

WASHINGTON ELEMENTARY SCHOOL DISTRICT - CHART OF ACCOUNTS - FISCAL YEAR 2019/2020

| Fund | Description | Program | Description | Function | Description |
|------|--------------------------------|---------|-------------------------------|----------|----------------------------------|
| 001 | MAINTENANCE & OPERATIONS | 100 | REGULAR ED/MAINTENANCE | 1000 | INSTRUCTION |
| 011 | BASE SALARY SITE FUND | 101 | SCHOOL ADMINISTRATION | 1900 | OTHER INSTRUCTIONAL STAFF |
| 012 | PERFORMANCE PAY FUND | 102 | SCHOOL HEALTH SERVICES | 2000 | SUPPORT SERVICES-ADMIN |
| 013 | OTHER CLASSROOM SITE FUND | 106 | HOMEBOUND | 2100 | SUPPORT SERVICES-STUDENTS |
| 020 | INSTRUCTIONAL IMPROVEMENT | 110 | ALTERNATIVE SCHOOL | 2110 | ATTEND & SOCIAL WORK SVC |
| 050 | SHI GRANT | 111 | CENTRALIZED REGISTRATION | 2120 | GUIDANCE SERVICES |
| 051 | SHIP GRANT | 112 | CARDINAL'S ACADEMY | 2130 | HEALTH SERVICES |
| 100 | TITLE I | 118 | REMEDIAL REGULAR EDUCATIO | 2140 | PSYCHOLOGICAL SERVICES |
| 115 | TSI GRANT | 121 | ART | 2150 | SPEECH & AUDIOLOGY SVC |
| 140 | TITLE II | 122 | LIFE MANAGEMENT | 2160 | OCCUP/PHYS THERAPY SERVICES |
| 160 | TITLE IV-A | 123 | PHYSICAL ED. | 2170 | HEADS OF COMP-SUP SVCS STUDENT |
| 163 | 21ST CENTURY - YEAR 5 | 125 | LANGUAGE ART & READ | 2200 | SUPPORT SERVICES-INSTRUCT |
| 164 | 21ST CENTURY - YEAR 4 | 126 | MATHEMATICS | 2210 | IMPROVE OF INSTRCTN SERV |
| 165 | 21ST CENTURY - YEAR 1 | 127 | MUSIC | 2220 | EDUCATIONAL MEDIA SERVICE |
| 190 | TITLE III - LEP PROGRAM | 128 | SCIENCE | 2230 | INSTRUCTION RELATED TECHNOLOGY |
| 200 | TITLE VII INDIAN ED | 129 | SOCIAL STUDIES | 2240 | HEADS OF COMP-SUP SVCS INSTUCT |
| 220 | IDEA BASIC ENTITLEMENT | 134 | COMPUTER SCIENCE | 2260 | ACADEMIC STUDENT ASSESSMENT |
| 221 | IDEA PRESCHOOL GRANT | 135 | READING LABS | 2300 | SUPPORT SERVICES-GENERAL |
| 280 | ED HOMELESS CHILD/YOUTH YEAR 4 | 139 | KINDERGARTEN | 2310 | GOVERNING BOARD |
| 290 | MEDICAID | 141 | STUDENT COUNCIL | 2320 | EXECUTIVE ADMINISTRATION |
| 340 | REFUGEE CHILDREN | 142 | HONOR SOCIETY | 2400 | SUPPORT SERVICES-SCHOOLS |
| 374 | E-RATE | 143 | YEARBOOK | 2410 | SCHOOL ADMINISTRATION |
| 457 | RESULTS BASED FUNDING | 146 | SCHEDULING | 2500 | SUPPORT SERVICES-BUSINESS |
| 466 | CHARACTER EDUCATION MATCHING | 150 | TAXCR FIELD TRIPS | 2510 | FISCAL SERVICES |
| 472 | SCHOOL SAFETY GRANT | 151 | TAXCR AFTER SCH CLASSES | 2520 | PURCH-WAREHOUSE-DISTRIBUTION |
| 483 | EARLY LITERACY GRANT | 153 | TAXCR BAND | 2530 | HEADS OF COMP-SUP SVCS-CENTRAL |
| 485 | FIRST THINGS FIRST | 154 | TAXCR SPORTS | 2540 | PRINTING SERVICES |
| 500 | SCHOOL PLANT - LEASE >1 YEAR | 155 | TAXCR CHARACTER EDUCATION | 2550 | PLANNING & RESEARCH SERVICES |
| 506 | SCHOOL PLANT | 159 | TAXCR UNDESIGNATED | 2560 | PUBLIC INFORMATION SERVICES |
| 510 | FOOD SERVICE | 160 | ELL INSTRUCTION | 2570 | PERSONNEL SERVICES |
| 515 | CIVIC CENTER | 179 | CUSTODIAL SERVICES | 2580 | ADMINISTRATIVE TECHNOLOGY SVCS |
| 520 | COMMUNITY SCHOOLS | 183 | LIBRARY SERVICES | 2600 | OPERATION & MAINTENANCE |
| 525 | AUXILIARY OPERATIONS | 190 | CHANGE ORDERS | 2610 | OPERATIONS OF BUILDING |
| 526 | EXTRA-CURR ACT FEES TAXCR | 199 | UTILITIES | 2620 | MAINTENANCE OF BUILDINGS |
| 530 | GIFTS & DONATIONS | 200 | SPECIAL EDUCATION | 2630 | CARE/UPKEEP OF GROUNDS |
| 550 | INSURANCE PROCEEDS | 201 | AUTISM | 2640 | CARE & UPKEEP OF EQUIP |
| 555 | TEXTBOOKS (LOST/DAMAGED) | 202 | EMOTIONAL DISABILITY | 2650 | VEH OP & MAINT NON-STUDEN |
| 565 | LITIGATION RECOVERY | 203 | HEARING IMPAIRMENT | 2660 | SECURITY SERVICES |
| 570 | INDIRECT COST | 204 | OTHER HEALTH IMPAIRMENTS | 2670 | SAFETY SERVICES |
| 590 | GRANTS & GIFTS TO TEACHER | 205 | SPECIFIC LEARNING DISABIL | 2680 | HEADS OF COMP- O & M OF PLANT |
| 595 | SCHOOL BUS ADVERTISING | 206 | MILD/MODERATE/SEVERE M | 2690 | OTHER OPER/MAIN OF PLANT |
| 610 | UNRESTRICTED CAPITAL | 207 | MULTIPLE DISABILITIES | 2700 | STUDENT TRANSPORTATION SE |
| 620 | ADJACENT WAYS | 208 | MULTIPLE DISABILITIES SSI | 2710 | TRANSPORATION-VEHICLE OPERATN |
| 632 | BOND - SERIES 2011 A | 209 | ORTHOPEDIC IMPAIRMENT | 2720 | TRANSPORTATION MONITORING |
| 633 | BOND - SERIES 2017 A | 210 | DEVELOPMENTAL DELAY | 2730 | VEHICLE SERVICING & MAINT |
| 645 | TAN PROCEEDS | 211 | PRESCHOOL SEVERE DELAY | 2740 | HEADS OF COMP- STUDENT TRANS |
| 665 | ENERGY AND WATER SAVINGS | 213 | SPEECH/LANGUAGE IMPAIRMEN | 2800 | SUPPORT SERVICES-CENTRAL |
| 691 | BUILDING RENEWAL GRANT | 215 | VISUAL IMPAIRMENT | 2900 | OTHER SUPPORT SERVICES |
| 700 | CURRENT DEBT SERVICE | 216 | GIFTED EDUCATION | 3000 | OPERATION OF NON-INSTR SVC |
| 745 | TAN DEBT SERVICE | 218 | AIM/REMEDIAL EDUCATION | 3100 | FOOD SERVICE OPERATIONS |
| 850 | STUDENT ACTIVITIES | 219 | FOCUSED BEHAVIORIAL INTER | 3110 | HEADS OF COMP-FOOD SVC OPS |
| 902 | ALTERNATIVE FUEL | 223 | HANDICAP PE | 3200 | ENTERPRISE OPERATIONS |
| 951 | CASUALTY INSURANCE TRUST | 227 | HANDICAP MUSIC | 3300 | COMMUNITY SERVICES OPERAT |
| 952 | EMPLOYEE BENEFITS TRUST | 230 | CCK CROSS CAT KG | 3310 | HEADS OF COMP-COMMUNITY SVCS OPS |
| 953 | WORKERS COMPENSATION TRUST | 231 | CCR CROSS CAT RESOURCE | 4000 | FACILITIES ACQUISITION & CONST |
| 954 | PRINT SERVICE FUND | 232 | CC S/C CROSS CAT SELF CON | 4200 | LAND IMPROVEMENT |
| 956 | EQUITABLE SERVICES | 233 | CCB/SC CROSS CAT BEHAVIOR | 4201 | LAND IMPROVEMENT-NEW CNSTRCTN |
| 957 | HEADSTART IGA/CITY OF PHX | 234 | EXTENDED SCHOOL YEAR | 4301 | ARCHITECTURE & ENGINEERIN |
| | | 238 | SPECIAL NEEDS PRESCHOOL | 4500 | BUILDING CONSTRUCTION |
| | | 239 | SECTION 504 | 4600 | BUILDING IMPROVEMENT - REMODEL |
| | | 400 | TRANSPORTATION | 4601 | BUILDING IMPRVMT-NEW CNSTRCTN |
| | | 420 | TRANS SPECIAL EDUCATION | 4700 | SITE IMPROVEMENT - REMODEL |
| | | 499 | UTILITIES -TRANSPORTATION | 4701 | SITE IMPRVMT - NEW CONSTRCTN |
| | | 510 | DESEGREGATION - ESL | 4900 | INFRASTRUCTURE |
| | | 514 | DESEG - ELL INCREMENTAL COSTS | 5000 | DEBT SERVICE |
| | | 550 | K-3 READING PROGRAM | 6000 | OTHER FINANCING USES |
| | | 610 | SCHOOL SPONSORED COCURRIC | | |
| | | 611 | FIELD TRIPS-LOCAL | | |
| | | 612 | FIELD TRIPS-OUT OF TOWN | | |
| | | 613 | SCHOOL BOOK FAIRS | | |
| | | 614 | SCHOOL SODA PROCEEDS | | |
| | | 615 | AUX OPS - MISC. | | |
| | | 616 | PROFESSIONAL DEVELOPMENT | | |
| | | 620 | SCHOOL SPONSORED ATHLETIC | | |
| | | 621 | GIRLS VOLLEYBALL | | |
| | | 622 | BOYS VOLLEYBALL | | |
| | | 623 | GIRLS BASKETBALL | | |
| | | 624 | BOYS BASKETBALL | | |
| | | 625 | CROSS COUNTRY TRACK & FIELD | | |
| | | 626 | WRESTLING | | |
| | | 627 | SPIRIT CLUB-POM/CHEER | | |
| | | 628 | GIRLS SOFTBALL | | |
| | | 629 | SOCCER - BOYS & GIRLS | | |
| | | 630 | OTHER AUXILIARY | | |
| | | 900 | COMMUNITY SERVICES PROGRA | | |
| | | 902 | KIDSPACE | | |
| | | 903 | ENRICHMENT PROGRAMS | | |
| | | 908 | PROJECT POTENTIAL | | |
| | | 909 | INTERCESSIONS-COMMUNITYED | | |

FUND
 PROGRAM
 FUNCTION
 OBJECT
 UNIT
 PROJECT

XXX . XXX . XXXX . XXXX . XXX . XXXX

For questions regarding the chart of accounts and coding issues please contact the Budget/Finance Department at extension 3522 or Accounting Department at extension 2612.

WASHINGTON ELEMENTARY SCHOOL DISTRICT - CHART OF ACCOUNTS - FISCAL YEAR 2019/2020

| Object | Description | Unit | Description | Project | Project Description |
|--------|---------------------------------|------|--------------------------|---------|--|
| 6111 | ADMINISTRATOR CERTIFIED | 101 | NORTHWEST CHRISTIAN | 0000 | NON-SPECIFIC/MISC. PROJECTS |
| 6120 | TEACHER | 102 | TORAH DAY SCHOOL | | Departments 0500-0599 |
| 6125 | PSYCHOLOGIST | 103 | MOST HOLY TRINITY | 0520 | TEXTBOOK ADOPTION |
| 6126 | CERTIFIED PERFORM PAY | 104 | ST SIMON & JUDE | 0524 | SPECIAL SERVICES - ITINERENT |
| 6127 | STIPEND CERTIFIED | 105 | ST JEROME | | Substitutes/Contingency |
| 6128 | BEGIN CERTIFIED STIPEND | 107 | NORTHWEST COMMUNITY | 2161 | SUBSTITUTES - VACANT POSITIONS |
| 6129 | SUBSTITUTE CERTIFIED | 109 | ACCEL | 2162 | CONTINGENCY |
| 6130 | EE ACCRUAL PAYOUT-CERTIFIED | 112 | EMMAUS LUTHERN | 2163 | SUBSTITUTES - FILLED POSITIONS |
| 6135 | CERT BUDGETED NOT PAID | 113 | CHRIST THE KING | | Student Activities Projects 1000-1099 |
| 6151 | ADMINISTRATOR CLASSIFIED | 114 | ACACIA | 1001 | SA - YEARBOOK |
| 6152 | CERTIFICATED SUPPORT | 116 | ALTA VISTA | 1002 | SA - BAND |
| 6159 | SUB CERTIFICATED SUPPORT | 118 | ARROYO | 1003 | SA - STUDENT GOVERNMENT |
| 6160 | SUPPORT CLASSIFIED | 120 | CACTUS WREN | 1021 | SA - NAT L JR HONOR SOC |
| 6161 | INTERIM MANAGER | 122 | CHAPARRAL | | Other Projects |
| 6162 | RECOVER FLDTRP EXP BUSDRV | 124 | CHOLLA | 0007 | HOMELESS SET ASIDE |
| 6167 | STIPEND CLASSIFIED | 126 | DESERT FOOTHILLS | 0008 | PARENT INVLMNT |
| 6168 | OVERTIME CLASSIFIED | 128 | DESERT VIEW | 0017 | PROFESSIONAL DEV. |
| 6169 | SUBSTITUTE CLASSIFIED | 130 | IRONWOOD | 0018 | LEA SUPPLEMENTAL |
| 6170 | EE ACCRUAL PAYOUT-CLASSIFIED | 131 | JOHN JACOBS | 0019 | PRIVATE SCHOOLS |
| 6175 | CLASS BUDGETED NOT PAID | 132 | LAKEVIEW | 0020 | LEA PROGRAMS |
| 6200 | BENEFITS | 134 | LOOKOUT MOUNTAIN | 0021 | LEA ADMINISTRATION |
| 6205 | BENEFITS BUDGETED NOT PAID | 136 | MANZANITA | 0022 | PROFESSIONAL DEV. - READING |
| 6210 | EMPLOYEE INSURANCE | 138 | MARYLAND | 2000 | MISC GIFTS & DONATIONS |
| 6213 | EARLY RETIREMENT | 140 | MOON MOUNTAIN | 2006 | ART |
| 6221 | SOCIAL SECURITY OASDI | 141 | MOUNTAIN SKY | 2007 | TECHNOLOGY |
| 6231 | STATE RETIREMENT | 142 | MOUNTAIN VIEW | 2008 | KIWANIS FOUNDATION |
| 6240 | TUITION REIMBURSEMENT | 144 | OCOTILLO | 2009 | MUSICAL INSTRUMENT MUSEUM |
| 6250 | UNEMPLOYMENT INSURANCE | 146 | ORANGEWOOD | 2010 | ENGLISH AND WRITING |
| 6260 | WORKERS' COMPENSATION | 148 | PALO VERDE | 2017 | WASHINGTON EDUCATION FOUNDATION |
| 6270 | HEALTH BENEFITS - H.S.A. | 150 | RICHARD E. MILLER | 2024 | AFTER SCHOOL ACADEMY |
| 6281 | UNUSED LEAVE PMTS | 152 | ROADRUNNER | 2026 | STEM CLUB |
| 6290 | OTHER EMPLOYEE BENEFITS | 154 | ROYAL PALM | 2027 | SCIENCE |
| 6310 | ARCHITECT | 156 | SAHUARO | 2030 | CHARACTER EDUCATION |
| 6311 | ENGINEER | 160 | SHAW BUTTE | 2035 | ENTREPRENEURIAL ECONOMICS |
| 6320 | LEGAL FEES | 162 | SUNBURST | 2036 | SOCIAL SERVICES |
| 6321 | ELECTION COSTS | 163 | SWEETWATER | 2050 | STAFF DONATIONS |
| 6330 | OTHER PROFESSIONAL PURCH SVCS | 164 | SUNNYSLOPE | 2100 | 21ST CENTURY |
| 6331 | CONFERENCE/WORKSHPS | 165 | SUNSET | 2116 | MCKINNEY VENTO PROGRAM |
| 6336 | ESI / SMARTSCHOOLS | 166 | TUMBLEWEED | 2319 | MARICOPA COUNTY TEEN COURT |
| 6340 | OTHER TECHNICAL | 167 | ABRAHAM LINCOLN | 2328 | PLAYGROUND RENOVATIONS |
| 6350 | AUDIT SERVICES | 168 | WASHINGTON | 2403 | PTA/PTO DONATIONS |
| 6360 | TAX PAYMENTS | 500 | DISTRICT FACILITIES | 2430 | LIBRARY |
| 6361 | CLAIMS PAID | 501 | GOVERNING BOARD | 2431 | SPORTS |
| 6363 | CLAIMS ADMINISTRATION | 502 | ADMINISTRATIVE SERVICES | 2508 | VIRGINIA PIPER TRUST |
| 6364 | LIFE INSURANCE PREMIUMS | 503 | ACADEMIC SVCS-ASST SUPER | 2705 | MEMORIAL FUND GIFTS & DONATIONS |
| 6365 | PRESCRIPTION DRUG CLAIMS | 504 | COMMUNITY PROGRAMS | 2715 | MUSIC |
| 6366 | SHORT TERM DISABILITY INSURANC | 505 | HUMAN RESOURCES | 2721 | AZ CARDINAL PREP ACADEMY |
| 6410 | UTILITY SERVICES | 506 | COMMUNICATIONS DEPT. | 2910 | BLOCK WATCH |
| 6411 | WATER/SEWAGE | 507 | SOCIAL SERVICES | 2911 | DRAMA |
| 6421 | DISPOSAL SERVICES | 510 | FINANCE | ADMN | HEADSTART-ADMINISTRATIVE COSTS |
| 6430 | REPAIR MAINTENANCE SERVIC | 511 | BUSINESS SERVICES | C721 | CARDINAL ACADEMY-MISC |
| 6440 | RENTALS | 513 | PAYROLL SERVICES | E599 | DISTRICT WIDE RECOGNITION |
| 6441 | BUILDING RENTAL | 515 | PURCHASING SERVICES | FTFI | FIRST THINGS FIRST INCENTIVES |
| 6442 | RENTAL EQUIPMENT | 520 | CURRICULUM & PLANNING | HSEM | HEAD START-EMPLOYEE MORALE |
| 6450 | CONSTRUCTION SERVICES | 521 | ASSESSMENT SERVICES | HSPC | HEAD START-POLICY COMMITTEE |
| 6490 | OTHER PURCHASED PROPERTY SVCS | 522 | PROFESSIONAL DEVELOPMENT | PRNT | HEADSTART-PARENT FUND |
| 6511 | STUDENT TRANSPORT-AZ DISTRICTS | 523 | NEW BEGINNINGS ACADEMY | RADO | TWO WAY RADIOS |
| 6519 | STUDENT TRANSPORT-OTHER SOURCE | 524 | SPECIAL SERVICES | SUMR | SUMMER MOST PROGRAMS |
| 6520 | INSURANCE | 526 | GIFTED SERVICES | | Capital Projects 3000-3999 |
| 6521 | EXCESS INSURANCE CY | 527 | TECHNOLOGY SERVICES | 3165 | DISTRICTWIDE DOOR REPLACEMENT |
| 6522 | PREPAID INSURANCE | 540 | MAINTENANCE | 3215 | DISTRICTWIDE PARKING LOT RENO |
| 6531 | TELECOMMUNICATIONS | 541 | CUSTODIAL SERVICES DO | 3216 | FENCING PROJECTS |
| 6532 | POSTAGE & COURIERS | 542 | PRINTING SERVICES | 3222 | FIRE & SECURITY SYSTEM MAINT |
| 6540 | ADVERTISING | 543 | TRANSPORTATION SERVICES | 3225 | DISTRICT CARPETING/VCT PROJECT |
| 6550 | PRINTING & BINDING | 544 | DISTRIBUTION/WAREHOUSE | 3226 | DISTRICTWIDE ROOFING PROJECTS |
| 6561 | TUITION TO OTHER AZ DISTR | 545 | SERVICE CENTER ANNEX | 3230 | PARKING LOT LIGHTING PROJECT |
| 6563 | TUITION TO PRIVATE SOURCE | 546 | SERVICE CENTER | 3231 | TECHNOLOGY UPGRADES |
| 6580 | TRAVEL | 547 | SECURITY & SAFETY DEPT. | 3232 | BUILDING IMPROVEMENT PROJECTS |
| 6610 | GENERAL SUPPLIES | 548 | CAPITAL PROJECTS | 3237 | DISTRICT WIDE GENERAL RENOVATION |
| 6616 | OTHER FOOD & FOOD SUPPLIES | 561 | SELF INSURANCE | 3238 | DISTRICTWIDE HVAC PROJECTS |
| 6621 | NATURAL GAS | 570 | NUTRITION SERVICES | 3240 | DISTRICT WIDE ELECTRICAL PROJECTS |
| 6622 | ELECTRICITY | 571 | COMMUNITY SCHOOLS | 3241 | DISTRICT WIDE RESTROOM RENO |
| 6626 | UNLEADED FUEL | 572 | EQUITABLE SERVICES | 3242 | SITE IMPROVEMENT PROJECTS |
| 6627 | BIODIESEL FUEL | 599 | DISTRICT WIDE | 3243 | PLAY STRUCTURES |
| 6631 | USDA COMMODITIES (EXCL FREIGHT) | | | 3244 | PORTABLE DEMOLITION PROJECT |
| 6632 | USDA COMM (FREIGHT ONLY) | | | 3250 | HVAC SERVICE/MAINT/REPLACEMENT |
| 6633 | FOOD (EXCL USDA COMMODITIES) | | | 3251 | DISTRICT WIDE ENERGY SAVINGS |
| 6634 | USDA COMMODITIES (STORAGE) | | | 3253 | CNG ENGINE/COMPRESSOR PROJECT |
| 6640 | LIBR..TEXT..INST.AID CNTRL ACCT | | | 3951 | CLAIMS PAID FUND 951 |
| 6641 | LIBRARY BOOKS | | | | District Budgetary Projects 9990-9999 |
| 6642 | TEXTBOOKS | | | 9991 | LEAD BUDGET ACCOUNT |
| 6643 | INSTRUCTIONAL AIDS | | | 9993 | SUB PAID BY OUTSIDE SOURCE |
| 6644 | OTHER BOOKS/PROF LIB | | | 9995 | HARD TO FILL POSITION INCENTIVE |
| 6650 | TECHNOLOGY RELATED SUPPLIES | | | 9996 | BEGIN I, II, AND III |
| 6710 | LAND IMPROVEMENTS | | | 9998 | PYSCH/SPCH/CNSLR INCENTIVE |
| 6731 | FURNITURE/EQUIP UNDR \$5000 | | | 9999 | GRANT FUND CROSSING FISCAL YEAR |
| 6733 | FURNITURE/EQUIP OVER \$5000 | | | | |
| 6734 | VEHICLES UNDER \$5000 | | | | |
| 6736 | VEHICLES OVER \$5000 | | | | |
| 6737 | TECH HARDWARE UNDER \$5000 | | | | |
| 6739 | TECH HARDWARE OVER \$5000 | | | | |
| 6810 | DUES & FEES | | | | |
| 6831 | PRINCIPAL REDEMPTION-BOND | | | | |
| 6832 | PRINCIPAL REDEMPTION-OTHER | | | | |
| 6840 | INTEREST | | | | |
| 6841 | INTEREST-BONDS | | | | |
| 6842 | INTERST-OTHER LONG TERM DEBT | | | | |
| 6850 | INTEREST- CAPITAL LEASES, WARR | | | | |
| 6851 | OTHER INTERST | | | | |
| 6860 | AMMORTIZATION OF BOND ISSUANCE | | | | |
| 6890 | STUDENT MISCELLANEOUS EXP. | | | | |
| 6910 | INDIRECT COSTS | | | | |
| 6930 | INTERFUND TRANSFERS OUT | | | | |
| 6940 | PAYMENT TO BOND ESCROW | | | | |

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|------------|-------------|--------------|--------------|-------------|--------------|
| FUND | PROGRAM | FUNCTION | OBJECT | UNIT | PROJECT |
| XXX | .XXX | .XXXX | .XXXX | .XXX | .XXXX |

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