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## ► Summary of Chart of Accounts Changes for Fiscal Year 2025-2026

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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 2024-2025 Chart of Accounts have been removed.
3. All new “arrows” ► indicate changes that are effective July 1, 2025 (i.e., Fiscal Year 2025-26)
4. FY 2025-2026 State and Federal Grant/Project Codes Updated
5. Updates made for accessibility for alt-text, merged cells, tables, color contrast, etc..
6. Page 10: updated title and definition to Fund 07 Total Program Reserves (optional). Total program reserve fund was repealed as of July 1, 2025.
7. Page 25: add program code 0091 Advance Placement, this will roll to program code 0090.
8. Page 25: add program code 0092 Accelerated Learning, this will roll to program code 0090.
9. Pages 25 and 120: add program code 0093 College/Dual Credit, this will roll to itself program code 0093.
10. Page 25: add program code 0094 International Baccalaureate, this will roll to program code 0090.
11. Pages 34 and 147: add program code 1895 Unified Sports, this will roll to program code 1800
12. Pages 34 and 147: removed program code 2000 Co-curricular Activities - Nonathletic.
13. Pages 34 and 147: update note related to program codes 1900 through 2099.
14. Pages 53 and 120: add reserve code 9325 Universal Preschool Program (UPK) Reserve
15. Pages 70 and 122: update title and definition for object code 0810 Dues, Fees, and Registrations.
16. Page 95: update definition for job classification 212 Curriculum Specialist/Consultant.
17. Page 98: removed job classification 308 Psychiatrist
18. Page 99: update definition for job classification 320 Accountant.
19. Pages 99 and 107: update definition for job classification 331 Dietitian/Nutritionist and removed job classification 609 Dietary Technical/Coordinator
20. Page 100: update definition for job classification 335 Non-instructional Program Consultant/Coordinator/Supervisor.



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21. Page 100: update definition for job classification 336 Instructional Program Consultant/Coordinator/Supervisor.
22. Page 101: removed job classification 352 Work Study Coordinator
23. Page 101: update definition for job classification 357 Crafts/Trades/Food Services Manager.
24. Pages 101 and 102: update title and definition for job classification 366 Distributive Media and removed job classifications 353 Writer/Editor and 369 Photographer.
25. Page 102: add definition for job classification header Computer Technology.
26. Pages 103: update definition for job classification 405 Community Liaison.
27. Pages 105 and 106: update title and definition for job classification 506 General Office Staff and removed job classification 511 Receptionist/Switchboard Operator.
28. Pages 105 and 108: update title and definition for job classification 627 Print Shop Staff and removed job classification 505 Print Shop Operator.
29. Page 105: update title and definition for job classification 501 Financial Service Staff.
30. Page 106: update title and definition for job classification 509 Office Manager.
31. Page 107: update definition for job classification 608 Custodian.
32. Page 107: update definition for job classification 613 Foreman/Group Leader/Lead Worker/Food Services Head Cook.
33. Page 116 - 127: Updates to Appendix A: Required Reporting Levels. Some of codes were missing or have not been removed in the Appendix from prior Chart of Account updates.