

► Summary of Chart of Accounts Changes for Fiscal Year 2022-2023

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 2021-2022 Chart of Accounts have been removed
3. FY 2022-2023 State and Federal Grant/Project Codes Updated
4. All new “arrows” indicate changes that are effective July 1, 2022 (i.e., Fiscal Year 2022-23)
5. Page 110: Add Object Code 0217 FAMLI: Family and Medical Leave Insurance
6. Page 130: Bold source code 1760 Gifts, Contributions
7. Page 151: Job Class 341 change to Legal Professional and update definition
8. Page 154: Add Job Class 399 Program Support Specialist and add definition.
9. Update verbiage from “Vocational” to “Career and Technical Education” Pages 9, 18, 19, 21, 26, 27, 34, 58, 61, 64, 88, 92, 98, 103, 151, 152, 161, 167, 170, 203, 212, 217, 219