

County Finance Class to Account Crosswalk

Agency Type	Old Class Code	CFIS Account	Description
CSEA	01	501001	Salaries/Compensation
CSEA	13	521101	Equipment
CSEA	15	592003	Equipment Depreciation / Use Allowance
CSEA	16	531002	Equipment Lease
CSEA	20	529205	Operations
CSEA	22	517001	APD Services/ Equipment
CSEA	24	514802	Training
CSEA	30	518001	Contracts/Purchased Services
CSEA	50	515003	Maintenance/Medical
CSEA	70	470950	Deposits - State
CSEA	71	471000	Deposits - Local
CSEA	81	515503	Legal / Court Services
CSEA	82	515503	Legal / Court Services
CSEA	83	515503	Legal / Court Services
CSEA	84	515503	Legal / Court Services
CSEA	85	515503	Legal / Court Services
CSEA	86	515503	Legal / Court Services
CSEA	87	515503	Legal / Court Services
CSEA	88	515503	Legal / Court Services
CSEA	89	515503	Legal / Court Services
CSEA	91	515503	Legal / Court Services
CSEA	92	515503	Legal / Court Services
CSEA	93	515503	Legal / Court Services
CSEA	94	515503	Legal / Court Services
CSEA	PA	529204	CSEA Shared Transfer
PA	01	501001	Salaries / Compensation
PA	03	511701	Worker's Compensation WEP/Learn
PA	13	521101	Federally Approved Equipment
PA	15	592003	Equipment Deprec/ Use Allowance
PA	16	531002	Equipment Lease
PA	20	529205	Operations
PA	22	517001	APD Services/ Equipment
PA	24	514802	Training
PA	25	551000	Nonreimbursable Administration
PA	30	518001	Contracts/Purchased Services
PA	50	470604	Maintenance/Medical - Refunds/Receipts
PA	50	515003	Maintenance/Medical
PA	51	451502	Collections That Earn Incentives
PA	53	518001	Contracts and Purchased Svcs
PA	54	452525	Excess Returns
PA	55	529201	Payment of Obligations
PA	62	596000	FS/Healthchek Pass Through Service
PA	65	440316	Title XX Match
PA	70	470950	Deposits - State
PA	71	471000	Deposits - Local
PCSA	01	501001	Salaries/Compensation
PCSA	13	521101	Equipment
PCSA	15	592003	Equipment Depreciation/Use Allowance
PCSA	16	531002	Equipment Lease
PCSA	20	529205	Operations
PCSA	22	517001	APD Services/ Equipment
PCSA	24	514802	Training
PCSA	25	551000	Nonreimbursable Administration
PCSA	30	518001	Contracts/Administration
PCSA	50	515003	Maintenance/Medical
PCSA	53	518001	Contracts/Purchased Service
PCSA	60	597300	Disbursements - Local Match
PCSA	70	470950	Deposits - State

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Agency Type	Old Class Code	CFIS Account	Description
PCSA	71	471000	Deposits - Local
PCSA	72	442104	Deposits - Federal
WIA	01	501001	Salaries/Compensation
WIA	20	201502	Closeout Due-ODJFS
WIA	20	529205	Operations
WIA	53	518001	Contracts/Purchased Services
WIA	53	597300	Disbursements - Non Reimbursable
WIA	56	529201	Cash Disbursement Of Accruals
WIA	68	501109	Stand In Costs
WIA	70	470950	Deposits - State
WIA	71	443001	Non-Reimbursable Receipts
WIA	71	471000	Deposits Local
WIA	73	529204	Expenditures
WIA	75	201105	Accruals
WIA	77	201003	Obligations
WIA	79	552000	Program Income Expenditures
WIA	81	456003	Program Income Receivables