

TEXAS WORKFORCE COMMISSION
FY 2006 CROSSWALK OF ACCOUNTING CODES (Direct Child Care)

Effective : October 1, 2005

Ref	CFDA/ Other	Fund Code	Description	Fund Code to load in CCSD	Budget Number to load in BAPA	Service Code to load in CCSD	Project Code to load in CCSD	Fund Designator (CCSD)	Edits Run Thru BAPA	Count for FY06LBB Measures	Able to Adjust
DIRECT CARE (Regular)											
A	XX.XXX		CCDF-Choices	J01	03	40J	645	Regular	Yes	Yes	Yes
B	XX.XXX		CCDF-Transitional	T01	04	40U	645	Regular	Yes	Yes	Yes
C	XX.XXX		CCDF-Workforce Applicant	006	06	40C	645	Regular	Yes	Yes	Yes
D	XX.XXX		CCDF- Low-Income	R01	07	40V	645	Regular	Yes	Yes	Yes
E	93.667		Title XX at Risk	008	N8	40H	645	Regular	Yes	Yes	No
F	XX.XXX		CCDF-Quality Direct Care	023	Q4	44Q	645	Regular	Yes	Yes	Yes
G	93.575		CCDF-Quality Expansion Earmark	024	Q5	45Q	645	Regular	Yes	Yes	Yes/No
H	93.575		CCDF- Infant/Toddler Earmark	021	16	50A	645	Regular	Yes	Yes	Yes/No
I	93.575		CCDF-Schoolage R&R Earmark	022	17	50B	645	Regular	Yes	Yes	Yes/No
	XX.XXX		CCDF/CCW-Hurricane Katrina & Rita	027	21	50E	645	Regular	Yes	Yes	No
DIRECT CARE (Local Match)											
J	XX.XXX		CCDF/CCM- Donations/Transfers	100-399	96	44E	715	Donation/Transfer	Yes	Yes	No ¹
K	93.596		CCDF/CCM- Certified-budget federal and local FY 2006*	800-849	75	45W	735	Certified	Yes	Yes	No ¹
L	93.596		CCDF/CCM- Certified-budget federal and local FY2005 end 12/31/05**	600-649	74	45V	735	Certified	Yes	Yes	No ¹
M	93.596		CCDF/CCM-Certified-budget federal only	650-699	64	45A	735	Certified	Yes	Yes	No ¹
DIRECT CARE (DFPS)											
N	93.575		DFPS-In-Home (DFPS PAC 220)***	014	13	40N	691	Regular	Yes	No	Yes ²
O	93.658		DFPS-Title IV-E (DFPS PAC 221)***	001	N1	40A	680	Regular	Yes	No	Yes ²
P	93.575		DFPS-Title IV-B (DFPS PAC 222)***	002	N2	40B	685	Regular	Yes	No	Yes ²
Q	00.000		DFPS-Relative Caregiver (DFPS PAC 225)***	003	N3	40D	688	Regular	Yes	No	Yes ²
DIRECT CARE (Formula Funds and Other Non-BAPA Funds)											
R	17.258		WIA/ Adult	700-799	90	49A	320	Other	No	No	Yes
S	17.259		WIA/Youth	700-799	91	49B	310	Other	No	No	Yes
T	17.260		WIA/Dislocated Worker	700-799	92	49C	330	Other	No	No	Yes
U	93.575		Food Stamp E&T	005	N5	40E	645	Regular	Yes	Yes	Yes
V	Non-TWC		Non-TWC Funding /2	510-519	51	51A	501	Other	No	No	Yes

¹ Must notify Contract Mgmt to increase or decrease these amounts.

² CCSD budget can be adjusted with prior DFPS approval

Please note: XX.XXX - Direct Child Care can be funded from multiple sources including CCDF Discretionary (93.575), CCDF Mandatory and Matching (93.596), State Matching (General Revenue), and State Maintenance of Effort (General Revenue). The spending proportions for each source of finance are determined at the state level to maximize federal leverage and may change throughout the life of the contract.

* Budget for CCDF Certification for FY 2006 beginning October 1, 2005 through December 31, 2006.

**** Budget for CCDF Certification for FY 2005 began October 1, 2004 through December 31, 2005.
*** DFPS budgets 13, N1 and N2 are effective September 1, 2005 through August 31, 2006**