

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
0000000000	All Accounts	Active	A	Y
1000	Assets	Active	A	Y
11000	Cash Citizens	Active	A	N
11001	Cash PNC Payroll	Active	A	N
11002	Cash Bank of America	Active	A	N
11003	Cash WTC TTF	Active	A	N
11004	Cash NSF Account	Active	A	N
11005	Cash PNC - Main	Active	A	N
11006	Cash PNC Vendor	Active	A	N
11007	Cash PNC ACH	Active	A	N
11008	Outside Cash - GAAP Packages	Active	A	N
11009	Cash ZBA Account	Active	A	N
11010	Cash Mellon	Active	A	N
11011	Cash BONY	Active	A	N
11012	Cash BONY1 Main-Fidelity	Active	A	N
11013	Cash Clearing In	Active	A	N
11014	Cash Clearing Out	Active	A	N
11015	Cash Master Notes	Active	A	N
11016	CMA Investments	Active	A	N
11017	Cash JP Morgan Chase	Active	A	N
11021	Cash PFA	Active	A	N
11022	Cash DelDOT Split	Active	A	N
11023	Cash PNC Other	Active	A	N
11024	Cash Fidelity	Active	A	N
11025	Cash US Bank	Active	A	N
11026	Cash Wachovia	Active	A	N
11027	JPMC Single Use Acct	Active	A	N
11028	DOA Cash Adjustments	Active	A	N
11029	Cash Northern Trust Company	Active	A	N
11099	Proceeds from Sale of an Asset	Active	A	N
11180	Prepaid Items	Active	A	N
11200	Investments	Active	A	N
11201	Outside Investments CAFR	Active	A	N
11202	Unrealized Appreciation	Active	A	N
11300	Invstmnt/Securty Lending Trans	Active	A	N
11400	Investments - Restricted	Active	A	N
12100	Unbilled AR	Active	A	N
12101	Accounts Receivable	Active	A	N
12102	Allowance for Doubtful AR	Active	A	N
12103	Accrued Interest	Active	A	N
12104	Investment Sales Pending	Active	A	N
12105	Accounts Recev Snow Removal	Active	A	N
12400	Revolving Loan Fund DNREC	Active	A	N
12401	Revolving Loan Fund DHSS	Active	A	N
12402	Soil & Water Loans & Notes Rec	Active	A	N
12403	Dept of Finance Loan & NoteRec	Active	A	N
12404	DEDO Loans & Notes Rec	Active	A	N
12405	Loan Rec - Port	Active	A	N
12406	Loan Rec - CSX ST	Active	A	N
12407	Loan Rec - ETC	Active	A	N

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12500	Investment Trade Receivable	Active	A	N
12510	CAFR Cash On Hold In Trust	Active	A	N
12700	Employee Receivables	Active	A	N
12800	Interest Receivable	Active	A	N
12900	Personal Taxes Receivable	Active	A	N
12901	Allow for Doubtful Personal Tx	Active	A	N
12902	Business Taxes Receivable	Active	A	N
12903	Allow for Doubful Business Tax	Active	A	N
12904	Other Taxes Receivable	Active	A	N
12905	Allowance Doubtful Other Tax R	Active	A	N
13000	Intergovernmental Receivables	Active	A	N
13001	Allowance Doubtful IntergovRec	Active	A	N
13100	Internal Balances	Active	A	N
13200	Due From Account	Active	A	N
13201	Due From for CAFR Adjustments	Active	A	N
13300	Managed Care Prepaid	Active	A	N
13400	Inventories Supplies&Materials	Active	A	N
13500	Other Current Assets	Active	A	N
13600	Escrow Insurance Deposits	Active	A	N
13700	Long Term Investments	Active	A	N
13800	LT Investments Restricted	Active	A	N
13900	Accrued Interest Receivable	Active	A	N
14000	Accounts & Othr Receivable,net	Active	A	N
14100	Loans & Notes Receivables,net	Active	A	N
14101	Loan Rec - CSX LT	Active	A	N
14200	Contra Asset	Active	A	N
14201	CAFR Contra Asset	Active	A	N
14260	MC Contra Asset	Active	A	N
14270	MCLV Contra Asset	Active	A	N
14280	DOT Contra Asset	Active	A	N
14290	OTRLV Contra Asset	Active	A	N
14300	Land - Fixed Asset	Active	A	N
14301	Construction Work in Progress	Active	A	N
14302	CAFR - Easement	Active	A	N
14303	blank	Active	A	N
14304	CAFR FixedAsset NonDepreciable	Active	A	N
14306	CAFR Fixed Assets - Depreciabl	Active	A	N
14307	CAFR Accumulated Depreciation	Active	A	N
14308	CAFR TTF Welcome & Service Ctr	Active	A	N
14309	CAFR TTF Land	Active	A	N
14310	CAFR TTF Building	Active	A	N
14311	CAFR TTF Building Accum Deprec	Active	A	N
14312	CAFR TTF Infrastructure	Active	A	N
14360	MC Land - Fixed Asset	Active	A	N
14370	MCLV Land-Fixed Asset	Active	A	N
14380	DOT Land - Fixed Asset	Active	A	N
14381	DOT Infrastructure	Active	A	N
14400	Equipment - Fixed Asset	Active	A	N
14401	Equipment - Accumulated Deprec	Active	A	N
14402	Vehicle - Fixed Asset	Active	A	N

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14403	Vehicle - Accumulated Deprec	Active	A	N
14404	Building-Fixed Asset	Active	A	N
14405	Building - Accum Deprec	Active	A	N
14406	Land Improvement - Fixed Asset	Active	A	N
14407	Land Improvement-AccumDeprec	Active	A	N
14408	Software Fixed Asset	Active	A	N
14409	Software - Accumulated Deprec	Active	A	N
14412	Infrastructure - Fixed Asset	Active	A	N
14460	MC Equipment - Fixed Asset	Active	A	N
14461	MC Equipment - Accum Deprec	Active	A	N
14462	MC Vehicle - Fixed Asset	Active	A	N
14463	MC Vehicle - Accum Deprec	Active	A	N
14464	MC Building-Fixed Asset	Active	A	N
14465	MC Building - Accum Deprec	Active	A	N
14466	MC Land Improvement-Fixed Asst	Active	A	N
14467	MC Land Improvemnt-AccumDeprec	Active	A	N
14468	MC Software Fixed Asset	Active	A	N
14469	MC Software - Accumu Deprec	Active	A	N
14470	MCLV Equipment-Fixed Asset	Active	A	N
14471	MCLV Equipment - Accum Deprec	Active	A	N
14472	MCLV Vehicle - Fixed Asset	Active	A	N
14473	MCLV Vehicle - Accum Deprec	Active	A	N
14474	MCLV Building-Fixed Asset	Active	A	N
14475	MCLV Building - Accum Deprec	Active	A	N
14476	MCLV Land Improvement	Active	A	N
14477	MCLV Land Improv-AccumDeprec	Active	A	N
14478	MCLV Software Fixed Asset	Active	A	N
14479	MCLV Software - Accum Deprec	Active	A	N
14480	DOT Equipment - Fixed Asset	Active	A	N
14481	DOT Equipment - Accum Deprec	Active	A	N
14482	DOT Vehicle - Fixed Asset	Active	A	N
14483	DOT Vehicle - Accum Deprec	Active	A	N
14484	DOT Building-Fixed Asset	Active	A	N
14485	DOT Building - Accum Deprec	Active	A	N
14486	DOT Land Improvement	Active	A	N
14487	DOT Land Improvemnt-AccumDeprec	Active	A	N
14488	DOT Software Fixed Asset	Active	A	N
14489	DOT Software - Accum Deprec	Active	A	N
14490	OTRLV Equip - Fixed Asset	Active	A	N
14491	OTRLV Equip - Accum Deprec	Active	A	N
14492	OTRLV Vehicle - Fixed Asset	Active	A	N
14493	OTRLV Vehicle - Accum Deprec	Active	A	N
14494	OTRLV LIMP ¿ Fixed Asset	Active	A	N
14495	OTRLV LIMP ¿ Accum Deprec	Active	A	N
14496	OTRLV Software - Fixed Asset	Active	A	N
14497	OTRLV Software - Accum Deprec	Active	A	N
14500	Deferred Bond Issuance Costs	Active	A	N
14600	Other Restricted Assets	Active	A	N
14700	Other Noncurrent Assets	Active	A	N
14800	Prepaid Pension	Active	A	N

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Account	Descr	Status	Account Type	Bud. Only
15000	CAFR Deferred Outflow Pension	Active	A	N
15001	CAFR Rev Bonds Refunding Loss	Active	A	N
18000	System Control Account	Active	A	N
2000	Liabilities	Active	L	Y
20000	AP Liabilities Control	Active	L	N
20001	Accrued AP-GS Date CAFR	Active	L	N
20002	Outside AP - CAFR	Active	L	N
20003	Accounts Payable - TTF	Active	L	N
20099	Critical Payment Liability	Active	L	N
20100	Interest Payable	Active	L	N
20200	Notes Payable	Active	L	N
20300	Gen Obl Bonds Payable	Active	L	N
20400	Original Issue Premium/Disc.	Active	L	N
20500	Revenue Bonds Payable	Active	L	N
20600	Current Portion -Other LT Debt	Active	L	N
20700	Tax Refund Payable	Active	L	N
20800	Unearned Deferred Revenue	Active	L	N
20801	Unavailable Deferred Revenue	Active	L	N
20900	Deferred Revenue	Active	L	N
20901	Deferred Taxes	Active	L	N
20902	Deferred Fees	Active	L	N
20903	Deferred Tobacco Settlement	Active	L	N
20904	Deferred Loans	Active	L	N
20905	Deferred Interest	Active	L	N
20906	CAFR - Deferred Revenue - AR	Active	L	N
20907	CAFR - Deferred Rev-Taxes Recv	Active	L	N
21000	Capital Leases	Active	L	N
21001	Capital Lease DSHS Bell	Active	L	N
21002	Capital Lease RCCSD Trane	Active	L	N
21100	Escheat Liability	Active	L	N
21200	Prizes Liability	Active	L	N
21250	Pension Payable	Active	L	N
21251	Pension State ER	Active	L	N
21252	Pension State Police EE	Active	L	N
21253	Pension State Police ER	Active	L	N
21254	Pension Judicial EE	Active	L	N
21255	Pension Judicial ER	Active	L	N
21261	Pension Closed State Police	Active	L	N
21300	Accrued Salaried Payable	Active	L	N
21301	Accrued Vacation	Active	L	N
21302	Accrued Sick Leave	Active	L	N
21350	Salaries Payable	Active	L	N
21351	PAYDUE	Active	L	N
21400	Employer Contribution - FICA	Active	L	N
21401	Employer Contribution-Medicare	Active	L	N
21402	Earned Income Credit	Active	L	N
21403	Employee Federal Tax Withheld	Active	L	N
21404	Employee Local Tax Withheld	Active	L	N
21405	Employee FICA Withheld	Active	L	N
21406	Employee Medicare Withheld	Active	L	N

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Account	Descr	Status	Account Type	Bud. Only
21407	Employee State Tax Withheld	Active	L	N
21408	Unemployment Insurance	Active	L	N
21409	Vendor Federal Tax w/held	Active	L	N
21500	Employee W/H - Dental	Active	L	N
21501	Employee Group Life Ins W/H	Active	L	N
21510	School Dental EE Share	Active	L	N
21511	School Dental ER Share	Active	L	N
21512	School Vision EE Share	Active	L	N
21513	School Vision ER Share	Active	L	N
21514	School Prescription	Active	L	N
21515	School LTD EE	Active	L	N
21516	School LTD ER	Active	L	N
21517	School Supp Life EE	Active	L	N
21518	School Supp Life ER	Active	L	N
21519	Caesar Rodney Flex Credit	Active	L	N
21520	John S Charlton Flex Credit	Active	L	N
21521	Capital School DistFlex Credit	Active	L	N
21522	Lake Forest SchDis Flex Credit	Active	L	N
21523	Laurel School DistFlex Credit	Active	L	N
21524	Cape Henlopen Sch Flex Credit	Active	L	N
21525	Milford Schl Dist Flex Credit	Active	L	N
21526	Seaford Schl Dist Flex Credit	Active	L	N
21527	Smyrna Schl Dist Flex Credit	Active	L	N
21528	Appoquinimink Sch Flex Credit	Active	L	N
21529	Brandywine Sch Dis Flex Credit	Active	L	N
21530	Red Clay Consl Sch Flex Credit	Active	L	N
21531	Christina Sch DistFlex Credit	Active	L	N
21532	Colonial Sch DistFlex Credit	Active	L	N
21533	Woodbridge Sch DistFlex Credit	Active	L	N
21534	Indian River Schl Flex Credit	Active	L	N
21535	Delmar School DistFlex Credit	Active	L	N
21536	Del Tech Flex Credits	Active	L	N
21537	NewCastle Vo-TechFlex Credit	Active	L	N
21538	Polytech Schl Dist Flex Credit	Active	L	N
21539	Sussex Technical Flex Credit	Active	L	N
21540	Howard T. Ennis Flex Credit	Active	L	N
21541	Sterck Office Admn Flex Credit	Active	L	N
21542	John G Leach Schl Flex Credit	Active	L	N
21543	Meadowood SchoolFlex Credit	Active	L	N
21544	Reach Office Admin Flex Credit	Active	L	N
21545	NccdscFlex Credit	Active	L	N
21546	Red Clay llcFlex Credit	Active	L	N
21547	Option llcFlex Credit	Active	L	N
21548	Autistic Office AdmFlex Credit	Active	L	N
21549	Kipp SchoolFlex Credit	Active	L	N
21550	De College Prep Flex Credit	Active	L	N
21551	Prestige Academy Flex Credit	Active	L	N
21552	DE Acad of Pub Saf Flex Credit	Active	L	N
21553	Medical - Employer	Active	L	N
21554	Medical - Employee	Active	L	N

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Account	Descr	Status	Account Type	Bud. Only
21555	Las Americas ASPIRAFlex Credit	Active	L	N
21556	Chtr Sch Of Wilmgt Flex Credit	Active	L	N
21557	Posi Out Chtr Sch Flex Credit	Active	L	N
21558	East Side Chtr Sch Flex Credit	Active	L	N
21559	Reach Aca for GirlsFlex Credit	Active	L	N
21560	Campus Community Flex Credit	Active	L	N
21561	Maurice J. Moyer AcFlex Credit	Active	L	N
21562	Thomas A E ChtrSch Flex Credit	Active	L	N
21563	Sussex Aca - Arts Flex Credit	Active	L	N
21564	Del Military AcaFlex Credit	Active	L	N
21565	Family Foundtn AcaFlex Credit	Active	L	N
21566	Kuumba Acad Chtr Flex Credit	Active	L	N
21567	Pencader Busi & FinFlex Credit	Active	L	N
21568	Marion T AcademyFlex Credit	Active	L	N
21569	Acad Of Dover Chtr Flex Credit	Active	L	N
21570	Odyssey CharterFlex Credit	Active	L	N
21571	Providence Creek Flex Credit	Active	L	N
21572	MOT Charter Schl Flex Credit	Active	L	N
21573	Newark Charter SchlFlex Credit	Active	L	N
21574	Gateway Lab Schl Flex Credit	Active	L	N
21575	DelState Flex Credit	Active	L	N
21600	Deferred Comp - Retirees	Active	L	N
21601	Employee Savings Bond Withheld	Active	L	N
21602	Personnel Reimbursement	Active	L	N
21603	Employee W/H - Deferred Comp	Active	L	N
21604	Employee 125 Dep Care (Even)	Active	L	N
21605	Employee 125 Health Care (Even)	Active	L	N
21606	Employee Tax Shelter 403B	Active	L	N
21607	Employee Union Dues	Active	L	N
21608	Employee Garnishments	Active	L	N
21609	Employee Credit Unions	Active	L	N
21610	Employee Wages In Kind (Wink)	Active	L	N
21611	Employee Rent	Active	L	N
21612	Employee Charitable Contrib	Active	L	N
21613	Employee Other Misc Deductions	Active	L	N
21614	Unmapped Payroll Deductions	Active	L	N
21615	Worker's Comp	Active	L	N
21616	Blood Bank	Active	L	N
21617	Transportation	Active	L	N
21618	Supplemental Benefits	Active	L	N
21619	School District Accommodation	Active	L	N
21620	FICA Due	Active	L	N
21621	Pension Due	Active	L	N
21622	Adult Dependant	Active	L	N
21623	Vision Plan - SBO	Active	L	N
21624	Employee 125 Dep Care (odd)	Active	L	N
21625	Employee 125 Health Care (odd)	Active	L	N
21626	Roth 457b	Active	L	N
21700	Litigation Liability	Active	L	N
21701	Other Claims & Judgements	Active	L	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
21800	Escrow Deposits	Active	L	N
21900	Obligation Under Security Lend	Active	L	N
22000	Other Accrued Liabilities	Active	L	N
22001	Health Care Risk Accrual CAFR	Active	L	N
22002	Committed Funds - DeIDOT	Active	L	N
22003	Contingent Liability	Active	L	N
22004	CAFR - Other Post Empl Benefit	Active	L	N
22005	CAFR - Pollutn Remediatn Oblig	Active	L	N
22006	CAFR - Current Portn PR Oblig	Active	L	N
22100	Due to Account	Active	L	N
22101	Due to Account CAFR Adjustment	Active	L	N
22200	Low Income Medicare Subsidy Pr	Active	L	N
22201	Civil Union EE FICA	Active	L	N
22300	Other Current Liabilities	Active	L	N
22301	Payroll Overpayment	Active	L	N
22400	Compensated Abs-Net of Current	Active	L	N
22500	CAFR - Investment Trade Payabl	Active	L	N
22501	CAFR LT Claims and Judgments	Active	L	N
22502	CAFR LT Notes Payable	Active	L	N
22503	CAFR LT Escheat Liability	Active	L	N
22504	CAFR Pension Payable	Active	L	N
22505	CAFR LT Other Liab	Active	L	N
22506	CAFR Medicaid Reimbursement	Active	L	N
23000	LT Gen Obl Bonds Payable	Active	L	N
23100	Bond Issue Prem Net - Non Curr	Active	L	N
23200	LT Rev Bonds Payable	Active	L	N
23300	CAFR Amort of Refund Gain/Loss	Active	L	N
23400	Other Non-Current Liabilities	Active	L	N
23500	CAFR Deferred Inflow of Pensio	Active	L	N
23501	CAFR TTF Svc Conc Defer Inflow	Active	L	N
3000	Fund Balance	Active	F	Y
30000	Investd n Capitl Asset,notdebt	Active	F	N
30001	Closing Fund Balance	Active	F	N
30100	Budgetary Reserve	Active	F	N
30601	Assets Held in Trust for Pensi	Active	F	N
30602	TTF Retained Earnings	Active	F	N
30603	Fund Balance	Active	F	N
30700	Unrestricted Net Assets	Active	F	N
30800	Reserved for Encumbrances	Active	F	N
30850	Reserved Fund Balance - TTF	Active	F	N
30851	TTF Fund Balance PY Adj	Active	F	N
30900	Inventory Reserve	Active	F	N
31000	Prepaid Reserve	Active	F	N
31100	Undesignated Fund Balance	Active	F	N
33000	CAFR FB Debt Service	Active	F	N
33001	CAFR FB Federal & State Regula	Active	F	N
33002	CAFR FB Bond Covenants	Active	F	N
33003	CAFR FB Capital Projects	Active	F	N
33004	CAFR FB Other Purpose	Active	F	N
33005	CAFR FB Nonspendable	Active	F	N

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Account	Descr	Status	Account Type	Bud. Only
33006	CAFR FB Restricted	Active	F	N
33007	CAFR FB Committed	Active	F	N
33008	CAFR FB Assigned	Active	F	N
33009	CAFR FB Unassigned	Active	F	N
4000	Revenues	Active	R	Y
41001	Pers Inc Tax (Final Rtrn)	Active	R	N
41002	Pers Inc Tax (Estimated)	Active	R	N
41003	Pers Inc Tax (All Others)	Active	R	N
41004	Pers Inc Tax (Mo W/Hld)	Active	R	N
41005	Pers Inc Tax (Qtr W/Hld)	Active	R	N
41006	Inheritance Tax	Active	R	N
41007	Gift Tax	Active	R	N
41008	Estate Tax	Active	R	N
41009	Escheat - Courts	Active	R	N
41010	Escheat - Life Insurance	Active	R	N
41101	Franchise & Penalties Tax	Active	R	N
41102	Corporation Final Income Tax	Active	R	N
41103	Tentative Corp Income Tax	Active	R	N
41104	Bank Franchise Tax	Active	R	N
41105	Telecomm Surcharge	Active	R	N
41107	Bank Penalty	Active	R	N
41110	Insurance Tax	Active	R	N
41111	Ins-Wrkmen'S Comp Tax	Active	R	N
41112	Ins Tax (Police Pensions)	Active	R	N
41120	Alcoh Bev-Ret. Mdse/Ref Tax	Active	R	N
41121	Alcoholic Beverage Tax	Active	R	N
41130	Sec Inj Tax-Indus Acc Bd	Active	R	N
41131	Unemploy Tax -State Funded	Active	R	N
41132	CAFR - Unempl Tax - Fed Fund	Active	R	N
41140	Oyster Seed Tax On Leased Beds	Active	R	N
41147	MFT Deposit Account	Active	R	N
41148	MFT Other Deposit Acct	Active	R	N
41149	IFTA Revenue Deposits	Active	R	N
41150	Motor Carr. Registration Fees	Active	R	N
41152	Motor Carrier Decal Revenue	Active	R	N
41153	Limited Partnership Tax	Active	R	N
41154	Limited Liability Company	Active	R	N
41155	Limited Liability Partnership	Active	R	N
41160	Capitation Tax	Active	R	N
41161	Real Estate Tax	Active	R	N
41171	Telephone/Telegraph Tax	Active	R	N
41172	Steam/Gas/Electricity Tax	Active	R	N
41173	Gross Receipts Tax	Active	R	N
41174	Cigarette Tax	Active	R	N
41175	Escheat - Corporations	Active	R	N
41176	Realty Transfer Tax	Active	R	N
41177	Hotel/Motel Accom Tax	Active	R	N
41178	Utility Tax	Active	R	N
41180	Miscellaneous Taxes	Active	R	N
41181	Escheat - Banks	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
41201	Thoroughbred Betting Tax	Active	R	N
41301	LIME TONNAGE TAX	Active	R	N
41302	Fertilizer Tonnage Tax	Active	R	N
42002	Deadly Weapon Licenses	Active	R	N
42004	New Boat Licenses	Active	R	N
42005	Renewal Boat Licenses	Active	R	N
42006	Transfer Boat Licenses	Active	R	N
42007	Duplicate Boat License	Active	R	N
42008	Boat Registration Dealer Tags	Active	R	N
42009	Duplicate Dog License	Active	R	N
42010	Dog License	Active	R	N
42102	Combative Sports	Active	R	N
42103	Plumbers' Licenses	Active	R	N
42105	Health Facility Licenses	Active	R	N
42106	Alcohol Beverage License	Active	R	N
42107	Cosmetology Licenses	Active	R	N
42108	Dangerous Drugs Licenses	Active	R	N
42109	Adult Entertainment Fees	Active	R	N
42110	Bingo Licenses	Active	R	N
42111	Charitable Gambling License	Active	R	N
42120	Business Occup Licenses	Active	R	N
42121	BUILDING AND LOAN LICENSES	Active	R	N
42122	Sm Loan Co Licenses	Active	R	N
42123	Bottlers' Licenses	Active	R	N
42124	Insurance Licenses'	Active	R	N
42126	Real Estate Licenses	Active	R	N
42127	Fur Dealers' Licenses	Active	R	N
42128	Fur Breeders' Licenses	Active	R	N
42129	Misc Bank Licenses	Active	R	N
42130	Sales-Finance Co Licenses	Active	R	N
42140	Slaughter/Processing Lic	Active	R	N
42142	Moisture Meter Op Lic	Active	R	N
42143	Live Poultry Buyers' Lic	Active	R	N
42144	Agric Products Licenses	Active	R	N
42145	Pesticides Bus Licenses	Active	R	N
42146	Livestk Dealers' License	Active	R	N
42160	Kennel/Retail Licenses	Active	R	N
42170	Priv/Pub School Bus Lic	Active	R	N
42192	Junkyard Licenses	Active	R	N
42201	Resident Junior Hunt	Active	R	N
42202	Resident Guide/Hunting	Active	R	N
42203	Non-Resident Jr Hunt	Active	R	N
42204	Non-Resident Guide/Hunting	Active	R	N
42205	Public Blind/Stand Day Use Prm	Active	R	N
42206	Res Boat Fishing - 20' & Below	Active	R	N
42207	Resident Boat Fishing-Over 20'	Active	R	N
42208	Resident Head Boat/Guide Fish	Active	R	N
42209	Resdnt Charter Boat/Guide Fish	Active	R	N
42210	Nr Boat Fishing (20' & Below)	Active	R	N
42211	Nr Boat Fishing (Over 20')	Active	R	N

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42212	Nr Head Boat/Guide Fish	Active	R	N
42213	Nr Charter Boat/Guide Fish	Active	R	N
42215	Area Training Permits	Active	R	N
42216	Hunting - Resident	Active	R	N
42217	Hunting Shooting Presr	Active	R	N
42218	Hunting - Non-Resident	Active	R	N
42219	Trout Stamp - Resident	Active	R	N
42220	Trout Stamp-Young Angler	Active	R	N
42221	Trout Stamp-Non-Res	Active	R	N
42222	Fishing - Resident	Active	R	N
42223	Fishing - Non-Resident	Active	R	N
42224	Fishing - Seven Day	Active	R	N
42225	Duck Stamp Entry Fee	Active	R	N
42226	Duck Stamp - Prints	Active	R	N
42227	Resident Trapping License	Active	R	N
42228	Non Resident Deer/Trapping	Active	R	N
42229	Resident Duck Stamp	Active	R	N
42230	Non-Resident Duck Stamp	Active	R	N
42231	Collector Duck Stamp	Active	R	N
42232	Non Resident 3 Day Sm Game	Active	R	N
42233	Bonus Deer Permit	Active	R	N
42234	Quality Buck Tag	Active	R	N
42235	Gov'S Edition Duck Stmp Prnt	Active	R	N
42236	Non-Resident Antlered Deer	Active	R	N
42237	Non-Resident Quality Buck	Active	R	N
42239	Clam Tongers-Non Commercial	Active	R	N
42240	Clam Tongers-Commercial	Active	R	N
42242	Oyster Natural Harvest Licns	Active	R	N
42243	Oyster Harvest Bushel Fee	Active	R	N
42244	Clam Dredge	Active	R	N
42245	Crab Dredge	Active	R	N
42246	Conch Dredge	Active	R	N
42247	Lobster Pots	Active	R	N
42248	Eel Pots	Active	R	N
42249	Crab Pots	Active	R	N
42250	Conch Pots	Active	R	N
42251	Horseshoe Crab Collecting	Active	R	N
42252	Horseshoe Crab Dredging	Active	R	N
42253	Res Fish Guide/Fish License	Active	R	N
42254	NonRes Fish Guide/Fish License	Active	R	N
42255	Governors Edition Duck Stamp	Active	R	N
42256	Governors Edition Duck Medalli	Active	R	N
42257	Aquaculture 1-Time Fee	Active	R	N
42258	Aquaculture Annual Fee	Active	R	N
42259	Aquaculture Harvester Annual F	Active	R	N
42260	Res 3-Day Consv Access Pass	Active	R	N
42261	NR 3-Day Consv Access Pass	Active	R	N
42262	NR Annual Consv Access Pass	Active	R	N
42263	Res Annual Cons Access Pass	Active	R	N
42264	CAP Veh Transfer to Same Owner	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
42301	Pharmacists' Licenses	Active	R	N
42302	Optometrists' Licenses	Active	R	N
42303	Detective Licenses	Active	R	N
42304	Social Workers' Licenses	Active	R	N
42305	Speech Pathologists' Lic	Active	R	N
42306	License Renewal Fee	Active	R	N
42307	Physical Therapists' Lic	Active	R	N
42308	Geologist	Active	R	N
42309	Landscape-Architect	Active	R	N
42310	Brd Of Occupational Therapy	Active	R	N
42311	Real Estate Appraisers	Active	R	N
42312	River Pilots	Active	R	N
42313	Professional Counselors Licens	Active	R	N
42314	Massage/Bodywork Licenses	Active	R	N
42315	Manufactured Homes	Active	R	N
42401	Harness Racing Licenses	Active	R	N
42402	Thoroughbred Racing Lic	Active	R	N
42406	Harness Racing Licenses	Active	R	N
43002	Fertilizer Regist Fees	Active	R	N
43003	Feed Registration Fees	Active	R	N
43004	Lime Registration Fees	Active	R	N
43005	Farm Prod Inspection Fees	Active	R	N
43006	Select/Test Poultry Fees	Active	R	N
43007	Grading Poultry/Eggs Fees	Active	R	N
43008	Seed Testing Fees	Active	R	N
43009	Weights And Measures Fees	Active	R	N
43010	Pesticide Reg Fees	Active	R	N
43011	SWINE TAGS FEES	Active	R	N
43012	Eia Testing Fees	Active	R	N
43013	Seed Certification Fee	Active	R	N
43016	Meat Inspection (Overtime)	Active	R	N
43017	Pesticide Applicator Cert	Active	R	N
43018	Fingerprint Fee	Active	R	N
43019	Harness & Thorobred Drug Test	Active	R	N
43020	Stdbred Breeders Registrtn Fee	Active	R	N
43021	Toll Revenue	Active	R	N
43022	I95 Permit Tolls	Active	R	N
43023	Toll Variance: Patron Reimv/RV	Active	R	N
43024	Toll Variance: Monthly TC Var	Active	R	N
43025	Toll Default Deposits	Active	R	N
43026	Gain on wide loads-I 95	Active	R	N
43027	Toll Rev: Gain on Wide Loads	Active	R	N
43028	EZP Lane Revenue	Active	R	N
43029	Toll Revenue: EZ Pass I95	Active	R	N
43031	Contra revenue-ETC-Transcore	Active	R	N
43032	Toll Revenue: SR1	Active	R	N
43033	SR1 Permit Tolls	Active	R	N
43034	Variance SR1 Patrons O/C	Active	R	N
43035	Variance SR1 Collectors	Active	R	N
43036	DOV - Toll Default	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
43037	Gain on wide loads-SR1	Active	R	N
43038	Toll Revenue-Smyrna	Active	R	N
43039	Toll Rev-Denney Rd (Manuals)	Active	R	N
43040	Toll Shortage - Denneys Rd	Active	R	N
43041	Toll Rev-Denney Rd (Auto)	Active	R	N
43042	Toll Rev: Dover EZP	Active	R	N
43043	SR1 EZP Discounts	Active	R	N
43044	Toll Rev: Denney's EZP	Active	R	N
43045	Toll Rev: Smyrna EZP	Active	R	N
43046	Toll Revenue: Biddle's EZP	Active	R	N
43047	Bid Overcharge	Active	R	N
43048	Toll Revenue: Biddle's Corner	Active	R	N
43049	Toll Revenue: Boyd's EZP	Active	R	N
43050	Toll Revenue: Boyd's Corner	Active	R	N
43051	Concessions: Marriott	Active	R	N
43052	Concessions: Mobil	Active	R	N
43054	Miscellaneous: Shellpot Toll	Active	R	N
43055	CSX Bridge	Active	R	N
43056	ETC CSC	Active	R	N
43100	MVRF Deposit Account	Active	R	N
43104	Motor Veh. Document Fees	Active	R	N
43105	Auto Registration Fees	Active	R	N
43106	Other Transportation Revenue	Active	R	N
43107	Other Transportation Variance	Active	R	N
43113	IRP Deposit Account	Active	R	N
43114	Tpke Deposit Account	Active	R	N
43115	Public Carrier	Active	R	N
43202	Regist - Securities Fees	Active	R	N
43203	Business Entity Fees	Active	R	N
43204	Bank Examination Fees	Active	R	N
43205	Building-Loan Exam Fees	Active	R	N
43206	Sm Loan Examination Fees	Active	R	N
43207	Insurance Fees	Active	R	N
43208	Electrical Fees	Active	R	N
43209	Real Estate Guarantee Fund	Active	R	N
43210	College Fees	Active	R	N
43211	Bid Fee	Active	R	N
43212	Bedding Stamps Fees	Active	R	N
43213	Annual Reports Fees	Active	R	N
43214	Indust Building Comm Fees	Active	R	N
43215	Alcoholic Beverages Fees	Active	R	N
43216	Participant Fee	Active	R	N
43217	Laboratory Exam Fees	Active	R	N
43219	Otr Exam Fees-Mtg Co, Etc	Active	R	N
43220	Supervisory Assesmt Fee	Active	R	N
43221	License Invest Fee	Active	R	N
43225	Restaurant Inspection Fee	Active	R	N
43226	Regular & Expedited Services	Active	R	N
43227	County 1%	Active	R	N
43228	Outdoor Advertising Fees	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
43229	30 minute fee	Active	R	N
43230	Hearing Assessments	Active	R	N
43231	General Assessments	Active	R	N
43232	Worker	Active	R	N
43233	Supervisor	Active	R	N
43234	Contractor	Active	R	N
43235	Dealer	Active	R	N
43236	Worker	Active	R	N
43302	Service Of Process Fees	Active	R	N
43304	Supreme Court Fees	Active	R	N
43306	Justice Of Peace Court Fee	Active	R	N
43307	Certified Copies Fees	Active	R	N
43308	Civil Commissions Fees	Active	R	N
43309	Divorce Receipts Fees	Active	R	N
43310	Civil Jurisdiction Fees	Active	R	N
43311	Public Serv Filing Fees	Active	R	N
43312	Uniform Comm Code Fees	Active	R	N
43313	Tpr/Adoption Fees	Active	R	N
43314	Common Pleas Ct Cost Fees	Active	R	N
43315	Family Court Cost Fees	Active	R	N
43316	Admissions Fees	Active	R	N
43317	Arbitration/Mediation Fees	Active	R	N
43318	Custody Investigation Fee	Active	R	N
43319	Marriage Certificates	Active	R	N
43320	Birth Certificates	Active	R	N
43321	Death Certificates	Active	R	N
43322	Records Search (Not Found)	Active	R	N
43323	FBI User Fees	Active	R	N
43325	Attorney General Fees	Active	R	N
43326	Public Defender Fees	Active	R	N
43327	Drug Diversion Program Ccp	Active	R	N
43328	Register In Chancery Fees	Active	R	N
43329	Publication Fee	Active	R	N
43330	Cultural Access Fund	Active	R	N
43331	Court Security Fee	Active	R	N
43332	Criminal Prothonotary Costs	Active	R	N
43333	Civil Docket Costs	Active	R	N
43334	Misc Services	Active	R	N
43335	E-Filing Fees	Active	R	N
43369	Resident	Active	R	N
43370	Non-Resident	Active	R	N
43371	Sr Citizens-Resident	Active	R	N
43372	Sr Citizens-Non-Res	Active	R	N
43373	In-State Entry	Active	R	N
43374	Out-Of-State Entry	Active	R	N
43375	Group Tickets	Active	R	N
43376	Military Annual	Active	R	N
43377	Gift Cetificates-Annual Prmt	Active	R	N
43378	Buses & Vans Entry Fee	Active	R	N
43379	Special Population	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
43380	Lifetime Annual Permit	Active	R	N
43381	DHSS Discounted Annual	Active	R	N
43402	Res Youth Camping Fees	Active	R	N
43408	Boat Rental Fees	Active	R	N
43410	Concession Leases Fees	Active	R	N
43411	Boat Ramp Fees	Active	R	N
43420	Spray & Sludge Fees	Active	R	N
43421	Wetlands Fees	Active	R	N
43422	Dredge Fees	Active	R	N
43423	Marina Fees	Active	R	N
43424	Subaqueous Lease Fees	Active	R	N
43425	Board Of Certification	Active	R	N
43426	Subaqueous Permit Fees	Active	R	N
43427	Water Pollution Fees	Active	R	N
43428	Npdes Fees	Active	R	N
43429	Srf-Septic Application	Active	R	N
43430	Water Supply Fees	Active	R	N
43431	Underground Discharge Fees	Active	R	N
43432	Document Review Request	Active	R	N
43440	Air Pollution Fees	Active	R	N
43441	EHS Fees	Active	R	N
43442	Sara Title Iii Program	Active	R	N
43443	Title V Prog (Clean Air Act)	Active	R	N
43450	Hazardous Waste Fees	Active	R	N
43451	Waste-End Fees	Active	R	N
43452	Hazardous Waste Transporter	Active	R	N
43453	Solid Waste Transporter Fee	Active	R	N
43454	Solid Waste Fees	Active	R	N
43455	Dust Fees	Active	R	N
43456	Ust Registration/Late Fee	Active	R	N
43459	Vapor Recovery	Active	R	N
43460	Hsca Cost Recovery	Active	R	N
43461	Undrgrd Storage Tank Loan Prog	Active	R	N
43462	Hsca Voluntary Cleanup Prog	Active	R	N
43463	Adult Fee	Active	R	N
43464	Child Fee	Active	R	N
43465	Group Fee	Active	R	N
43466	Food Concession	Active	R	N
43467	Public Notice Cost Recovery	Active	R	N
43468	CAFR TTF Service Concession Ar	Active	R	N
43481	Recreational	Active	R	N
43482	Primitive	Active	R	N
43483	Self-Regis/Overflow Campgrnd	Active	R	N
43484	Camping Cabins	Active	R	N
43485	Ast Registration Fees	Active	R	N
43501	Lawyers' Fees	Active	R	N
43502	Nurses' Fees	Active	R	N
43503	Funeral Director Fees	Active	R	N
43504	Accountants' Fees	Active	R	N
43505	Doctors' Fees	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
43507	Dentists' Fees	Active	R	N
43508	Veterinary Fees	Active	R	N
43509	Architects' Fees	Active	R	N
43510	Land Survey Fees	Active	R	N
43511	Podiatry Fees	Active	R	N
43512	Chiropractic Fees	Active	R	N
43514	Psychologists' Fees	Active	R	N
43515	Audit Fees	Active	R	N
43516	Special Studies	Active	R	N
43518	Dieticians Fees	Active	R	N
43519	Home Inspectors Fee	Active	R	N
43601	Inspection (Build) Fees	Active	R	N
43602	Boiler Inspection Fees	Active	R	N
43603	Fire License Fees	Active	R	N
43604	Plan Review Application Fees	Active	R	N
43701	Misc. Inc: Bond Proceeds	Active	R	N
43702	Delaware Soybean Program	Active	R	N
43703	Animal Services	Active	R	N
43713	Interstate Compact Fees	Active	R	N
43714	Inmate Medical Co-Pay Fees	Active	R	N
43715	Extradition Fund Revenue	Active	R	N
43716	Video Conferencing Surcharge	Active	R	N
43718	Doe Voluntary Assessment	Active	R	N
43719	Ommelanden Range Fees	Active	R	N
43720	Tennis Reservation Fee	Active	R	N
43721	Pavillion Reserv Fee	Active	R	N
43722	Locker Fees	Active	R	N
43723	Bazaar Fees	Active	R	N
43725	Solid Waste Fees	Active	R	N
43726	Court Costs/Filing Fees	Active	R	N
43727	Public Programs	Active	R	N
43728	Beach Accessories Fees	Active	R	N
43729	Hay Riders Fees	Active	R	N
43730	Misc Fees Hunting Permit	Active	R	N
43731	Nature Day Camp	Active	R	N
43732	Ommelanden Range-Sales	Active	R	N
43733	Copy Fees	Active	R	N
43734	Canoe Trips	Active	R	N
43735	Concerts	Active	R	N
43736	Outreach Programs	Active	R	N
43737	School & Group Programs	Active	R	N
43738	Special Events	Active	R	N
43739	Dump Fees	Active	R	N
43740	Laundromat	Active	R	N
43741	Workshops	Active	R	N
43743	Pontoon Boat	Active	R	N
43744	Hauling Out Fees (Dnrec Only)	Active	R	N
43745	Service Fees Dnrec(Dnrec Only)	Active	R	N
43746	Storage Fees Dnrec(Dnrec Only)	Active	R	N
43747	Audio Tour Program Fee	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
43748	Misc Fees	Active	R	N
43749	Park Hunting Fee	Active	R	N
43751	Burial Fees	Active	R	N
43752	Ust Contractor'S License Fee	Active	R	N
43753	Water Resources Lab Fees	Active	R	N
43754	Air & Waste Mgmt Lab Fees	Active	R	N
43755	Drbc Lab Fees	Active	R	N
43756	State Superfund Lab Fees	Active	R	N
43757	Depo Lab Fees	Active	R	N
43758	Other Lab Fees	Active	R	N
43759	Initial Review Stage Fee	Active	R	N
43760	Construction Stage Fee	Active	R	N
43761	Probation Supervision Fee	Active	R	N
43799	Gaming Revenue	Active	R	N
44002	Hauling Permits	Active	R	N
44003	Game And Fish Permits	Active	R	N
44006	Fire Permits	Active	R	N
44008	Foreign Animal Permits	Active	R	N
44009	Miscellaneous: Int. Permits	Active	R	N
44010	Miscellaneous: Other	Active	R	N
44011	Forestry Firewood Permits	Active	R	N
44013	Beach Construction Permits	Active	R	N
44014	Disinterment Permits	Active	R	N
44025	Surf Fish Vehicle-Res	Active	R	N
44026	Surf Fish Vehicle-N-Res	Active	R	N
44027	Surf Fish Veh-Tran/Replc	Active	R	N
44028	Spec Event Surf Tag	Active	R	N
44029	Snowmobile	Active	R	N
44030	Gift Certificates-Surf Tags	Active	R	N
44031	Sr Resident Surf Fish Per	Active	R	N
44032	Sr Non-Resid Surf Fish Per	Active	R	N
44033	Resident Two-Year Permit	Active	R	N
44034	Non-Resident Two-Year Permit	Active	R	N
44035	Senior Res Two-Year Permit	Active	R	N
44036	Senior Non-Res Two-Year Permit	Active	R	N
44037	Commercial Equipment	Active	R	N
44038	Resident Commercial	Active	R	N
44039	Recreational Equipment	Active	R	N
44040	Permit	Active	R	N
45001	Common Pleas Court Fines	Active	R	N
45002	Family Court Fines	Active	R	N
45004	J.P. Ct-Misdem Fines	Active	R	N
45005	Superior Court Fines	Active	R	N
45101	Highway Fines	Active	R	N
45102	Fire Law Violation Fines	Active	R	N
45201	MTR CARRIER PEN/INT FINES	Active	R	N
45203	SP Fuel Pen/Int Fines	Active	R	N
45204	Pen Assessmt Surch Fines	Active	R	N
45205	Alcoholic Beverage Fines	Active	R	N
45206	Insurance Fines	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
45301	Hunting Fines	Active	R	N
45302	Marine Fines - Shellfish Fines	Active	R	N
45303	Other Fishing Fines	Active	R	N
45304	Park Fines	Active	R	N
45305	Civil Penalty Fines	Active	R	N
45306	Other Fines	Active	R	N
45307	Marine Fines-Marine Police Fne	Active	R	N
45308	Dog Fines	Active	R	N
45401	Bad Check Fines	Active	R	N
45402	Education Fines	Active	R	N
45403	Library Fines	Active	R	N
45404	Red Light Proceeds	Active	R	N
45405	DMVT Revenues	Active	R	N
45406	I&M Revenues	Active	R	N
45407	Late Fees	Active	R	N
45499	Miscellaneous Fines	Active	R	N
46004	Right Of Way Rental	Active	R	N
46007	Subaqueous Land	Active	R	N
46008	Garden Plots	Active	R	N
46009	Agricultural	Active	R	N
46010	Muskrat Trapping	Active	R	N
46011	Navy Lands	Active	R	N
46012	Park Lands	Active	R	N
46013	Gym	Active	R	N
46014	Officers Club	Active	R	N
46015	Cultural Center	Active	R	N
46017	Figure 8 Barn	Active	R	N
46018	Stable	Active	R	N
46019	Auditorium	Active	R	N
46020	Forestry Lodges	Active	R	N
46021	Office Space	Active	R	N
46022	Cottage Rents	Active	R	N
46023	Gazebo	Active	R	N
46024	Training Facilities	Active	R	N
46025	Cafeteria	Active	R	N
46026	Classrooms	Active	R	N
46027	Cabin Rentals	Active	R	N
46028	Residence	Active	R	N
46029	Dock & Pier	Active	R	N
46030	Activity Bag	Active	R	N
46031	Tents	Active	R	N
46032	Other Equipment	Active	R	N
46033	Dry Storage Dock	Active	R	N
46034	Transient Dockage	Active	R	N
46035	Dockage Fee	Active	R	N
46036	Perchon Barn/Maint BVSP	Active	R	N
46100	Sales & Service	Active	R	N
46103	Photostat Sales	Active	R	N
46105	Board Student/Patient/Employee	Active	R	N
46107	Hospital Treatment Sales	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
46108	Transcript Sales	Active	R	N
46110	Furniture Repairs Sales	Active	R	N
46111	Federal Liens Sales	Active	R	N
46112	Confiscated Stock Sales	Active	R	N
46113	Commun Services Sales	Active	R	N
46115	Microfilm Sales	Active	R	N
46116	Rules/Regulations Sales	Active	R	N
46117	GF Share Lottery Ticket Sale	Active	R	N
46121	Tuition Income	Active	R	N
46122	Fee-Data Process Serv	Active	R	N
46123	FEE-PRINTING SERVICES	Active	R	N
46124	Evening School Fee	Active	R	N
46125	Evening School Fee-Dr Ed	Active	R	N
46126	Summer School Fee 947	Active	R	N
46129	Admissions-School Activ	Active	R	N
46132	Fee-Corp Web Base	Active	R	N
46133	Seedling Sales	Active	R	N
46134	Timber Sales	Active	R	N
46135	Magazine Subscription Sales	Active	R	N
46136	Book Sales	Active	R	N
46137	Medicare Part A	Active	R	N
46138	Medicare Part B - Ancillary	Active	R	N
46139	Medicare Part B - Physicians	Active	R	N
46140	Medicaid	Active	R	N
46141	Blue Cross	Active	R	N
46142	Medicare Part C	Active	R	N
46143	Private Insurance	Active	R	N
46144	Estatement Settlements	Active	R	N
46145	Patient	Active	R	N
46146	Other	Active	R	N
46147	Hospice	Active	R	N
46148	Medicare Part D - Rx	Active	R	N
46149	Medicaid Rx	Active	R	N
46150	Veterans Administration-Board	Active	R	N
46151	Admissions-Other Activ	Active	R	N
46152	Expense Recoveries	Active	R	N
46153	Overhead Recoveries	Active	R	N
46154	Sundry	Active	R	N
46155	Special Projects	Active	R	N
46156	Concession Revenue	Active	R	N
46157	Medicare Part B - Physicians	Active	R	N
46158	Medicaid	Active	R	N
46159	Blue Cross	Active	R	N
46161	Private Insurance	Active	R	N
46162	Patient	Active	R	N
46163	Cokes	Active	R	N
46164	Shuttle Transportation	Active	R	N
46165	Viewing Machine	Active	R	N
46166	Ticket Sales	Active	R	N
46168	State Property	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
46169	Federal Property	Active	R	N
46170	Diesel Fuel	Active	R	N
46171	Oil	Active	R	N
46172	Gasoline	Active	R	N
46173	Bio-Diesel	Active	R	N
46174	Hunter Safety Patches & Hats	Active	R	N
46175	Delaware Pond Booklets	Active	R	N
46176	Util-Wtr/Elec/Sewage	Active	R	N
46177	Vending Machine Sales	Active	R	N
46178	Department Patches	Active	R	N
46179	Park Booklets	Active	R	N
46181	Recreation Center Sales	Active	R	N
46182	Boat House Sales	Active	R	N
46183	Firewood	Active	R	N
46184	Scrap Metal	Active	R	N
46185	Clothing	Active	R	N
46186	Maps	Active	R	N
46187	Food Serv Reimbursement	Active	R	N
46188	Canteen Commission	Active	R	N
46189	Gift Shop Fees	Active	R	N
46190	Ice	Active	R	N
46192	Wood Duck Box Sales	Active	R	N
46193	Regional Greenhouse Gas - SEU	Active	R	N
46194	Football	Active	R	N
46195	Basketball	Active	R	N
46196	Wrestling	Active	R	N
46197	Soccer	Active	R	N
46198	Baseball	Active	R	N
46199	Misc/Othr Ath Events	Active	R	N
46300	Gift Shop-Nature Center	Active	R	N
46301	Misc Resale	Active	R	N
47001	Federal Reimbursement	Active	R	N
47002	Federal Hwy. Reimbursements	Active	R	N
47003	Fed. Hwy. Reimbur: St. Geo Br	Active	R	N
47004	Fed. Audit Set-Aside	Active	R	N
47007	Federal Aviation Administratio	Active	R	N
47010	Environmental Protection Agenc	Active	R	N
47011	Ommelanden Range Fees	Active	R	N
47012	Ommelanden Range-Sales	Active	R	N
47013	Office Space	Active	R	N
47014	Agricultural	Active	R	N
47015	Muskrat Trapping	Active	R	N
47016	Boat Ramp Fees	Active	R	N
47018	Local Grants	Active	R	N
47019	Federal Daily Housing Per Diem	Active	R	N
47020	Military Housing Per Diem	Active	R	N
48001	Fed Reimburs-Medicare	Active	R	N
48002	Fed Reimbur-Gen Expend	Active	R	N
48005	Fed Reimbursement-Medicaid	Active	R	N
48010	Payroll Expense Reimbursement	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
48011	USDA/DOE Meal Reimbursement	Active	R	N
48101	State Contrib-Pensions	Active	R	N
48102	State Contrib-Health Ins	Active	R	N
48105	State Contrib-Post Retirement	Active	R	N
48107	State Contrib-Dip	Active	R	N
48201	Pension Contrib-Payroll	Active	R	N
48203	Pension Contrib-Buy In	Active	R	N
48204	Pension Contrib-W/H Repymt	Active	R	N
48302	Rewards And Seizures	Active	R	N
48303	Scholarships	Active	R	N
48305	Recov Crt Mandat Deseg Cst	Active	R	N
48307	S.S. Contrib-Polit Subdiv	Active	R	N
48308	Health Ins-Empl W/H	Active	R	N
48310	Wildlife Preservation Fund	Active	R	N
48311	De Emergency Housing Assist	Active	R	N
48312	Children'S Trust Fund	Active	R	N
48313	U.S. Olympics Fund	Active	R	N
48314	Store/Deliver Fed Don Commo	Active	R	N
48319	Breast Cancer Chk Off	Active	R	N
48321	Organ & Tissue Awareness	Active	R	N
48323	Tobacco-Master Settlement Agre	Active	R	N
48324	Diabetes Education Fund	Active	R	N
48326	Supplemental Benefits	Active	R	N
48327	Juvenile Diabetes Research	Active	R	N
48329	Donation From Advertisers	Active	R	N
48330	Donation/Contributions	Active	R	N
48500	Dividends Interest -Securities	Active	R	N
48504	Income from Investments	Active	R	N
48505	Interest On Deposits	Active	R	N
48506	Interest On Bail Bonds	Active	R	N
48507	Unrealized Invest. Income	Active	R	N
49001	Sale-Land And Buildings	Active	R	N
49002	Sale Of Equipment	Active	R	N
49050	Serv To Nonstate Agencies	Active	R	N
49060	Contracts - Federal Grant	Active	R	N
49061	Contract - Lease	Active	R	N
49062	Prepaid	Active	R	N
49063	Contract Revenue	Active	R	N
49101	Sch Antic Notes Int	Active	R	N
49102	Accrued Interest	Active	R	N
49103	Short Term Loans	Active	R	N
49105	Cash Adjustment Document	Active	R	N
49106	Return Of Loans	Active	R	N
49107	Intra Gov Serv & Suppl	Active	R	N
49108	Deposits	Active	R	N
49109	OMB State Personnel Reimburesem	Active	R	N
49110	Bail Forfeiture	Active	R	N
49111	Restitution Payments	Active	R	N
49112	Property Damage	Active	R	N
49113	Indirect Cost	Active	R	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
49114	Property Management Revenue	Active	R	N
49115	Miscellaneous Receipts	Active	R	N
49116	Prior Year Adjustment	Active	R	N
49118	Trust Income	Active	R	N
49119	Insurance Settlements	Active	R	N
49121	Appeals Board Costs	Active	R	N
49122	Recoveries On Education Loans	Active	R	N
49123	Trans Trust Fund Reimbursement	Active	R	N
49126	Subrogation	Active	R	N
49128	Housing Debt Service Reimburse	Active	R	N
49129	Unclaimed Restitution	Active	R	N
49134	De Manufctrd Home Relo Tr Fund	Active	R	N
49135	Non Sufficient Fund Return Ck	Active	R	N
49136	Authorities	Active	R	N
49137	Other (Inter-Agency)	Active	R	N
49139	Afdc Collections	Active	R	N
49140	Interest-State Share	Active	R	N
49141	Iv-D Fees-State Share	Active	R	N
49143	Federal Funds	Active	R	N
49144	General Funds	Active	R	N
49145	State Special Funds	Active	R	N
49146	Bonds	Active	R	N
49147	Local/Other	Active	R	N
49148	Towns Passthru	Active	R	N
49149	Overpayments Passthru	Active	R	N
49150	Restitution Passthru	Active	R	N
49151	Sheriff	Active	R	N
49152	Debit Account Deposit	Active	R	N
49153	Court Passthru-Garagemans Lien	Active	R	N
49154	Court Passthru-Constable Sales	Active	R	N
49155	Corporate Recording Fees	Active	R	N
49156	Civil Passthru	Active	R	N
49157	Unclaimed Offender Funds	Active	R	N
49158	Room & Board	Active	R	N
49159	Bad Debt Recovery	Active	R	N
49200	Transfers In/Out	Active	R	N
49300	Unrestrictd paymnt-primary gov	Active	R	N
49850	Employer Contributions	Active	R	N
49851	Trnsfr from Post Retire IncrFu	Active	R	N
49852	Transfers of Assets o/s System	Active	R	N
49853	Member Contributions	Active	R	N
49854	Other Contributions	Active	R	N
49855	Investment Earnings	Active	R	N
49856	Net Increase Fair Value Invest	Active	R	N
49992	Gains/Losses Asset Retirement	Active	R	N
49993	Miscellaneous gain (loss) CAFR	Active	R	N
49999	Revenue Control Account	Active	R	N
5000	All Expenses	Active	E	Y
5010	All Expenses Except Debt	Active	E	Y
5020	Debt	Active	E	Y

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
5021	Debt Expenses L3	Active	E	Y
5100	Personnel Cost	Active	E	Y
51001	Elected Officials' Salary	Active	E	N
51002	Appointed Officials Sals	Active	E	N
51003	Casual & Seasonal Sals	Active	E	N
51004	Salaries/Wages-Employees	Active	E	N
51005	Overtime Salaries	Active	E	N
51006	Shift Differential Salary	Active	E	N
51007	Hazardous Duty Salaries	Active	E	N
51008	Termination Sals-Vac Leave	Active	E	N
51009	Termination Sals-Sick Leave	Active	E	N
51010	Boards & Commissions	Active	E	N
51011	Uniform Salary	Active	E	N
51012	Uniform Overtime	Active	E	N
51013	Judges	Active	E	N
51014	Magistrates	Active	E	N
51015	Holiday Pay - Premium	Active	E	N
51016	Wages-In-Kind	Active	E	N
51017	Summer School	Active	E	N
51018	Supplemental Earnings	Active	E	N
51019	Coop Work Study	Active	E	N
51020	Chief Judge	Active	E	N
51021	Expense Allow.-Non Accountable	Active	E	N
51022	Salary Administration F/T	Active	E	N
51023	Salary Faculty F/T	Active	E	N
51024	Overloads Faculty	Active	E	N
51025	Research Faculty	Active	E	N
51026	Research Staff	Active	E	N
51027	Release Time	Active	E	N
51028	Department Chairs	Active	E	N
51029	Salary Staff P/T	Active	E	N
51034	Federal Work Study	Active	E	N
51035	Faculty Adjuncts	Active	E	N
51036	Standby Pay	Active	E	N
51037	Callback Pay	Active	E	N
51038	De Nat'L Guard	Active	E	N
51041	Sick Leave Accrual Pay	Active	E	N
51044	Summer School Session II	Active	E	N
51098	Prior Year Salary Adjustment	Active	E	N
51099	Payroll Suspense	Active	E	N
5110	Salaries & Wages	Active	E	Y
51100	Teachers	Active	E	N
51101	Substitute Teachers	Active	E	N
51102	Speech & Hearing Teachers	Active	E	N
51103	Driver's Education Teachers	Active	E	N
51104	Paraprofessionals	Active	E	N
51105	Reading Specialists	Active	E	N
51106	Reading Resource Teachers	Active	E	N
51107	Math Resource Teachers	Active	E	N
51108	Academic Excellence	Active	E	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
51109	E.P.E.R. Athletic	Active	E	N
51110	E.P.E.R. Extra-Curricular	Active	E	N
51111	E.P.E.R. Miscellaneous	Active	E	N
51130	Nurses	Active	E	N
51131	Psychologists	Active	E	N
51132	Visiting Teachers	Active	E	N
51133	Physical Therapists	Active	E	N
51134	Speech Therapists	Active	E	N
51135	Occupational Therapists	Active	E	N
51136	Speech/Language Clinicians	Active	E	N
51137	Related Services - Reg & Basic	Active	E	N
51138	Related Services - Intense	Active	E	N
51139	Related Services - Complex	Active	E	N
5115	Level 6 Salaries & Wages	Active	E	Y
51150	Supervisors	Active	E	N
51151	Specialists & Coordinators	Active	E	N
51155	Chief School Officer	Active	E	N
51156	Assistant Superintendents	Active	E	N
51157	Admin Assistants	Active	E	N
51165	Principals Salaries - Confdtl	Active	E	N
51166	Assistant Principals	Active	E	N
51167	Admin Secretaries	Active	E	N
51175	Supervisor of Bldg & Grnds	Active	E	N
51176	Custodians	Active	E	N
51180	Supervisors of Transportation	Active	E	N
51185	Financial Secretaries	Active	E	N
51186	Lunch Room Supervisors	Active	E	N
51187	Food Service Managers	Active	E	N
51188	Food Service Cooks	Active	E	N
51190	Food Service General Workers	Active	E	N
51191	Food Service Supervisors	Active	E	N
51192	Directors	Active	E	N
51193	Senior Secretaries	Active	E	N
51194	Secretaries	Active	E	N
51195	Clerks	Active	E	N
51196	Salaries - General	Active	E	N
51197	Substitutes - General	Active	E	N
51198	General Salaries - Unit Expt 3	Active	E	N
5120	Other Employment Costs	Active	E	Y
51200	Sepp Short Term Disability	Active	E	N
51202	Payments To Pensioners	Active	E	N
5125	Level 6 Other Employment Costs	Active	E	Y
51300	Imputed Income	Active	E	N
52001	Pensions/Employer's Share	Active	E	N
52002	Health Ins/Employers' Sh	Active	E	N
52004	Group Life Insurance	Active	E	N
52005	Workmen'S Compensation	Active	E	N
52006	Emplyr Sh/Social Security	Active	E	N
52007	Unemployment Insurance	Active	E	N
52008	Other Employee Benefits	Active	E	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
52009	Unemployment Ins Benefits	Active	E	N
52010	Prescription Plan	Active	E	N
52011	Dental Plan	Active	E	N
52012	CAFR - Unempl Bene - Fed Fund	Active	E	N
52013	Judicial Pensions Emplr	Active	E	N
52014	State Police Pension - 25 Yr	Active	E	N
52015	Disability Insurance	Active	E	N
52016	Employer's Share-Medicare	Active	E	N
52019	Flex Credit Vision	Active	E	N
52020	School/College Flex Credits	Active	E	N
52021	Vision Care Insurance	Active	E	N
52022	Employee Benefits Refunds	Active	E	N
52023	Long Term Disability Premiums	Active	E	N
52024	Short Term Disability Admin Fe	Active	E	N
5300	All Expenses Except Debt & PR	Active	E	Y
53329	Underwriter's Discount	Active	E	N
53330	Bond Insurance	Active	E	N
5400	Travel	Active	E	Y
54001	Mileage/Prv Car-W/In State	Active	E	N
54002	Common Carrier-W/In State	Active	E	N
54003	Meals-W/In State (Brk/Din)	Active	E	N
54004	Lodging-Hotl/Motl-W/In St	Active	E	N
54005	Other Travel-W/In State	Active	E	N
5410	Level 6 Travel	Active	E	Y
54101	Mileage-Prv Car/Out-State	Active	E	N
54102	Common Carrier/Out-State	Active	E	N
54103	Meals - Out-Of-State	Active	E	N
54104	Lodg-Hotl, Motl/Out-State	Active	E	N
54105	Other Travel/Out-State	Active	E	N
54106	Non State Employee Travel	Active	E	N
54300	Travel Advances	Active	E	Y
5500	Contractual Services	Active	E	Y
55000	Other Professional Service	Active	E	N
55001	Per Diem	Active	E	N
55003	Landscaping Fees	Active	E	N
55004	Laboratory Fees	Active	E	N
55007	Construction/Building Services	Active	E	N
55010	Medical Services	Active	E	N
55019	Vet Fees	Active	E	N
55020	Legal Services	Active	E	N
55021	Legal Notices - Court Cases	Active	E	N
55022	Jury Service	Active	E	N
55025	Election Workers	Active	E	N
55051	Consultants	Active	E	N
55061	Temporary Employment Service	Active	E	N
55063	Educational Assistance	Active	E	N
55069	Video Lottery	Active	E	N
55070	Online Games	Active	E	N
55071	Instant Games	Active	E	N
55072	Sports Lottery	Active	E	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
55073	Computer Services	Active	E	N
55074	Environmental Services	Active	E	N
55075	Table Games	Active	E	N
55076	I - Gaming	Active	E	N
55081	Wages To Inmates	Active	E	N
55082	Wages To Patients	Active	E	N
55090	Honorariums	Active	E	N
55091	Register in Chancery/County Sa	Active	E	N
5510	Contractual Services No Energy	Active	E	Y
55100	Stipends	Active	E	N
55101	Postage	Active	E	N
55102	Post Office Box Rent	Active	E	N
55103	Freight	Active	E	N
55104	Express Charges	Active	E	N
55120	Communications Devices/Systems	Active	E	N
55125	Telecommunication	Active	E	N
5520	Energy	Active	E	Y
55200	Public Utilities	Active	E	N
55203	Energy	Active	E	N
55204	Energy Services Company (ESCO)	Active	E	N
55300	Do Not Use - Insurance	Active	E	N
55301	Welfr & Simlr Asst Grants	Active	E	N
55302	Aid To Disabled	Active	E	N
55303	Indigent Burial	Active	E	N
55304	Foster Care Reimbursement	Active	E	N
55305	Foster Care Board	Active	E	N
55306	Spec Difficulty Of Care	Active	E	N
55307	Adoption Subsidy	Active	E	N
55308	Special Need Adoption	Active	E	N
55309	Substitute Care	Active	E	N
55310	Residental Group Care	Active	E	N
55311	Parent Aide	Active	E	N
55312	Emergency Shelter	Active	E	N
55313	Medical Services & Supplie	Active	E	N
55314	Clothing & Incidentals	Active	E	N
55315	Counseling	Active	E	N
55316	Diagnostic Evaluation	Active	E	N
55317	Casework Services	Active	E	N
55318	Terminate Parental Right	Active	E	N
55319	Grants For Violent Crimes	Active	E	N
55320	Day Care Services	Active	E	N
55321	S S I	Active	E	N
55322	Child Care	Active	E	N
55323	Emergency & Disaster Assistanc	Active	E	N
55324	Health Care Services	Active	E	N
55325	Purchase Of Care	Active	E	N
55326	Purchase Community Base Svcs	Active	E	N
55327	Adoption Assistance	Active	E	N
55328	Foster Care Travel-Outside Vdr	Active	E	N
55329	Board Paymnts-Res Group Homes	Active	E	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
55330	Family Support	Active	E	N
55331	Day Care Reim Non-Tax	Active	E	N
55332	Difficulty Of Care	Active	E	N
55333	Client Assistance	Active	E	N
55334	Residential Home Ownership Pro	Active	E	N
55335	Jobs Supportive Services	Active	E	N
55336	Guardianship Subsidy	Active	E	N
55337	Purchased Foster Care	Active	E	N
55338	Special Placements	Active	E	N
55339	Respite Care	Active	E	N
55340	Adoption Med Psych Subsidy	Active	E	N
55341	Emergency Foster Care	Active	E	N
55342	Foster Parent Rcrtmnt Taxable	Active	E	N
55343	Foster Parent Clusters	Active	E	N
55344	Fc Reimb Clothing Incidentals	Active	E	N
55345	Fc Reimb Medical	Active	E	N
55346	Fc Reimb Travel	Active	E	N
55347	Fc Reimbprescription	Active	E	N
55348	Fc Reimb Other	Active	E	N
55349	Ancillary Chrgs-Res Grp Homes	Active	E	N
55350	Independent Living	Active	E	N
55351	Grants In Aid	Active	E	N
55352	Grants	Active	E	N
55353	Grant Reversions	Active	E	N
55354	Artist In Education	Active	E	N
55355	Pasthru Pit Ck Off-Revenue	Active	E	N
55356	Subsidies	Active	E	N
55357	Rent Subsidies-Partner/Individ	Active	E	N
55358	EDCI Grants (DNREC)	Active	E	N
55359	Del State Draw	Active	E	N
55360	Section 8 Rent Escrow	Active	E	N
55361	Fed Grant Sub Recipient	Active	E	N
55362	Crep Payments (Dnrec)	Active	E	N
55363	Cost Share	Active	E	N
55364	Transfer Out	Active	E	N
55365	Investments	Active	E	N
55366	Del Inst Of Med Educ & Rsrch	Active	E	N
55367	Del Inst Of Dental Educ & Rsrc	Active	E	N
55368	Del Inst Of Veterinary Med Edu	Active	E	N
55369	University Of Delaware	Active	E	N
55370	Scholarships	Active	E	N
55371	Tuition Reimbursements	Active	E	N
55372	Tuition Instate Pub Sch	Active	E	N
55373	Tuition Out/St Or Private	Active	E	N
55374	De Postsecondary Scholarsh	Active	E	N
55375	Diamond State Scholarship	Active	E	N
55376	Optometric Institutional	Active	E	N
55377	Educational Benefits-Chld	Active	E	N
55378	Christa Mcaulif Schlrshp Loan	Active	E	N
55379	Paul Douglas Teacher Schlrshp	Active	E	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
55380	Nursing Scholarship/Loan	Active	E	N
55381	Ivyane Davis Scholarship Fund	Active	E	N
55382	Robert C. Byrd Scholarship	Active	E	N
55383	B. Bradford Barnes Schlrshp	Active	E	N
55384	Minority Engrg Scholarship	Active	E	N
55385	Speech Pathology	Active	E	N
55386	Herman Holloway Scholarship	Active	E	N
55387	Gov'S Workforce Devel Grants	Active	E	N
55388	Dimer Loans	Active	E	N
55390	Charles L Hebner Mem Schlrshp	Active	E	N
55391	Dsu Teacher Education Schlrshp	Active	E	N
55392	Critical Curricular Areas Schl	Active	E	N
55393	Legislative Essay Schlrshp	Active	E	N
55394	Michael C. Ferguson Schlrshp	Active	E	N
55395	Delaware Teacher Corps	Active	E	N
55396	Loans	Active	E	N
55397	Energy Savings Program	Active	E	N
55398	MEDFAC Expenses	Active	E	N
55400	Equipment Rental	Active	E	N
55402	Buildings - Office Space	Active	E	N
55405	Lease Payments Land	Active	E	N
55407	Sanitary Facilities	Active	E	N
55434	Fleet Rental	Active	E	N
55440	Other Rental	Active	E	N
55451	Claim Payments	Active	E	N
55452	Insurance	Active	E	N
55453	Health Insurance	Active	E	N
55500	Building/Grounds Repair	Active	E	N
55503	Hgwys & Bridges-Maint Only	Active	E	N
55506	Custodial Svc Ofc/Bldg/Grd	Active	E	N
55507	Maintenance	Active	E	N
55510	Equipment Repair	Active	E	N
55599	Tenant Services	Active	E	N
5560	Indirect Costs	Active	E	Y
55600	Printing & Binding	Active	E	N
55610	Advertising	Active	E	N
55629	Principal Payment	Active	E	N
55630	Interest Payment	Active	E	N
55631	Assoc Dues And Conf Fees	Active	E	N
55633	Permit/Certs/Trans/MisFee/Lics	Active	E	N
55635	Laundry Service	Active	E	N
55639	SPCA Contract	Active	E	N
55641	Food Service	Active	E	N
55644	State Personnel Charges	Active	E	N
55645	Late Chg-AI Otr/Int-Sv Chg	Active	E	N
55646	Taxes-Real Estate/Property	Active	E	N
55647	Student Body Activity	Active	E	N
55648	Indirect Cost	Active	E	N
55649	Write-off Expense	Active	E	N
55650	Discount Expense	Active	E	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
55651	Toll Fees	Active	E	N
55656	Transprt Inmates to Fed	Active	E	N
55657	Reimburse Trust Funds	Active	E	N
55658	Reimburse Non State Emp Travel	Active	E	N
55662	Gate Money	Active	E	N
55667	Training	Active	E	N
55668	Non-State Employee Training	Active	E	N
55672	School Shopping Basket	Active	E	N
55677	Claims Processing	Active	E	N
55681	Employee Recognition	Active	E	N
55690	Surplus	Active	E	N
55692	Sanitary Services	Active	E	N
55712	Reloc & Adj-Pub/Priv-Util	Active	E	N
55713	Moving Costs /Residential	Active	E	N
55714	Moving Costs/Business	Active	E	N
55717	Replcmt Housing Supp Pymt	Active	E	N
55718	Rent Supp Payment	Active	E	N
55719	Settlement Costs	Active	E	N
55720	Interest Subsidy	Active	E	N
55721	Miscellaneous Expenses	Active	E	N
55722	Re-Establishment Expenses	Active	E	N
55723	Property Mgmt Svcs-Dot R/W	Active	E	N
55800	Highway Beautification	Active	E	N
55818	Pymt-Prop Ownr-Lsehold Int	Active	E	N
55819	Pymt-To Sign Ownr-Removal	Active	E	N
55901	Petty Cash Services	Active	E	N
5600	Supplies	Active	E	Y
56000	Office Supplies	Active	E	N
56001	Per Diem	Active	E	N
56006	Multimedia Supplies	Active	E	N
56007	Employee Recognition	Active	E	N
56010	Administrative Supplies	Active	E	N
56011	Promotional Supplies	Active	E	N
56070	Institutional Supplies	Active	E	N
5610	Level 6 Supplies	Active	E	Y
56110	Operating Supplies	Active	E	N
56111	Food	Active	E	N
56120	Clothing & Linens	Active	E	N
56128	Medical Supplies	Active	E	N
56129	Drugs	Active	E	N
56131	Landscaping Supplies	Active	E	N
56135	Livestock/Poultry	Active	E	N
56136	Feed	Active	E	N
56141	Custodial Supplies	Active	E	N
56145	Computer Supplies	Active	E	N
56150	Instructional Supplies	Active	E	N
56157	Books And Publications	Active	E	N
56162	Safety Equipment	Active	E	N
56167	Environmental	Active	E	N
56183	Fuel(Gas,Diesel,Aviation Etc)	Active	E	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
56184	Merchandise For Resale	Active	E	N
56200	Transportation Material	Active	E	N
56210	Vehicle Materials	Active	E	N
56211	Equipment Supp & Maint Mat	Active	E	N
56220	Building Materials	Active	E	N
56230	Highway/Grounds Materials	Active	E	N
56245	Do Not Use- Employee Recognitn	Active	E	N
56300	Agriculture	Active	E	N
56901	Petty Cash Supplies	Active	E	N
56950	Institutional Equipment (Exp)	Active	E	N
56960	Athletic Supplies	Active	E	N
56970	Schools Operating Supplies	Active	E	N
56980	Training Supplies	Active	E	N
5700	Capital Outlay	Active	E	Y
57002	Instructional Equipment	Active	E	N
57004	Athletic Equipment	Active	E	N
57010	Office Equipment	Active	E	N
57020	Institutional Equipment	Active	E	N
57030	Environmental Equipment	Active	E	N
57040	Multimedia Equipment	Active	E	N
5710	Capital Outlay No Vehicles	Active	E	Y
57110	Transportation Equipment	Active	E	N
57130	Heavy Equipment	Active	E	N
5720	Vehicles	Active	E	Y
57210	Shop Machinery/Equip/Tools	Active	E	N
57310	Refrig/Air Condit/Heat	Active	E	N
57411	Communication Equipment	Active	E	N
57420	Safety/Emerg Train Equip	Active	E	N
57510	Cultural	Active	E	N
57520	Recreational Equipment	Active	E	N
57530	Educational Equipment	Active	E	N
57950	Burial Equipment	Active	E	N
58000	Land	Active	E	N
58002	Real Est Purch-Rt Of Way	Active	E	N
58004	Easement Purchases	Active	E	N
58100	Land Improvement	Active	E	N
58200	Buildings	Active	E	N
58300	Building Improvement	Active	E	N
58400	Highway/Bridge Constr	Active	E	N
58501	Hgwy/Bridge Reconstr	Active	E	N
58600	Pub Wrk (Otr Thn Bldg/Hwy)	Active	E	N
58700	Traffic Controls	Active	E	N
58800	Computer Equipment/Software	Active	E	N
5900	Non-Appropriated Expenses	Active	E	Y
59000	Non-Appropriated Exp	Active	E	N
59010	Pension Error Refunds	Active	E	N
59011	Pension Refds-Prin/Libr/Ed	Active	E	N
59012	Pension Refunds - Interest	Active	E	N
59013	Pension Insurance Benefits	Active	E	N
59015	Pension Retirees Hlth Ins	Active	E	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
59022	Corp. Dept. Refunds	Active	E	N
59023	Gross Receipts/Licenses	Active	E	N
59027	Cigarette Tax	Active	E	N
59028	Personal Income Tax	Active	E	N
59029	Corp. Franchise Tax	Active	E	N
59030	Withholding Tax	Active	E	N
59031	Corp. Income Tax	Active	E	N
59032	Fines And/Or Costs	Active	E	N
59036	Abandoned Property	Active	E	N
59050	Revenue Refd-St Treas	Active	E	N
59051	GF Reimb - Adv Draw	Active	E	N
59060	Refund:Dot:Non-Highway	Active	E	N
59061	Refund:Dot:Taxicabs	Active	E	N
59062	Refund:Dot:lfta/Motor Carrier	Active	E	N
59063	Refund:Dot:lrp	Active	E	N
59064	Revenue Refd-St Agency	Active	E	N
59075	Revenue Refund	Active	E	N
5910	Level 6 Non-Appropriated	Active	E	Y
59100	General Expenses	Active	E	N
59101	Gen Assem Exp Accts-Rep	Active	E	N
59102	Gen Assem Exp Accts-Senate	Active	E	N
59103	Lt Gov Expense Account	Active	E	N
59180	Federal Grant Returns	Active	E	N
59181	Expenditure Disallowance	Active	E	N
59182	Payback Of Unused Funds	Active	E	N
59183	Arbitrage Payments	Active	E	N
59400	Passthru Account Expense	Active	E	N
59401	Court Fine Passthru	Active	E	N
59402	Towns-Court Fine Passthru	Active	E	N
59403	Return Local Govt Investments	Active	E	N
59404	Overpayment-Court Fine Passthru	Active	E	N
59405	Restitution-Court Fine Passthru	Active	E	N
59406	Sheriff-Court Fine Passthru	Active	E	N
59407	Garageman Lien-Court Fine Pass	Active	E	N
59408	Constable Sale-Court Fine Pass	Active	E	N
59409	Corp Recording Passthru	Active	E	N
59410	E911 Passthru	Active	E	N
59416	Court Interest - Passthru	Active	E	N
59501	Debt Srvce/Int & Other Charge	Active	E	N
59502	Debt Service/Principal	Active	E	N
59510	Other Financing Sources	Active	E	N
59515	Issuance Genrl Obligation Bond	Active	E	N
59516	Premium on Bond Sales	Active	E	N
59517	Issuance Revenue Bond	Active	E	N
59520	Contingency Reserve	Active	E	N
59525	Expense-Issue Bonds St Tres	Active	E	N
59526	Unrestricted Payments - DSHA	Active	E	N
59527	Unrestricted Payments - Port	Active	E	N
59528	Unrestricted Paymnt-Riverfront	Active	E	N
59529	Unrestricted Payments-DSU	Active	E	N

FSF Account Codes

Account	Descr	Status	Account Type	Bud. Only
59530	Unrestricted Payment-DTCC ED	Active	E	N
59531	Unrestricted Payments-Charters	Active	E	N
59532	Invstmnt Mgr/Advisr/Custdy Fee	Active	E	N
59533	Investment Administrative Exp	Active	E	N
59534	Borrower Rebates	Active	E	N
59535	Bank Fees	Active	E	N
59536	Trans Asset-Post Retire Inc	Active	E	N
59537	Trans Assets o/s System	Active	E	N
59538	Pension Payments	Active	E	N
59539	Refund-Contribution to Members	Active	E	N
59540	Group Life Payments	Active	E	N
59541	Administrative Expenses	Active	E	N
59930	CAFR Issua of Advanced Refund	Active	E	N
59931	CAFR Issua of Rev Bonds-SEU	Active	E	N
59932	CAFR Debt Svc/Int & Oth Charge	Active	E	N
59950	OTRLV DeprExp - Equip	Active	E	N
59951	OTRLV DeprExp - Vehicle	Active	E	N
59952	OTRLV DeprExp - LIMP	Active	E	N
59953	OTRLV DeprExp - Softw	Active	E	N
59960	MC Depreciation Expense Auto	Active	E	N
59961	MC Depreciation Exp Building	Active	E	N
59962	MC Depreciation Exp Equipment	Active	E	N
59963	MC Depreciation Exp Land Imprv	Active	E	N
59964	MC Depreciation Exp Software	Active	E	N
59970	MCLV Depreciation Expense Auto	Active	E	N
59971	MCLV Depreciation Exp Building	Active	E	N
59972	MCLV Depreciation Exp Equipmnt	Active	E	N
59973	MCLV Depreciatn Exp Land Imprv	Active	E	N
59974	MCLV Depreciation Exp Software	Active	E	N
59980	DOT Depreciation Expense Auto	Active	E	N
59981	DOT Depreciation Exp Building	Active	E	N
59982	DOT Depreciation Exp Equipment	Active	E	N
59983	DOT Depreciatn Exp Land Imprv	Active	E	N
59984	DOT Depreciation Exp Software	Active	E	N
59991	Depreciation Expense Auto	Active	E	N
59992	Depreciation Expense Building	Active	E	N
59993	Depreciation Expense Equipment	Active	E	N
59994	Deprec Exp Land Improvement	Active	E	N
59995	Depreciation Expense Software	Active	E	N
59999	BDIS Reserve	Active	E	N