**Chart of Accounts and ORGs Update for July 1, 2024**

Kentucky Department of Education (KDE) is implementing revisions to the Chart of Accounts (COA) and ORGs effective July 1, 2024. All web documents will be updated July 1, 2024. Descriptions have changed for some segments which will require a review to determine if your district is using that segment correctly. ORGs will need to be reviewed and manually changed or added.

Districts may begin using the segment changes in their Annual Financial Report (AFR) reporting for 2023 – 2024 or 2024-25 and the Working Budget reporting for 2024-25.

In reviewing the changes below, please use these identifiers:

-Segment name and/or description Changes in reporting (DC) -Delete (D) -Add (A)

# Chart of Accounts Revisions

# SEGMENTS:

## Description updates for segments:

# GRANTS:

Below are new grant numbers that were added throughout the year:

## Federal:

|  |  |  |  |
| --- | --- | --- | --- |
| **FUNDING SOURCE** | **FEDERAL GRANT TITLE** | **PROJECT CODE** | **CFDA** |
| Title 1 C USDE | Migrant Education LEAs Southern Migrant Regional Service Ctr | 311XC | 84.011 |
| U.S. Dept. of Education/ American Rescue Plan Elementary and Secondary Schools Emergency Relief Fund – Homeless Children and Youth | ARP ESSER Homeless Children and Youth II Mini Grants | 476KM | 84.425W |
| Dept of Health & Human Services | Outreach, Vaccination and Immunization | 619X | 93.391 |
| School & Community Nutrition USDA AFHK | Healthy Meals Incentives | 225XH | 10.579 |
| Health & Human Services, Department of | Preschool Development Grant MOA | 646XM | 93.434 |
| American Rescue Plant Act of 2021 (ARPA) | ARP ESSER Funds Area Technology Center (ATC) Outreach Coordinator Pilot | 473GM | 84.425U |
| Education, Department of | Equitable Mental Health Access Program | 534XN | 84.184X |
| US Dept. Health and Human Services | ARPA Child Care and Development Technology Block Grant | 576IT | 93.575 |
| Education, Department of | Innovative Approaches to Literacy Read2Me | 610XR | 84.215G |
| Education, Department of (Office of Innovation & Improvement | Kentucky Community School Initiative | 518XK | 84.215J |
| Education, Department of | Fostering Diverse Schools | 636X | 84.424G |
| Department of Public Health | Vaccine Barriers to Immunization | 639X | 93.268 |
| American Rescue Plant Act of 2021 (ARPA) | ARP ESSER Funds Teacher Leader Community | 473GJ | 84.425U |
| Education, Department of | Kentucky Transition 360 | 654X | 84.421E |
| Education, Department of | Kentucky Transition 360 Personnel MOAs | 654XP | 84.421E |
| American Rescue Plant Act of 2021 (ARPA) | ARP ESSER Funds Early Learning Bus | 473GN | 84.425U |
| **FUNDING SOURCE** | **FEDERAL GRANT TITLE** | **PROJECT CODE** | **CFDA** |
| American Rescue Plant Act of 2021 (ARPA) | ARP ESSER Funds Kentucky Innovative Learning Network (KYILN) Travel Grant | 473GQ | 84.425U |
| American Rescue Plant Act of 2021 (ARPA) | ARPA ESSER Funds Council on Postsecondary Education (CPE) Project | 638K | 84.425U |
| AmeriCorps Partners for Rural Impact | AmeriCorps Volunteer Generation Grant | 640X | 94.021 |
| Education, Department of | Perkins Innovation and Modernization Grant | 643X | 84.051 |
| Office of Innovation and Improvement  | Partners for Rural Impact (PRI) | 645X | 84.51J |
| Education, Department of | National Vocational Research P3-Pathways, Proficiency and Promotion | 648X | 84.051F |
| Health & Human Services, Department of | Youth Empowerment Substance Use Prevention  | 657X |  93.959 |
| Dept of Health & Human Services | Ukrainian Refugee School Impact (URSI)  | 420XU | 93.566 |
| Appalachian Regional Commission | Empowerment Collaborative: Increasing Student Empowerment | 469X | 23.001 |
| Education, Department of | School Based Interventions to Promote Equity | 664X | 94.079 |
| Education, Department of (office of Innov. & Improvement) | Grants for Enhanced Assessment Instruments Personnel MOAs | 487XP | 84.368A |

311XC added 6/6/2023; 473KM added 7/10/2023; 619X added 7/28/2023; 225XH added 8/3/2024; 646XM added 8/29/2023; 473GM and 534XN added 09/11/2023; 576IT added 10/6/2023; 610XR added 10/18/2023; 518XK and 636X added 12/1/2023; 639X added 12/6/2023; 473GJ added 12/13/2023; 654X and 654XP added 12/22/2023; 473GN added 1/11/2024; 473GQ added 1/24/224; 638K added 1/26/2024; 640X and 643X added 2/8/2024; 645X added 2/9/2024; 648X added 2/26/2024; 657X added 3/27/2024; 420XU added 4/11/2024; 469X added 4/25/2024; 664X added 5/15/2024; 487XP added 6/20/2024

## State:

| STATE GRANT TITLE | PROJECT |
| --- | --- |
| Pers MOA State Literacy Coaching Specialist | 17RX |
| Health Equity and Immunization Vaccination RFI | 17VX |
| Innovative Teacher Fellowship | 16BX |
| Childcare Stabilization Fund | 17NX |
| KECSAC - State Agency Children Travel | 103XT |
| Play with Purpose | 19WX |
| KICCS All Stars Incentive Program Presch Instruction | 17EXP |
| Learning Grove Work-Based Learning Program | 16GX |

17RX added 8/16/2023; 17VX added 10/26/2023; 16BX added 11/28/2023; 17NX added 1/11/2024; 103XT added 2/23/2023; 19WX added 2/23/2024; 17EXP added 4/9/2024; 16GX added 5/13/2024