## Sheet1

## **Department of Education Equity Conversion Table**

Old Accoun	Old Description Old Description	Cost CenteiNe	ew Account	New Description
34210 Reserved for Unemployment			34655	Committed for Education
34220 Reserved for Vocational VOC		VOC	34555	Restricted for Education
34230 Reserved for Food Service			34570	Restricted for Operation of Non-Instructional Services
34290 Other Local Education Reserves			34555	Restricted for Education
34340 R	eserved for Drivers Education	DRED	34555	Restricted for Education
34379 R	eserved for Extended contract	EXTC	34555	Restricted for Education
34380 R	eserved for Career Ladder	CL	34560	Restricted for Instruction
34383 R	eserved for Technology	TECH	34555	Restricted for Education
34384 R	eserve for Education Edge		34555	Restricted for Education
34385 R	leserved for Early Childhood Education	ECE	34555	Restricted for Education
34386 R	leserved for BEP	BEP	34555	Restricted for Education
34390 Other State Education Reserves			34555	Restricted for Education
34410 Reserved for Title I			34555	Restricted for Education
34420 Reserved for Innovative Education Program Strategies			34555	Restricted for Education
34430 Reserved for IDEA B			34555	Restricted for Education
34440 Other Federal Reserves			34555	Restricted for Education
35110 D	esignated for Purpose 1	34	4755-34790	Assigned -See Below for Descriptions
35120 Designated for Purpose 2			4755-34790	Assigned -See Below for Descriptions
35130 Designated for Purpose 3			4755-34790	Assigned -See Below for Descriptions
35140 Designated for Purpose 4			4755-34790	Assigned -See Below for Descriptions
35150 Designated for Purpose 5			4755-34790	Assigned -See Below for Descriptions
39000 U	Indesignated Fund Balance		39000	Unassigned

## **Assigned Descriptions**

34755 Assigned for Education

34760 Assigned for Instruction
34765 Assigned for Support Services
34770 Assigned for Operation of Non-Instructional Services
34775 Assigned for Capital Outlay

34780 Assigned for Debt Service 34785 Assigned for Capital Projects

34790 Assigned for Other purposes

## **Additional Notes**

Unspent Bond proceeds are committed

Fund 142 sub fund 999 is 34655 Committed for Education

Scholarships are restricted