services	Undistributed Expenditures-Health Services	11-000-213-300	15-000-213-300	State & Local
30560	Other Purchased Services (400-500 Series)	Undistributed Expenditures-Health Services	11-000-213-500	15-000-213-500	State & Local
30580	Supplies and Materials	Undistributed Expenditures-Health Services	11-000-213-600	15-000-213-600	State & Local
30600	Other Objects	Undistributed Expenditures-Health Services	11-000-213-800	15-000-213-800	State & Local
40500	Salaries	Undistributed Expenditures-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-100		State & Local
40505	Unused Vacation Payment to Terminated/Retired Staff	Undistributed Expenditures-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-199		State & Local
40520	Purchased Professional-Educational Services	Undistributed Expenditures-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-320		State & Local
40540	Supplies and Materials	Undistributed Expenditures-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-600		State & Local
40560	Other Objects	Undistributed Expenditures-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-800		State & Local
41000	Salaries	Undistributed Expenditures-Other Support Services-Students-Extraordinary Services	11-000-217-100		State & Local
41005	Unused Vacation Payment to Terminated/Retired Staff	Undistributed Expenditures-Other Support Services-Students-Extraordinary Services	11-000-217-199		State & Local
41020	Purchased Professional-Educational Services	Undistributed Expenditures-Other Support Services-Students-Extraordinary Services	11-000-217-320		State & Local
41040	Supplies and Materials	Undistributed Expenditures-Other Support Services-Students-Extraordinary Services	11-000-217-600		State & Local
41060	Other Objects	Undistributed Expenditures-Other Support Services-Students-Extraordinary Services	11-000-217-800		State & Local
41500	Salaries of Other Professional Staff	Undistributed Expenditures-Guidance	11-000-218-104	15-000-218-104	State & Local
41520	Salaries of Secretarial and Clerical Assistants	Undistributed Expenditures-Guidance	11-000-218-105	15-000-218-105	State & Local
41540	Other Salaries	Undistributed Expenditures-Guidance	11-000-218-110	15-000-218-110	State & Local
41545	Unused Vacation Payment to Terminated/Retired Staff	Undistributed Expenditures-Guidance	11-000-218-199	15-000-218-199	State & Local
41560	Purchased Professional-Educational Services	Undistributed Expenditures-Guidance	11-000-218-320	15-000-218-320	State & Local
41580	Other Purchased Professional and Technical Services	Undistributed Expenditures-Guidance	11-000-218-390	15-000-218-390	State & Local
41600	Other Purchased Services (400-500 Series)	Undistributed Expenditures-Guidance	11-000-218-500	15-000-218-500	State & Local

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Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
41620	Supplies and Materials	Undistributed Expenditures-Guidance	11-000-218-600	15-000-218-600	State & Local
41640	Other Objects	Undistributed Expenditures-Guidance	11-000-218-800	15-000-218-800	State & Local
42000	Salaries of Other Professional Staff	Undistributed Expenditures-Child Study Teams	11-000-219-104		State & Local
42020	Salaries of Secretarial and Clerical Assistants	Undistributed Expenditures-Child Study Teams	11-000-219-105		State & Local
42040	Other Salaries	Undistributed Expenditures-Child Study Teams	11-000-219-110		State & Local
42045	Unused Vacation Payment to Terminated/Retired Staff	Undistributed Expenditures-Child Study Teams	11-000-219-199		State & Local
42060	Purchased Professional-Educational Services	Undistributed Expenditures-Child Study Teams	11-000-219-320		State & Local
42080	Other Purchased Professional and Technical Services	Undistributed Expenditures-Child Study Teams	11-000-219-390		State & Local
42100	Other Purchased Services (400-500 Series)	Undistributed Expenditures-Child Study Teams	11-000-219-500		State & Local
42160	Supplies and Materials	Undistributed Expenditures-Child Study Teams	11-000-219-600		State & Local
42180	Other Objects	Undistributed Expenditures-Child Study Teams	11-000-219-800		State & Local
43000	Salaries of Supervisor of Instruction	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-102	15-000-221-102	State & Local
43020	Salaries of Other Professional Staff	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-104	15-000-221-104	State & Local
43040	Salaries of Secretarial and Clerical Assist.	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-105	15-000-221-105	State & Local
43060	Other Salaries	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-110	15-000-221-110	State & Local
43065	Unused Vacation Payment to Terminated/Retired Staff	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-199	15-000-221-199	State & Local
43080	Salaries of Facilitators Math and Literacy Coaches	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-176	15-000-221-176	State & Local
43100	Purchased Prof-Educational Services	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-320	15-000-221-320	State & Local
43120	Other Purchased Professional and Technical Services	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-390	15-000-221-390	State & Local
43140	Other Purchased Services (400-500)	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-500	15-000-221-500	State & Local
43160	Supplies and Materials	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-600	15-000-221-600	State & Local
43180	Other Objects	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-800	15-000-221-800	State & Local
43500	Salaries	Undistributed Expenditures-Education Media Services/School Library	11-000-222-100	15-000-222-100	State & Local
43520	Salaries of Technology Coordinators	Undistributed Expenditures-Education Media Services/School Library	11-000-222-177	15-000-222-177	State & Local
43525	Unused Vacation Payment to Terminated/Retired Staff	Undistributed Expenditures-Education Media Services/School Library	11-000-222-199	15-000-222-199	State & Local
43540	Purchased Professional and Technical Services	Undistributed Expenditures-Education Media Services/School Library	11-000-222-300	15-000-222-300	State & Local
43560	Other Purchased Services (400-500 Series)	Undistributed Expenditures-Education Media Services/School Library	11-000-222-500	15-000-222-500	State & Local
43580	Supplies and Materials	Undistributed Expenditures-Education Media Services/School Library	11-000-222-600	15-000-222-600	State & Local
43600	Other Objects	Undistributed Expenditures-Education Media Services/School Library	11-000-222-800	15-000-222-800	State & Local
44000	Salaries of Supervisors of Instruction	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-102		State & Local

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Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
44020	Salaries of Other Professional Staff	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-104		State & Local
44040	Salaries of Secretarial and Clerical Assist	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-105		State & Local
44060	Other Salaries	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-110		State & Local
44065	Unused Vacation Payment to Terminated/Retired Staff	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-199		State & Local
44080	Purchased Professional-Educational Services	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-320	15-000-223-320	State & Local
44100	Other Purchased Professional and Technical Services	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-390	15-000-223-390	State & Local
44120	Other Purchased Services (400-500 Series)	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-500	15-000-223-500	State & Local
44140	Supplies and Materials	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-600	15-000-223-600	State & Local
44160	Other Objects	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-800	15-000-223-800	State & Local
46000	Salaries of Principals/Assistant Principals/Program Directors	Undistributed Expenditures-Support Services-School Administration	11-000-240-103	15-000-240-103	State & Local
46020	Salaries of Other Professional Staff	Undistributed Expenditures-Support Services-School Administration	11-000-240-104	15-000-240-104	State & Local
46040	Salaries of Secretarial and Clerical Assistants	Undistributed Expenditures-Support Services-School Administration	11-000-240-105	15-000-240-105	State & Local
46060	Other Salaries	Undistributed Expenditures-Support Services-School Administration	11-000-240-110	15-000-240-110	State & Local
46065	Unused Vacation Payment to Terminated/Retired Staff	Undistributed Expenditures-Support Services-School Administration	11-000-240-199	15-000-240-199	State & Local
46080	Purchased Professional and Technical Services	Undistributed Expenditures-Support Services-School Administration	11-000-240-300	15-000-240-300	State & Local
46100	Other Purchased Services (400-500 Series)	Undistributed Expenditures-Support Services-School Administration	11-000-240-500	15-000-240-500	State & Local
46120	Supplies and Materials	Undistributed Expenditures-Support Services-School Administration	11-000-240-600	15-000-240-600	State & Local
46140	Other Objects	Undistributed Expenditures-Support Services-School Administration	11-000-240-800	15-000-240-800	State & Local
53000	Group Insurance	Regular Programs-Instruction	11-1XX-100-210		State & Local
53020	Social Security Contributions	Regular Programs-Instruction	11-1XX-100-220		State & Local
53040	TPAF Contributions-ERIP	Regular Programs-Instruction	11-1XX-100-232		State & Local
53060	Other Retirement Contributions-PERS	Regular Programs-Instruction	11-1XX-100-241		State & Local
53080	Other Retirement Contributions-ERIP	Regular Programs-Instruction	11-1XX-100-242		State & Local
53100	Other Retirement Contributions-Deferred PERS Payment	Regular Programs-Instruction	11-1XX-100-248		State & Local
53120	Other Retirement Contributions-Regular	Regular Programs-Instruction	11-1XX-100-249		State & Local
53140	Unemployment Compensation	Regular Programs-Instruction	11-1XX-100-250		State & Local
53160	Workmen's Compensation	Regular Programs-Instruction	11-1XX-100-260		State & Local
53180	Health Benefits	Regular Programs-Instruction	11-1XX-100-270		State & Local
53200	Tuition Reimbursement	Regular Programs-Instruction	11-1XX-100-280		State & Local
53220	Other Employee Benefits	Regular Programs-Instruction	11-1XX-100-290		State & Local

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Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
53225	Unused Sick Payment to Terminated/Retired Staff	Regular Programs-Instruction	11-1XX-100-299		State & Local
54000	Group Insurance	Special Programs-Instruction	11-2XX-100-210		State & Local
54020	Social Security Contributions	Special Programs-Instruction	11-2XX-100-220		State & Local
54040	TPAF Contributions-ERIP	Special Programs-Instruction	11-2XX-100-232		State & Local
54060	Other Retirement Contributions-PERS	Special Programs-Instruction	11-2XX-100-241		State & Local
54080	Other Retirement Contributions-ERIP	Special Programs-Instruction	11-2XX-100-242		State & Local
54100	Other Retirement Contributions-Deferred PERS Payment	Special Programs-Instruction	11-2XX-100-248		State & Local
54120	Other Retirement Contributions-Regular	Special Programs-Instruction	11-2XX-100-249		State & Local
54140	Unemployment Compensation	Special Programs-Instruction	11-2XX-100-250		State & Local
54160	Workmen's Compensation	Special Programs-Instruction	11-2XX-100-260		State & Local
54180	Health Benefits	Special Programs-Instruction	11-2XX-100-270		State & Local
54200	Tuition Reimbursement	Special Programs-Instruction	11-2XX-100-280		State & Local
54220	Other Employee Benefits	Special Programs-Instruction	11-2XX-100-290		State & Local
54225	Unused Sick Payment to Terminated/Retired Staff	Special Programs-Instruction	11-2XX-100-299		State & Local
55000	Group Insurance	Vocational Programs-Instruction	11-3XX-100-210		State & Local
55020	Social Security Contributions	Vocational Programs-Instruction	11-3XX-100-220		State & Local
55040	TPAF Contributions-ERIP	Vocational Programs-Instruction	11-3XX-100-232		State & Local
55060	Other Retirement Contributions-PERS	Vocational Programs-Instruction	11-3XX-100-241		State & Local
55080	Other Retirement Contributions-ERIP	Vocational Programs-Instruction	11-3XX-100-242		State & Local
55100	Other Retirement Contributions-Deferred PERS Payment	Vocational Programs-Instruction	11-3XX-100-248		State & Local
55120	Other Retirement Contributions-Regular	Vocational Programs-Instruction	11-3XX-100-249		State & Local
55140	Unemployment Compensation	Vocational Programs-Instruction	11-3XX-100-250		State & Local
55160	Workmen's Compensation	Vocational Programs-Instruction	11-3XX-100-260		State & Local
55180	Health Benefits	Vocational Programs-Instruction	11-3XX-100-270		State & Local
55200	Tuition Reimbursement	Vocational Programs-Instruction	11-3XX-100-280		State & Local
55220	Other Employee Benefits	Vocational Programs-Instruction	11-3XX-100-290		State & Local
55225	Unused Sick Payment to Terminated/Retired Staff	Vocational Programs-Instruction	11-3XX-100-299		State & Local
56000	Group Insurance	Other Instructional Programs-Instruction	11-4XX-100-210		State & Local
56020	Social Security Contributions	Other Instructional Programs-Instruction	11-4XX-100-220		State & Local
56040	TPAF Contributions-ERIP	Other Instructional Programs-Instruction	11-4XX-100-232		State & Local

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
56060	Other Retirement Contributions-PERS	Other Instructional Programs-Instruction	11-4XX-100-241		State & Local
56080	Other Retirement Contributions-ERIP	Other Instructional Programs-Instruction	11-4XX-100-242		State & Local
56100	Other Retirement Contributions-Deferred PERS Payment	Other Instructional Programs-Instruction	11-4XX-100-248		State & Local
56120	Other Retirement Contributions-Regular	Other Instructional Programs-Instruction	11-4XX-100-249		State & Local
56140	Unemployment Compensation	Other Instructional Programs-Instruction	11-4XX-100-250		State & Local
56160	Workmen's Compensation	Other Instructional Programs-Instruction	11-4XX-100-260		State & Local
56180	Health Benefits	Other Instructional Programs-Instruction	11-4XX-100-270		State & Local
56200	Tuition Reimbursement	Other Instructional Programs-Instruction	11-4XX-100-280		State & Local
56220	Other Employee Benefits	Other Instructional Programs-Instruction	11-4XX-100-290		State & Local
56225	Unused Sick Payment to Terminated/Retired Staff	Other Instructional Programs-Instruction	11-4XX-100-299		State & Local
59000	Group Insurance	Attendance and Social Work Services	11-000-211-210		State & Local
59020	Social Security Contributions	Attendance and Social Work Services	11-000-211-220		State & Local
59040	TPAF Contributions-ERIP	Attendance and Social Work Services	11-000-211-232		State & Local
59060	Other Retirement Contributions-PERS	Attendance and Social Work Services	11-000-211-241		State & Local
59080	Other Retirement Contributions-ERIP	Attendance and Social Work Services	11-000-211-242		State & Local
59100	Other Retirement Contributions-Deferred PERS Payment	Attendance and Social Work Services	11-000-211-248		State & Local
59120	Other Retirement Contributions-Regular	Attendance and Social Work Services	11-000-211-249		State & Local
59140	Unemployment Compensation	Attendance and Social Work Services	11-000-211-250		State & Local
59160	Workmen's Compensation	Attendance and Social Work Services	11-000-211-260		State & Local
59180	Health Benefits	Attendance and Social Work Services	11-000-211-270		State & Local
59200	Tuition Reimbursement	Attendance and Social Work Services	11-000-211-280		State & Local
59220	Other Employee Benefits	Attendance and Social Work Services	11-000-211-290		State & Local
59225	Unused Sick Payment to Terminated/Retired Staff	Attendance and Social Work Services	11-000-211-299		State & Local
59500	Group Insurance	Health Services	11-000-213-210		State & Local
59520	Social Security Contributions	Health Services	11-000-213-220		State & Local
59540	TPAF Contributions-ERIP	Health Services	11-000-213-232		State & Local
59560	Other Retirement Contributions-PERS	Health Services	11-000-213-241		State & Local
59580	Other Retirement Contributions-ERIP	Health Services	11-000-213-242		State & Local
59600	Other Retirement Contributions-Deferred PERS Payment	Health Services	11-000-213-248		State & Local
59620	Other Retirement Contributions-Regular	Health Services	11-000-213-249		State & Local

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
59640	Unemployment Compensation	Health Services	11-000-213-250		State & Local
59660	Workmen's Compensation	Health Services	11-000-213-260		State & Local
59680	Health Benefits	Health Services	11-000-213-270		State & Local
59700	Tuition Reimbursement	Health Services	11-000-213-280		State & Local
59720	Other Employee Benefits	Health Services	11-000-213-290		State & Local
59725	Unused Sick Payment to Terminated/Retired Staff	Health Services	11-000-213-299		State & Local
60000	Group Insurance	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-210		State & Local
60020	Social Security Contributions	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-220		State & Local
60040	TPAF Contributions-ERIP	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-232		State & Local
60060	Other Retirement Contributions-PERS	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-241		State & Local
60080	Other Retirement Contributions-ERIP	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-242		State & Local
60100	Other Retirement Contributions-Deferred PERS Payment	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-248		State & Local
60120	Other Retirement Contributions-Regular	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-249		State & Local
60140	Unemployment Compensation	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-250		State & Local
60160	Workmen's Compensation	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-260		State & Local
60180	Health Benefits	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-270		State & Local
60200	Tuition Reimbursement	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-280		State & Local
60220	Other Employee Benefits	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-290		State & Local
60225	Unused Sick Payment to Terminated/Retired Staff	Other Support Services-Speech/Occupational Therapy/Physical Therapy/Related Services	11-000-216-299		State & Local
60500	Group Insurance	Other Support Services-Students-Extraordinary	11-000-217-210		State & Local
60520	Social Security Contributions	Other Support Services-Students-Extraordinary	11-000-217-220		State & Local
60540	TPAF Contributions-ERIP	Other Support Services-Students-Extraordinary	11-000-217-232		State & Local
60560	Other Retirement Contributions-PERS	Other Support Services-Students-Extraordinary	11-000-217-241		State & Local
60580	Other Retirement Contributions-ERIP	Other Support Services-Students-Extraordinary	11-000-217-242		State & Local
60600	Other Retirement Contributions-Deferred PERS Payment	Other Support Services-Students-Extraordinary	11-000-217-248		State & Local
60620	Other Retirement Contributions-Regular	Other Support Services-Students-Extraordinary	11-000-217-249		State & Local
60640	Unemployment Compensation	Other Support Services-Students-Extraordinary	11-000-217-250		State & Local
60660	Workmen's Compensation	Other Support Services-Students-Extraordinary	11-000-217-260		State & Local
60680	Health Benefits	Other Support Services-Students-Extraordinary	11-000-217-270		State & Local
60700	Tuition Reimbursement	Other Support Services-Students-Extraordinary	11-000-217-280		State & Local



## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
60720	Other Employee Benefits	Other Support Services-Students-Extraordinary	11-000-217-290		State & Local
60725	Unused Sick Payment to Terminated/Retired Staff	Other Support Services-Students-Extraordinary	11-000-217-299		State & Local
61000	Group Insurance	Other Support Services-Guidance	11-000-218-210		State & Local
61020	Social Security Contributions	Other Support Services-Guidance	11-000-218-220		State & Local
61040	TPAF Contributions-ERIP	Other Support Services-Guidance	11-000-218-232		State & Local
61060	Other Retirement Contributions-PERS	Other Support Services-Guidance	11-000-218-241		State & Local
61080	Other Retirement Contributions-ERIP	Other Support Services-Guidance	11-000-218-242		State & Local
61100	Other Retirement Contributions-Deferred PERS Payment	Other Support Services-Guidance	11-000-218-248		State & Local
61120	Other Retirement Contributions-Regular	Other Support Services-Guidance	11-000-218-249		State & Local
61140	Unemployment Compensation	Other Support Services-Guidance	11-000-218-250		State & Local
61160	Workmen's Compensation	Other Support Services-Guidance	11-000-218-260		State & Local
61180	Health Benefits	Other Support Services-Guidance	11-000-218-270		State & Local
61200	Tuition Reimbursement	Other Support Services-Guidance	11-000-218-280		State & Local
61220	Other Employee Benefits	Other Support Services-Guidance	11-000-218-290		State & Local
61225	Unused Sick Payment to Terminated/Retired Staff	Other Support Services-Guidance	11-000-218-299		State & Local
61500	Group Insurance	Other Support Services-Child Study Teams	11-000-219-210		State & Local
61520	Social Security Contributions	Other Support Services-Child Study Teams	11-000-219-220		State & Local
61540	TPAF Contributions-ERIP	Other Support Services-Child Study Teams	11-000-219-232		State & Local
61560	Other Retirement Contributions-PERS	Other Support Services-Child Study Teams	11-000-219-241		State & Local
61580	Other Retirement Contributions-ERIP	Other Support Services-Child Study Teams	11-000-219-242		State & Local
61600	Other Retirement Contributions-Deferred PERS Payment	Other Support Services-Child Study Teams	11-000-219-248		State & Local
61620	Other Retirement Contributions-Regular	Other Support Services-Child Study Teams	11-000-219-249		State & Local
61640	Unemployment Compensation	Other Support Services-Child Study Teams	11-000-219-250		State & Local
61660	Workmen's Compensation	Other Support Services-Child Study Teams	11-000-219-260		State & Local
61680	Health Benefits	Other Support Services-Child Study Teams	11-000-219-270		State & Local
61700	Tuition Reimbursement	Other Support Services-Child Study Teams	11-000-219-280		State & Local
61720	Other Employee Benefits	Other Support Services-Child Study Teams	11-000-219-290		State & Local
61725	Unused Sick Payment to Terminated/Retired Staff	Other Support Services-Child Study Teams	11-000-219-299		State & Local
62500	Group Insurance	Improvement of Instruction Services	11-000-221-210		State & Local
62520	Social Security Contributions	Improvement of Instruction Services	11-000-221-220		State & Local

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
62540	TPAF Contributions-ERIP	Improvement of Instruction Services	11-000-221-232		State & Local
62560	Other Retirement Contributions-PERS	Improvement of Instruction Services	11-000-221-241		State & Local
62580	Other Retirement Contributions-ERIP	Improvement of Instruction Services	11-000-221-242		State & Local
62600	Other Retirement Contributions-Deferred PERS Payment	Improvement of Instruction Services	11-000-221-248		State & Local
62620	Other Retirement Contributions-Regular	Improvement of Instruction Services	11-000-221-249		State & Local
62640	Unemployment Compensation	Improvement of Instruction Services	11-000-221-250		State & Local
62660	Workmen's Compensation	Improvement of Instruction Services	11-000-221-260		State & Local
62680	Health Benefits	Improvement of Instruction Services	11-000-221-270		State & Local
62700	Tuition Reimbursement	Improvement of Instruction Services	11-000-221-280		State & Local
62720	Other Employee Benefits	Improvement of Instruction Services	11-000-221-290		State & Local
62725	Unused Sick Payment to Terminated/Retired Staff	Improvement of Instruction Services	11-000-221-299		State & Local
63000	Group Insurance	Educational Media Services-School Library	11-000-222-210		State & Local
63020	Social Security Contributions	Educational Media Services-School Library	11-000-222-220		State & Local
63040	TPAF Contributions-ERIP	Educational Media Services-School Library	11-000-222-232		State & Local
63060	Other Retirement Contributions-PERS	Educational Media Services-School Library	11-000-222-241		State & Local
63080	Other Retirement Contributions-ERIP	Educational Media Services-School Library	11-000-222-242		State & Local
63100	Other Retirement Contributions-Deferred PERS Payment	Educational Media Services-School Library	11-000-222-248		State & Local
63120	Other Retirement Contributions-Regular	Educational Media Services-School Library	11-000-222-249		State & Local
63140	Unemployment Compensation	Educational Media Services-School Library	11-000-222-250		State & Local
63160	Workmen's Compensation	Educational Media Services-School Library	11-000-222-260		State & Local
63180	Health Benefits	Educational Media Services-School Library	11-000-222-270		State & Local
63200	Tuition Reimbursement	Educational Media Services-School Library	11-000-222-280		State & Local
63220	Other Employee Benefits	Educational Media Services-School Library	11-000-222-290		State & Local
63225	Unused Sick Payment to Terminated/Retired Staff	Educational Media Services-School Library	11-000-222-299		State & Local
63500	Group Insurance	Instructional Staff Training Services	11-000-223-210		State & Local
63520	Social Security Contributions	Instructional Staff Training Services	11-000-223-220		State & Local
63540	TPAF Contributions-ERIP	Instructional Staff Training Services	11-000-223-232		State & Local
63560	Other Retirement Contributions-PERS	Instructional Staff Training Services	11-000-223-241		State & Local
63580	Other Retirement Contributions-ERIP	Instructional Staff Training Services	11-000-223-242		State & Local
63600	Other Retirement Contributions-Deferred PERS Payment	Instructional Staff Training Services	11-000-223-248		State & Local

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
63620	Other Retirement Contributions-Regular	Instructional Staff Training Services	11-000-223-249		State & Local
63640	Unemployment Compensation	Instructional Staff Training Services	11-000-223-250		State & Local
63660	Workmen's Compensation	Instructional Staff Training Services	11-000-223-260		State & Local
63680	Health Benefits	Instructional Staff Training Services	11-000-223-270		State & Local
63700	Tuition Reimbursement	Instructional Staff Training Services	11-000-223-280		State & Local
63720	Other Employee Benefits	Instructional Staff Training Services	11-000-223-290		State & Local
63725	Unused Sick Payment to Terminated/Retired Staff	Instructional Staff Training Services	11-000-223-299		State & Local
65500	Group Insurance	Support Services-School Administration	11-000-240-210		State & Local
65520	Social Security Contributions	Support Services-School Administration	11-000-240-220		State & Local
65540	TPAF Contributions-ERIP	Support Services-School Administration	11-000-240-232		State & Local
65560	Other Retirement Contributions-PERS	Support Services-School Administration	11-000-240-241		State & Local
65580	Other Retirement Contributions-ERIP	Support Services-School Administration	11-000-240-242		State & Local
65600	Other Retirement Contributions-Deferred PERS Payment	Support Services-School Administration	11-000-240-248		State & Local
65620	Other Retirement Contributions-Regular	Support Services-School Administration	11-000-240-249		State & Local
65640	Unemployment Compensation	Support Services-School Administration	11-000-240-250		State & Local
65660	Workmen's Compensation	Support Services-School Administration	11-000-240-260		State & Local
65680	Health Benefits	Support Services-School Administration	11-000-240-270		State & Local
65700	Tuition Reimbursement	Support Services-School Administration	11-000-240-280		State & Local
65720	Other Employee Benefits	Support Services-School Administration	11-000-240-290		State & Local
65725	Unused Sick Payment to Terminated/Retired Staff	Support Services-School Administration	11-000-240-299		State & Local
71000	Group Insurance	Unallocated Benefits	11-000-291-210	15-000-291-210	State & Local
71020	Social Security Contributions	Unallocated Benefits	11-000-291-220	15-000-291-220	State & Local
71040	TPAF Contributions-ERIP	Unallocated Benefits	11-000-291-232	15-000-291-232	State & Local
71050	TPAF/PERS-Special Assessments	Unallocated Benefits	11-000-291-233		State & Local
71060	Other Retirement Contributions-PERS	Unallocated Benefits	11-000-291-241	15-000-291-241	State & Local
71080	Other Retirement Contributions-ERIP	Unallocated Benefits	11-000-291-242	15-000-291-242	State & Local
71100	Other Retirement Contributions-Deferred PERS Payment	Unallocated Benefits	11-000-291-248	15-000-291-248	State & Local
71120	Other Retirement Contributions-Regular	Unallocated Benefits	11-000-291-249	15-000-291-249	State & Local
71140	Unemployment Compensation	Unallocated Benefits	11-000-291-250	15-000-291-250	State & Local
71160	Workmen's Compensation	Unallocated Benefits	11-000-291-260	15-000-291-260	State & Local

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
71180	Health Benefits	Unallocated Benefits	11-000-291-270	15-000-291-270	State & Local
71200	Tuition Reimbursement	Unallocated Benefits	11-000-291-280	15-000-291-280	State & Local
71220	Other Employee Benefits	Unallocated Benefits	11-000-291-290	15-000-291-290	State & Local
71225	Unused Sick Payment to Terminated/Retired Staff-Mass Severance	Unallocated Benefits	11-000-291-297	15-000-291-297	State & Local
71226	Unused Vacation Payment to Terminated/Retired Staff-Mass Severance	Unallocated Benefits	11-000-291-298	15-000-291-298	State & Local
71227	Unused Sick Payment to Terminated/Retired Staff	Unallocated Benefits	11-000-291-299	15-000-291-299	State & Local
73000	Preschool	Equipment	12-105-100-730		State & Local
73020	Kindergarten	Equipment	12-110-100-730	15-110-100-730	State & Local
73040	Grades 1-5	Equipment	12-120-100-730	15-120-100-730	State & Local
73060	Grades 6-8	Equipment	12-130-100-730	15-130-100-730	State & Local
73080	Grades 9-12	Equipment	12-140-100-730	15-140-100-730	State & Local
73100	Home Instruction	Equipment	12-150-100-730		State & Local
74000	Cognitive-Mild	Equipment	12-201-100-730	15-201-100-730	State & Local
74020	Cognitive-Moderate	Equipment	12-202-100-730	15-202-100-730	State & Local
74040	Learning and/or Language Disabilities	Equipment	12-204-100-730	15-204-100-730	State & Local
74060	Visual Impairments	Equipment	12-206-100-730	15-206-100-730	State & Local
74080	Auditory Impairments	Equipment	12-207-100-730	15-207-100-730	State & Local
74100	Behavioral Disabilities	Equipment	12-209-100-730	15-209-100-730	State & Local
74120	Multiple Disabilities	Equipment	12-212-100-730	15-212-100-730	State & Local
74140	Resource Room/Resource Center	Equipment	12-213-100-730	15-213-100-730	State & Local
74160	Autism	Equipment	12-214-100-730	15-214-100-730	State & Local
74180	Preschool Disabilities-Part-Time	Equipment	12-215-100-730	15-215-100-730	State & Local
74200	Preschool Disabilities-Full-Time	Equipment	12-216-100-730	15-216-100-730	State & Local
74220	Home Instruction	Equipment	12-219-100-730		State & Local
74240	Extended School Year	Equipment	12-221-100-730		State & Local
74260	Cognitive-Severe	Equipment	12-222-100-730	15-222-100-730	State & Local
74280	Basic Skills/Remedial-Instruction	Equipment	12-230-100-730	15-230-100-730	State & Local
74300	Bilingual Education-Instruction	Equipment	12-240-100-730	15-240-100-730	State & Local
75000	Vocational Programs Regular Programs	Equipment	12-310-100-730		State & Local
75020	Vocational Programs Special Programs	Equipment	12-320-100-730		State & Local

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
75040	Vocational Programs-Local-Instruction	Equipment	12-3XX-100-730	15-3XX-100-730	State & Local
75060	At-Risk Programs	Equipment	12-42X-100-730	15-42X-100-730	State & Local
75080	School-Sponsored and Other Instructional Program	Equipment	12-4XX-100-730	15-4XX-100-730	State & Local
75500	Undistributed Expenditures-Instruction	Equipment	12-000-100-730	15-000-100-730	State & Local
75520	UndistributedExpend.-Support Services-Students-Regular	Equipment	12-000-210-730	15-000-210-730	State & Local
75540	UndistributedExpend.-Support Services-Students	Equipment	12-000-210-730		State & Local
75560	Undistributed Expenditures-Supp Services-Related and Extraordinary	Equipment	12-000-21X-730		State & Local
75580	UndistributedExpend.-Support Services-Child Study Teams	Equipment	12-000-219-730		State & Local
75600	UndistributedExpend.-Support Services-Instruction Staff	Equipment	12-000-220-730	15-000-220-730	State & Local
75640	Undistributed Expenditures-School Administration	Equipment	12-000-240-730	15-000-240-730	State & Local
85000	Salaries of Teachers	Preschool Education Aid-Instruction	20-218-100-101		State & Local
85020	Other Salaries for Instruction	Preschool Education Aid-Instruction	20-218-100-106		State & Local
85025	Unused Vacation Payment to Terminated/Retired Staff	Preschool Education Aid-Instruction	20-218-100-199		State & Local
85030	Purchased Professional-Educational Services	Preschool Education Aid-Instruction	20-218-100-321		State & Local
85040	Other Purchased Services (400-500 Series)	Preschool Education Aid-Instruction	20-218-100-500		State & Local
85080	General Supplies	Preschool Education Aid-Instruction	20-218-100-600		State & Local
85100	Other Objects	Preschool Education Aid-Instruction	20-218-100-800		State & Local
86000	Salaries of Supervisors of Instruction	Preschool Education Aid-Support Services	20-218-200-102		State & Local
86020	Salaries of Program Directors	Preschool Education Aid-Support Services	20-218-200-103		State & Local
86040	Salaries of Other Professional Staff	Preschool Education Aid-Support Services	20-218-200-104		State & Local
86060	Salaries of Secretarialand Clerical Assistants	Preschool Education Aid-Support Services	20-218-200-105		State & Local
86080	Other Salaries	Preschool Education Aid-Support Services	20-218-200-110		State & Local
86100	Salaries of Community Parent Involvement Specialist	Preschool Education Aid-Support Services	20-218-200-173		State & Local
86120	Salaries of Master Teachers	Preschool Education Aid-Support Services	20-218-200-176		State & Local
86125	Unused Vacation Payment to Terminated/Retired Staff	Preschool Education Air-Support Services	20-218-200-199		State & Local
86140	Personal Services-Employee Benefits	Preschool Education Aid-Support Services	20-218-200-200		State & Local
86200	Other Purchased Professional-Education Services	Preschool Education Aid-Support Services	20-218-200-329		State & Local
86220	Other Purchased Professional Services	Preschool Education Aid-Support Services	20-218-200-330		State & Local
86240	Cleaning Repair and Maintenance Services	Preschool Education Aid-Support Services	20-218-200-420		State & Local
86260	Rentals	Preschool Education Aid-Support Services	20-218-200-440		State & Local

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
86300	Contracted Services-Transportation (Field Trips)	Preschool Education Aid-Support Services	20-218-200-516		State & Local
86320	Travel	Preschool Education Aid-Support Services	20-218-200-580		State & Local
86330	Miscellaneous Purchased Services	Preschool Education Aid-Support Services	20-218-200-590		State & Local
86340	Supplies and Materials	Preschool Education Aid-Support Services	20-218-200-600		State & Local
86360	Other Objects	Preschool Education Aid-Support Services	20-218-200-800		State & Local
87000	Instructional Equipment	Preschool Education Aid-Equipment	20-218-400-731		State & Local
87020	Noninstructional Equipment	Preschool Education Aid-Equipment	20-218-400-732		State & Local
88300	Salaries of Teachers	Federal Projects-Preschool-Instruction	20-220-100-101		Federal
88302	Other Salaries for Instruction	Federal Projects-Preschool-Instruction	20-220-100-106		Federal
88304	Other Purchased Services (400-500 Series)	Federal Projects-Preschool-Instruction	20-220-100-500		Federal
88308	General Supplies	Federal Projects-Preschool-Instruction	20-220-100-600		Federal
88310	Other Objects	Federal Projects-Preschool-Instruction	20-220-100-800		Federal
88330	Salaries of Supervisors of Instruction	Federal Projects-Preschool-Support Services	20-220-200-102		Federal
88332	Salaries of Program Directors	Federal Projects-Preschool-Support Services	20-220-200-103		Federal
88334	Salaries of Other Professional Staff	Federal Projects-Preschool-Support Services	20-220-200-104		Federal
88336	Salaries of Secretarial and Clerical Assistants	Federal Projects-Preschool-Support Services	20-220-200-105		Federal
88338	Other Salaries	Federal Projects-Preschool-Support Services	20-220-200-110		Federal
88340	Salaries of Community Parent Involvement Specialist	Federal Projects-Preschool-Support Services	20-220-200-173		Federal
88342	Salaries of Master Teachers	Federal Projects-Preschool-Support Services	20-220-200-176		Federal
88344	Personal Services-Employee Benefits	Federal Projects-Preschool-Support Services	20-220-200-200		Federal
88350	Other Purchased Professional-Education Services	Federal Projects-Preschool-Support Services	20-220-200-329		Federal
88352	Other Purchased Professional Services	Federal Projects-Preschool-Support Services	20-220-200-330		Federal
88354	Cleaning Repair and Maintenance Services	Federal Projects-Preschool-Support Services	20-220-200-420		Federal
88356	Rentals	Federal Projects-Preschool-Support Services	20-220-200-440		Federal
88362	Travel	Federal Projects-Preschool-Support Services	20-220-200-580		Federal
88364	Miscellaneous Purchased Services	Federal Projects-Preschool-Support Services	20-220-200-590		Federal
88366	Supplies and Materials	Federal Projects-Preschool-Support Services	20-220-200-600		Federal
88368	Other Objects	Federal Projects-Preschool-Support Services	20-220-200-800		Federal
88382	Construction Services	Federal Projects-Preschool-Support Services	20-220-400-450		Federal
88384	Instructional Equipment	Federal Projects-Preschool-Support Services	20-220-400-731		Federal

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
88386	Noninstructional Equipment	Federal Projects-Preschool-Support Services	20-220-400-732		Federal
88480	Salaries-Instruction-Salaries of Teachers	Federal Projects-Title I	20-XXX-100-101		Federal
88481	Salaries-Other Salaries	Federal Projects-Title I	20-XXX-100-110		Federal
88482	Purchased Services-Instruction	Federal Projects-Title I	20-XXX-100-300		Federal
88483	Other Purchased Services-Instruction (400-500 Series)	Federal Projects-Title I	20-XXX-100-500		Federal
88484	Instructional Supplies-Instruction	Federal Projects-Title I	20-XXX-100-600		Federal
88485	Other Objects-Instruction	Federal Projects-Title I	20-XXX-100-800		Federal
88490	Salaries-Support	Federal Projects-Title I	20-XXX-200-100		Federal
88491	Benefits	Federal Projects-Title I	20-XXX-200-200		Federal
88492	Professional Technical Services-Support	Federal Projects-Title I	20-XXX-200-300		Federal
88493	Purchased Property-Support	Federal Projects-Title I	20-XXX-200-400		Federal
88494	Other Purchased Services-Support	Federal Projects-Title I	20-XXX-200-500		Federal
88495	Supplies and Materials-Support	Federal Projects-Title I	20-XXX-200-600		Federal
88496	Other Objects-Support	Federal Projects-Title I	20-XXX-200-800		Federal
88497	Other Federal Expenditures	Federal Projects-Title I	20-XXX-XXX-XXX		Federal
88501	Salaries-Instruction-Salaries of Teachers	Federal Projects-Title II	20-XXX-100-101		Federal
88502	Salaries-Other Salaries	Federal Projects-Title II	20-XXX-100-110		Federal
88503	Purchased Services-Instruction	Federal Projects-Title II	20-XXX-100-300		Federal
88504	Other Purchased Services-Instruction (400-500 Series)	Federal Projects-Title II	20-XXX-100-500		Federal
88505	Instructional Supplies-Instruction	Federal Projects-Title II	20-XXX-100-600		Federal
88506	Other Objects-Instruction	Federal Projects-Title II	20-XXX-100-800		Federal
88510	Salaries-Support	Federal Projects-Title II	20-XXX-200-100		Federal
88511	Benefits	Federal Projects-Title II	20-XXX-200-200		Federal
88512	Professional Technical Services-Support	Federal Projects-Title II	20-XXX-200-300		Federal
88513	Purchased Property-Support	Federal Projects-Title II	20-XXX-200-400		Federal
88514	Other Purchased Services-Support	Federal Projects-Title II	20-XXX-200-500		Federal
88515	Supplies and Materials-Support	Federal Projects-Title II	20-XXX-200-600		Federal
88516	Other Objects-Support	Federal Projects-Title II	20-XXX-200-800		Federal
88517	Other Federal Expenditures	Federal Projects-Title II	20-XXX-XXX-XXX		Federal
88521	Salaries-Instruction-Salaries of Teachers	Federal Projects-Title III	20-XXX-100-101		Federal

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
88522	Salaries-Other Salaries	Federal Projects-Title III	20-XXX-100-110		Federal
88523	Purchased Services-Instruction	Federal Projects-Title III	20-XXX-100-300		Federal
88524	Other Purchased Services-Instruction (400-500 Series)	Federal Projects-Title III	20-XXX-100-500		Federal
88525	Instructional Supplies-Instruction	Federal Projects-Title III	20-XXX-100-600		Federal
88526	Other Objects-Instruction	Federal Projects-Title III	20-XXX-100-800		Federal
88530	Salaries-Support	Federal Projects-Title III	20-XXX-200-100		Federal
88531	Benefits	Federal Projects-Title III	20-XXX-200-200		Federal
88532	Professional Technical Services-Support	Federal Projects-Title III	20-XXX-200-300		Federal
88533	Purchased Property-Support	Federal Projects-Title III	20-XXX-200-400		Federal
88534	Other Purchased Services-Support	Federal Projects-Title III	20-XXX-200-500		Federal
88535	Supplies and Materials-Support	Federal Projects-Title III	20-XXX-200-600		Federal
88536	Other Objects-Support	Federal Projects-Title III	20-XXX-200-800		Federal
88537	Other Federal Expenditures	Federal Projects-Title III	20-XXX-XXX-XXX		Federal
88541	Salaries-Instruction-Salaries of Teachers	Federal Projects-Title IV	20-XXX-100-101		Federal
88542	Salaries-Other Salaries	Federal Projects-Title IV	20-XXX-100-110		Federal
88543	Purchased Services-Instruction	Federal Projects-Title IV	20-XXX-100-300		Federal
88544	Other Purchased Services-Instruction (400-500 Series)	Federal Projects-Title IV	20-XXX-100-500		Federal
88545	Instructional Supplies-Instruction	Federal Projects-Title IV	20-XXX-100-600		Federal
88546	Other Objects-Instruction	Federal Projects-Title IV	20-XXX-100-800		Federal
88550	Salaries-Support	Federal Projects-Title IV	20-XXX-200-100		Federal
88551	Benefits	Federal Projects-Title IV	20-XXX-200-200		Federal
88552	Professional Technical Services-Support	Federal Projects-Title IV	20-XXX-200-300		Federal
88553	Purchased Property-Support	Federal Projects-Title IV	20-XXX-200-400		Federal
88554	Other Purchased Services-Support	Federal Projects-Title IV	20-XXX-200-500		Federal
88555	Supplies and Materials-Support	Federal Projects-Title IV	20-XXX-200-600		Federal
88556	Other Objects-Support	Federal Projects-Title IV	20-XXX-200-800		Federal
88557	Other Federal Expenditures	Federal Projects-Title IV	20-XXX-XXX-XXX		Federal
88581	Salaries-Instruction-Salaries of Teachers	Federal Projects-Title VI	20-XXX-100-101		Federal
88582	Salaries-Other Salaries	Federal Projects-Title VI	20-XXX-100-110		Federal
88583	Purchased Services-Instruction	Federal Projects-Title VI	20-XXX-100-300		Federal



## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
88584	Other Purchased Services-Instruction (400-500 Series)	Federal Projects-Title VI	20-XXX-100-500		Federal
88585	Instructional Supplies-Instruction	Federal Projects-Title VI	20-XXX-100-600		Federal
88586	Other Objects-Instruction	Federal Projects-Title VI	20-XXX-100-800		Federal
88587	Salaries-Support	Federal Projects-Title VI	20-XXX-200-100		Federal
88588	Benefits	Federal Projects-Title VI	20-XXX-200-200		Federal
88589	Professional Technical Services-Support	Federal Projects-Title VI	20-XXX-200-300		Federal
88590	Purchased Property-Support	Federal Projects-Title VI	20-XXX-200-400		Federal
88591	Other Purchased Services-Support	Federal Projects-Title VI	20-XXX-200-500		Federal
88592	Supplies and Materials-Support	Federal Projects-Title VI	20-XXX-200-600		Federal
88593	Other Objects-Support	Federal Projects-Title VI	20-XXX-200-800		Federal
88594	Other Federal Expenditures	Federal Projects-Title VI	20-XXX-XXX-XXX		Federal
88601	Salaries-Instruction-Salaries of Teachers	Federal Projects-IDEA Part B (Handicapped)	20-XXX-100-101		Federal
88602	Salaries-Other Salaries	Federal Projects-IDEA Part B (Handicapped)	20-XXX-100-110		Federal
88603	Purchased Services-Instruction	Federal Projects-IDEA Part B (Handicapped)	20-XXX-100-300		Federal
88604	Other Purchased Services-Instruction (400-500 Series)	Federal Projects-IDEA Part B (Handicapped)	20-XXX-100-500		Federal
88607	Instructional Supplies-Instruction	Federal Projects-IDEA Part B (Handicapped)	20-XXX-100-600		Federal
88608	Other Objects-Instruction	Federal Projects-IDEA Part B (Handicapped)	20-XXX-100-800		Federal
88610	Salaries-Support	Federal Projects-IDEA Part B (Handicapped)	20-XXX-200-100		Federal
88611	Benefits	Federal Projects-IDEA Part B (Handicapped)	20-XXX-200-200		Federal
88612	Professional Technical Services-Support	Federal Projects-IDEA Part B (Handicapped)	20-XXX-200-300		Federal
88613	Purchased Property-Support	Federal Projects-IDEA Part B (Handicapped)	20-XXX-200-400		Federal
88614	Other Purchased Services-Support	Federal Projects-IDEA Part B (Handicapped)	20-XXX-200-500		Federal
88615	Supplies and Materials-Support	Federal Projects-IDEA Part B (Handicapped)	20-XXX-200-600		Federal
88616	Other Objects-Support	Federal Projects-IDEA Part B (Handicapped)	20-XXX-200-800		Federal
88617	Other Federal Expenditures	Federal Projects-IDEA Part B (Handicapped)	20-XXX-XXX-XXX		Federal
88621	Salaries-Instruction-Salaries of Teachers	Federal Projects-Vocational Education	20-XXX-100-101		Federal
88622	Salaries-Other Salaries	Federal Projects-Vocational Education	20-XXX-100-110		Federal
88623	Purchased Services-Instruction	Federal Projects-Vocational Education	20-XXX-100-300		Federal
88624	Other Purchased Services-Instruction (400-500 Series)	Federal Projects-Vocational Education	20-XXX-100-500		Federal
88625	Instructional Supplies-Instruction	Federal Projects-Vocational Education	20-XXX-100-600		Federal

## Audited Summary Lines Required for ESSA School Level Reporting

Line Number	Line Description	Subtitle	Account Number	School Based Budget Account Number	Funding Source
88626	Other Objects-Instruction	Federal Projects-Vocational Education	20-XXX-100-800		Federal
88630	Salaries-Support	Federal Projects-Vocational Education	20-XXX-200-100		Federal
88631	Benefits	Federal Projects-Vocational Education	20-XXX-200-200		Federal
88632	Professional Technical Services-Support	Federal Projects-Vocational Education	20-XXX-200-300		Federal
88633	Purchased Property-Support	Federal Projects-Vocational Education	20-XXX-200-400		Federal
88634	Other Purchased Services-Support	Federal Projects-Vocational Education	20-XXX-200-500		Federal
88635	Supplies and Materials-Support	Federal Projects-Vocational Education	20-XXX-200-600		Federal
88636	Other Objects-Support	Federal Projects-Vocational Education	20-XXX-200-800		Federal
88637	Other Federal Expenditures	Federal Projects-Vocational Education	20-XXX-XXX-XXX		Federal
88681	Salaries-Instruction-Salaries of Teachers	Federal Projects-Other	20-XXX-100-101		Federal
88682	Salaries-Other Salaries	Federal Projects-Other	20-XXX-100-110		Federal
88683	Purchased Services-Instruction	Federal Projects-Other	20-XXX-100-300		Federal
88684	Other Purchased Services-Instruction (400-500 Series)	Federal Projects-Other	20-XXX-100-500		Federal
88685	Instructional Supplies-Instruction	Federal Projects-Other	20-XXX-100-600		Federal
88686	Other Objects-Instruction	Federal Projects-Other	20-XXX-100-800		Federal
88690	Salaries-Support	Federal Projects-Other	20-XXX-200-100		Federal
88691	Benefits	Federal Projects-Other	20-XXX-200-200		Federal
88692	Professional Technical Services-Support	Federal Projects-Other	20-XXX-200-300		Federal
88693	Purchased Property-Support	Federal Projects-Other	20-XXX-200-400		Federal
88694	Other Purchased Services-Support	Federal Projects-Other	20-XXX-200-500		Federal
88695	Supplies and Materials-Support	Federal Projects-Other	20-XXX-200-600		Federal
88696	Other Objects-Support	Federal Projects-Other	20-XXX-200-800		Federal
88697	Other Federal Expenditures	Federal Projects-Other	20-XXX-XXX-XXX		Federal