

► Summary of Chart of Accounts Changes for Fiscal Year 2023-2024

The following material changes were made to the charter of accounts.

1. Dates, cover page, Financial Policies and Procedures (FPP) Advisory Committee page and Table of Contents page all updated. Adjustments were made to formatting and inconsequential edits to word choice.
2. All “arrows” indicating changes made for the FY 2022-2023 Chart of Accounts have been removed.
3. All new “arrows” indicate changes that are effective July 1, 2023 (i.e., Fiscal Year 2023-24)
4. FY 2023-2024 State and Federal Grant/Project Codes Updated
5. Page 10: Revise Fund 19 to include allowability for UPK
6. Page 11: Remove Fund 24 Full-Day Kindergarten Mill Levy Override Fund
7. Page 89: Bold program code 2213 Instructional Staff Training Services.
8. Pages 97 and 98: unBold program codes 2810 Planning, Research, Development and Evaluation Services, 2811 Planning Services, 2812 Research Services, 2813 Development Services and 2814 Evaluation Services.
9. Page 101: Add program code 3340 Local Coordinating Organizations and add definition.
10. Page 103 and 170: Remove program code 9325 Full Day Kindergarten Reserve
11. Page 132: Add source code 3400 State Revenue from other Legislative Statutory Sources
12. Page 132: Add source code 3401 State Revenue from Mill Levy Override match program
13. Page 136 and 220: Update source code Preschool Allocation and Appendix O: Preschool Allocation
14. Pages 11, 160 and 161 update references of CFDA to be ALN Assistance Listing Number (ALN formerly known as CFDA)