

LIST OF REVENUE ACCOUNTS BY FUND

<u>Account</u>	<u>Title</u>	<u>General Fund</u>	<u>Capital Projects Fund</u>	<u>Debt Service Fund</u>	<u>Transp. Vehicle Fund</u>
1000	<u>Local Taxes</u>				
1100	Local Property Tax				
1300	Sale of Tax Title Property				
1400	Local In-Lieu-of Taxes				
1600	County Administered Forests				
1900	Other Local Taxes				
2000	<u>Local Nontax</u>				
	Tuitions and fees use 21 as the first two digits in their four digit revenue code.				
2100	Tuitions and Fees - Unassigned		na	na	na
2131	Secondary Vocational Education - Tuitions and Fees		na	na	na
2145	Skills Center - Tuitions and Fees		na	na	na
2171	Traffic Safety - Education Fees		na	na	na
2173	Summer School - Tuitions and Fees		na	na	na
2183	Adult Education - Tuitions and Fees		na	na	na
2186	Community School - Tuitions and Fees		na	na	na
2188	Day Care - Tuitions and Fees		na	na	na
2200	Sales of Goods, Supplies, and Services - Unassigned			na	
2231	Secondary Vocational Education - Sales of Goods, Supplies, and Services		na	na	na
2241	Skills Center Projects - Sales of Goods, Supplies, and Services		na	na	na
2245	Skills Center - Sales of Goods, Supplies, and Services		na	na	na
2288	Day Care		na	na	na
2289	Other Community Services		na	na	na
2298	Food Services		na	na	na
2299	School Bus Revenue		na	na	
2300	Investment Earnings				
2400	Interfund Loan Interest Earnings			na	na
2500	Gifts and Donations			na	
2600	Fines and Damages			na	
2700	Rentals			na	na
2800	Insurance Recoveries			na	
2900	Local Nontax - Unassigned				

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3000	<u>State Revenue - General Purpose</u>				
3100	Apportionment		na	na	na
3300	Local Effort Assistance		na	na	na
3600	State Forests				
3700	Timber Excise Tax				
3900	Other State General Purpose - Unassigned				na
4000	<u>State Revenue - Special Purpose</u>				
4100	Special Purpose - Unassigned			na	na
4121	Special Education		na	na	na
4126	State Institutions - Special Education		na	na	na
4130	State Matching - Paid Direct to District	na		na	na
4154	Student Retention and Retrieval		na	na	na
4155	Learning Assistance		na	na	na
4156	State Institutions, Centers, and Homes - Delinquent		na	na	na
4158	Special and Pilot Programs		na	na	na
4165	Transitional Bilingual		na	na	na
4171	Traffic Safety Education		na	na	na
4174	Highly Capable		na	na	na
4175	Local Education Program Enhancement		na	na	na
4183	Adult Education		na	na	na
4188	Day Care		na	na	na
4198	School Food Service		na	na	na
4199	Transportation - Operations		na	na	na
4230	State Matching - Paid Direct to Contractor	na		na	na
4300	Other State Agencies - Unassigned			na	na
4388	Day Care - Other State Agencies		na	na	na
4499	Other State General Purpose - Unassigned	na	na	na	
5000	<u>Federal Revenue - General Purpose</u>				
5200	General Purpose Direct Federal Grants - Unassigned		na	na	na
5300	Impact Aid - Maintenance and Operation		na	na	na
5400	Federal In-Lieu-of-Taxes				
5500	Federal Forests				na

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6000	<u>Federal Revenue - Special Purpose</u> Federal revenues received through OSPI use 61 as the first two digits in their four-digit revenue code. USDA commodities however, are recorded in account 6998.				
6100	Special Purpose - OSPI Unassigned				na
6121	Special Education - Medicaid Reimb.		na	na	na
6124	Special Education - Supplemental		na	na	na
6127	Special Education - Deinstitutionalized		na	na	na
6128	Special Education - Institutions		na	na	na
6138	Secondary Vocational Education		na	na	na
6146	Skills Center		na	na	na
6151	Remediation - ESSIA Chapter 1		na	na	na
6153	Migrant - ESSIA Chapter 1		na	na	na
6157	Institutions - Neglected and Delinquent - ESSIA Chapter 1		na	na	na
6164	Bilingual - Title VII Part A		na	na	na
6167	Indian Education - JOM		na	na	na
6176	Targeted Assistance - ESSIA, Chapter 2		na	na	na
6177	Mathematics and Science		na	na	na
6184	Adult Basic Education		na	na	na
6188	Day Care		na	na	na
6189	Other Community Services		na	na	na
6198	School Food Services		na	na	na
	Federal revenues received direct from the federal government use 62 as the first two digits in their four-digit revenue code.				
6200	Direct Special Purpose Grants			na	na
6240	Impact Aid - Construction	na		na	na
6246	Skills Center - Direct Federal Grant		na	na	na
6261	Head Start		na	na	na
6264	Bilingual - Title VII Part A		na	na	na
6268	Indian Education - USDOE		na	na	na
6278	Youth Training - Direct Grants		na	na	na
6288	Day Care - Direct Grants		na	na	na

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6000	<u>Federal Revenue - Special Purpose (continued)</u>				
6300	Federal Grants Through Other Agencies - Unassigned			na	na
6378	Youth Training		na	na	na
6385	Adult Job Training		na	na	na
6998	USDA Commodities		na	na	na
7000	<u>Revenues from Other School Districts</u>				
7100	Program Participation - Unassigned			na	na
7121	Special Education		na	na	na
7131	Vocational Education		na	na	na
7145	Skills Center		na	na	na
7194	Support Services		na	na	na
7197	Printing		na	na	na
7198	Food Services		na	na	na
7199	Transportation		na	na	na
7297	Data Processing		na	na	na
7301	Nonhigh Participation		na	na	na
8000	<u>Other Agencies and Associations</u>				
8100	Agencies and Associations Grants			na	
9000	<u>Other Financing Sources</u>				
9100	Sale of Bonds				
9200	Sale of Real Property	na			na
9300	Sale of Equipment			na	
9400	Compensated Loss of Fixed Assets			na	
9500	Long-Term Financing			na	
9600	Sale of Refunding Bonds	na	na		na
9900	Operating Transfers	na			

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