

# Nadaburg Unified District #81

Fiscal Year: 2024-2025

## Account Code Elements

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Element	Description
001	MAINTENANCE AND OPERATION
010	CLASSROOM SITE FUND
020	INDIAN GAMING FUND
071	SEI BUDGET - COMPREHENSIVE
100	TITLE I
101	TITLE I-A BASIC - FY23
102	TITLE I - FY24
115	TARGETED SUPPORT FY23
116	TARGETED SUPPORT FY24
120	TSI
141	TITLE II - FY23
142	TITLE II - FY24
163	21ST CENTURY - NES
164	21ST CENTURY - DOES
165	21ST CENTURY - MHS
166	TITLE IV - FY24
167	TITLE IV-A FY25
195	TITLE III FY25
198	TITLE III FY24
220	IDEA - BASIC FY24
221	IDEA - BASIC FY25
222	IDEA PRESCHOOL - FY25
223	IDEA BASIC
224	IDEA Preschool FY24
225	IDEA PRESCHOOL
226	ESS High Cost Child Grant

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227	ARP - IDEA PRESCHOOL FY22
228	ARP - IDEA FY22
280	EDUCATION FOR HOMELESS & YOUTH MINI GRANT
290	MEDICAID REIMBURSEMENT
311	ARIZONA SCHOOL NURSE ACCESS PROGRAM
316	ARP - AZOnTrack Summer School
318	100 DAYS IN-PERSON GRANT
334	ARPA Support for AZ LEAS
335	Summer Enrichment Program
336	ESSER II
346	ESSER III
360	EARLY HEADSTART
374	E-RATE REIMBURSEMENT
375	EMERGENCY CONNECTIVITY
383	ARP - HOMELESS II ENTITLEMENT
457	RESULTS BASED FUNDING
460	ENVIRONMENTAL SPEC PLATE
465	TREES FOR SCHOOLS
466	FEMININE HYGIENE PRODUCTS
467	FIRST THINGS FIRST PRESCHOOL - VSUW
480	SCHOOL SAFETY PROGRAM - EXPANSION
482	SCHOOL SAFETY PROGRAM - CONTINUATION
486	ELECTRONIC INCIDENT PREVENTION SYSTEM
488	SCHOOL SAFETY NEW GRANTEE SC SW

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500	SCHOOL PLANT
501	2023 Certificates of Participation
510	FOOD SERVICE
515	CIVIC CENTER
520	COMMUNITY SCHOOL
525	AUXILIARY OPERATIONS
526	EXTRA CURR FEE/TAX CREDIT
530	GIFTS AND DONATIONS
531	AZ K-12 Grant
540	FINGERPRINT
550	INSURANCE PROCEEDS
555	TEXTBOOKS
565	LITIGATION RECOVERY
570	INDIRECT COSTS
585	INSURANCE REFUND
590	GRANTS & GIFTS TO TEACHERS
596	CAREER TECHNICAL EDUCATION
610	UNRESTRICTED CAPITAL OUTLAY
620	ADJACENT WAYS
630	BOND BUILDING
650	GIFTS & DONATIONS CAPITAL
665	ENERGY AND WATER SAVINGS
686	EMERGENCY DEFICIENCIES CORRECTION
691	BUILDING RENEWAL GRANT
695	NEW SCHOOL FACILITIES
700	DEBT SERVICE

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Element	Description
850	STUDENT ACTIVITIES
855	EMPLOYEE INSURANCE PROGRAM WITHHOLDINGS
955	INTERGOVERNMENTAL AGREEMENTS

End of Report