

Section G – District Account Coding

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FINANCIAL ACCOUNTABILITY SYSTEM RESOURCE GUIDE

Version 15.0/Update 14

District's Account Code Structure – Section III – Budget Preparation Manual

<http://mws.mcallenisd.net/business/budgetprep.html>

TEA Defined Account Structure Codes

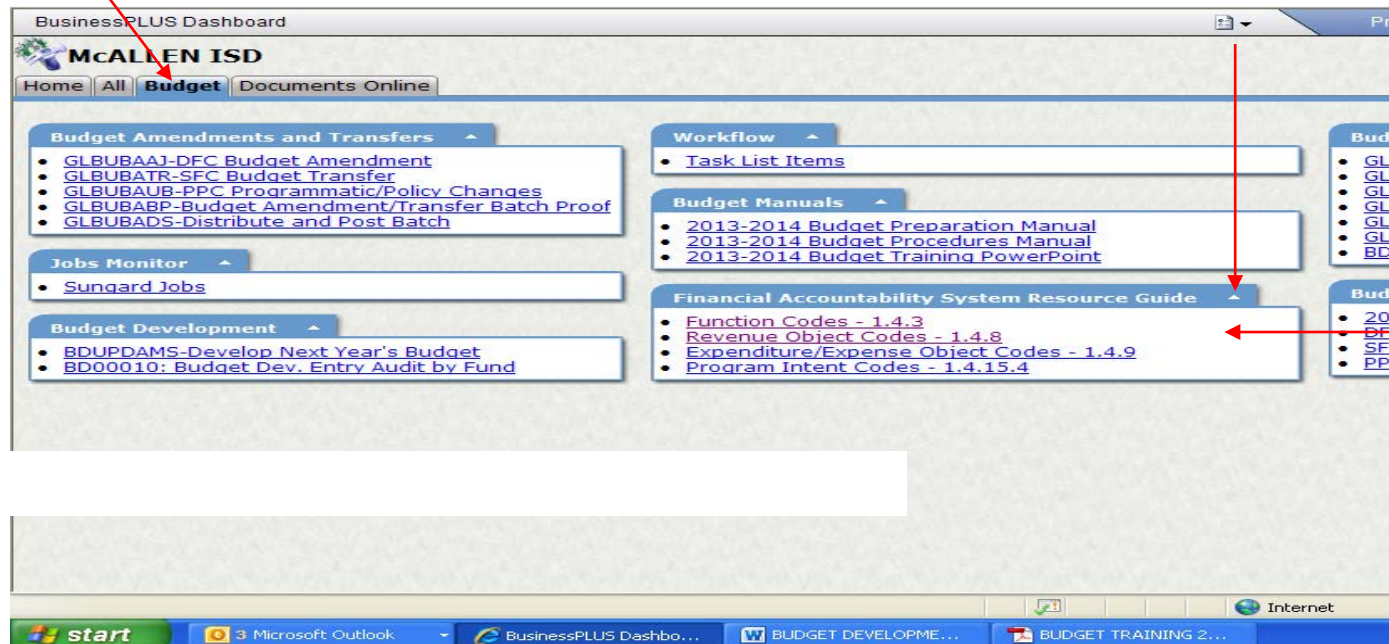
1. Log into the Sungard BusinessPLUS Dashboard
2. Click on Budget Tab
3. Under Financial Accountability Systems Resources Guide Tab
Click on any of the TEA Defined Account Code Structure for detailed information

Function Codes – 1.4.3

Revenue Object Codes – 1.4.8

Expenditures/Expenses Object Codes – 1.4.9

Program Intent Codes – 1.4.15.4



FUND CODES
1ST, 2ND AND 3RD DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

CODE	FUND DESCRIPTION	CODE	FUND DESCRIPTION
GENERAL FUND		SPECIAL REVENUE FUNDS CONT'D	
101	FOOD SERVICE	(FEDERAL PROGRAMS) 200-289	
103	FOOD SERVICE FFV	288	FEDERALLY FUNDED SPECIAL REVENUE FUNDS
123	PAYROLL CLEARING	289	FEDERALLY FUNDED SPECIAL REVENUE FUNDS
124	ACCOUNTS PAYABLE CLEARING		289(0)-TITLE IV, PART A, SUB PART 1
125	CREDIT CARD CLEARING		289(Z)- DEPARTMENT OF THE TREASURY EQUITABLE SHARING FUNDS
153	HIGH SCHOOL ALLOTMENT (FOUNDATION SCHOOL FUND)	SPECIAL REVENUE FUNDS	
R 155	COLLEGE CAREER MILITARY READINESS	(FEDERALLY FUNDED SSA) 290-379	
R 156	EARLY EDUCATION ALLOTMENT	315	SSA-IDEA-PART B, DISCRETIONARY (DEAF)
R 157	DYSLEXIA	340	SSA-IDEA, PART C, EARLY INTERVENTION (DEAF)
R 158	SCHOOL SAFETY ALLOTMENT	SPECIAL REVENUE FUNDS	
162	CAREER AND TECHNICAL EDUCATION (FOUNDATION SCHOOL FUND)	(STATE PROGRAMS) 380-429	
163	ADVANCED LEARNERS / G&T (FOUNDATION SCHOOL FUND)	397	ADVANCED PLACEMENT/INTERNATIONAL BACCALAUREATE INCENTIVE PROGRAM
164	BILINGUAL / ESL (FOUNDATION SCHOOL FUND)	410	INSTRUCTIONAL MATERIALS FUND
173	SPECIAL EDUCATION (FOUNDATION SCHOOL FUND)	428	ACHIEVEMENT ACADEMY TEACHER STIPENDS
183	ATHLETICS	429	STATE FUNDED SPECIAL REVENUE FUNDS
184	FINE ARTS		429(Z)-COMMUNITY YOUTH DEVELOPMENT
193	STATE COMPENSATORY (FOUNDATION SCHOOL FUND)		429(1XX-0)-READY TO READ
195	ADVERTISING		429(801-0)-LAW ENFORCEMENT OFFICER STANDARDS AND EDUCATION
197	QSCN 2011/12	SPECIAL REVENUE FUNDS	
199	GENERAL FUND	(LOCAL PROGRAMS) 461-499	
SPECIAL REVENUE FUNDS		486	MCALLEN EDUCATION FOUNDATION
(FEDERAL PROGRAMS) 200-289		487	ADVANCED PLACEMENTS STRATEGIES/DOLLAR GENERAL LITERACY FOUNDATION
211	ESEA TITLE I, PART A-IMPROVING BASIC PROGRAMS	499	LOCALLY FUNDED SPECIAL REVENUE
212	ESEA TITLE I, PART C-EDUCATION OF MIGRATORY CHILDREN	DEBT SERVICE FUND	
224	IDEA-PART B, FORMULA	599	DEBT SERVICE FUND
225	IDEA-PART B, PRESCHOOL	ENTERPRISE FUNDS (PROPRIETARY)	
244	CAREER AND TECHNICAL - BASIC GRANT	713	PROJECT SAFE AND SECURE
255	ESEA TITLE II, PART A-TEACHER AND PRINCIPAL TRAINING AND RECRUITING	716	PRE-K
263	TITLE III, PART A-ENGLISH LANGUAGE ACQUISITION & LANGUAGE ENHANCEMENT	INTERNAL SERVICE FUNDS	
272	MEDICAID ADM CLAIMING PROGRAM	752	PRINT SHOP
R 274	GEAR UP	753	HEALTH INSURANCE
287	FEDERALLY FUNDED SPECIAL REVENUE FUNDS	771	TEXAS EMPLOYMENT COMMISSION
	287(0)-PROJECT RISE	772	WORKER'S COMPENSATION
R	287(Z)-DEPARTMENT OF JUSTICE EQUITABLE SHARING FUNDS		

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FUND CODES
1ST, 2ND AND 3RD DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

PENSION AND OTHER EMPLOYEE BENEFIT TRUST FUNDS		CAMPUS ACTIVITY FUNDS CONT'D	
859	457 ACCOUNTS PENSION / OTHER EMPLOYEE BENEFIT TRUST	965	ALVAREZ ELEMENTARY SCHOOL
STUDENT ACTIVITY FUNDS		966	BONHAM ELEMENTARY SCHOOL
840	MCALLEN HIGH SCHOOL	967	HOUSTON ELEMENTARY SCHOOL
841	MEMORIAL HIGH SCHOOL	968	JACKSON ELEMENTARY SCHOOL
842	INSTRUCTION & GUIDANCE CENTER	970	MILAM ELEMENTARY SCHOOL
843	NIKKI ROWE HIGH SCHOOL	971	WILSON ELEMENTARY SCHOOL
844	LAMAR ACADEMY	972	FIELDS ELEMENTARY SCHOOL
845	EARLY COLLEGE HIGH SCHOOL	973	SEGUIN ELEMENTARY SCHOOL
850	TRAVIS MIDDLE SCHOOL	974	ESCANDON ELEMENTARY SCHOOL
852	BROWN MIDDLE SCHOOL	975	RAYBURN ELEMENTARY SCHOOL
853	MORRIS MIDDLE SCHOOL	976	ROOSEVELT ELEMENTARY SCHOOL
854	DE LEON MIDDLE SCHOOL	977	GARZA ELEMENTARY SCHOOL
855	CATHEY MIDDLE SCHOOL	978	MCAULIFFE ELEMENTARY SCHOOL
856	FOSSUM MIDDLE SCHOOL	979	GONZALEZ ELEMENTARY SCHOOL
GENERAL CAPITAL ASSEST AND LONG-TERM DEBT		980	CASTANEDA ELEMENTARY SCHOOL
901	GENERAL FIXED ASSETS ACCT GROUP	981	SANCHEZ ELEMENTARY SCHOOL
902	GENERAL LONG TERM DEBT GROUP	982	PEREZ ELEMENTARY SCHOOL
DEPARTMENT ACTIVITY FUNDS		983	HENDRICKS ELEMENTARY SCHOOL
930	SPECIAL EDUCATION	984	THIGPEN/ZAVALA ELEMENTARY SCHOOL
CAMPUS ACTIVITY FUNDS			
940	MCALLEN HIGH SCHOOL		
941	MEMORIAL HIGH SCHOOL		
942	INSTRUCTION & GUIDANCE CENTER		
943	NIKKI ROWE HIGH SCHOOL		
944	LAMAR ACADEMY		
945	EARLY COLLEGE HIGH SCHOOL		
950	TRAVIS MIDDLE SCHOOL		
952	BROWN MIDDLE SCHOOL		
953	MORRIS MIDDLE SCHOOL		
954	DE LEON MIDDLE SCHOOL		
955	CATHEY MIDDLE SCHOOL		
956	FOSSUM MIDDLE SCHOOL		

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FUNCTION CODES

4TH AND 5TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

CODE	TITLE	CODE	TITLE
11	INSTRUCTION	41	GENERAL ADMINISTRATION
12	INSTRUCTIONAL RESOURCES AND MEDIA SERVICES	51	FACILITIES MAINTENANCE AND OPERATIONS
13	CURRICULUM DEVELOPMENT AND INSTRUCTIONAL STAFF DEVELOP	52	SECURITY AND MONITORING SERVICES
21	INSTRUCTIONAL LEADERSHIP	53	DATA PROCESSING SERVICES
23	SCHOOL LEADERSHIP	61	COMMUNITY SERVICES
31	GUIDANCE, COUNSELING AND EVALUATION SERVICES	71	DEBT SERVICE
32	SOCIAL WORK SERVICES	81	FACILITIES ACQUISITON AND CONSTRUCTION
33	HEALTH SERVICES	93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICTS OF SHARED SERVICES
34	STUDENT (PUPIL) TRANSPORTATION		ARRANGEMENTS
35	FOOD SERVICES	95	PAYMENTS TO JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAMS
36	EXTRACURRICULAR ACTIVITIES	99	OTHER INTERGOVERNMENTAL CHARGES

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DESCRIPTION	OBJECT CODE	DESCRIPTION	OBJECT CODE
C (Continued)		E (Continued)	
COMMODITIES	6344	EQUIPMENT > \$5,000	6639
COMPACT DISCS	6399	EQUIPMENT BETWEEN \$500-\$4,999.99	<i>R</i> 6398
COMPUTER < \$5,000 PER UNIT	<i>R</i> 6398	EQUIPMENT FOR TECHNOLOGY (REGARDLESS OF COST) THAT HOOKS UP TO NETWORK	<i>R</i> 6398
COMPUTER > \$5,000 PER UNIT	6639	EQUIPMENT LESS THAN \$500 (OTHER THAN TECHNOLOGY ITEMS THAT HOOK UP TO NETWORK)	<i>R</i> 6399
COMPUTER TAPES	6399	ELECTION-COSTS	6439
CONCURRENT ENROLLMENT	6223	ELECTION-BALLOTS	6439
CONSULTANT SERVICES (ALL COSTS INCURRED. DOES NOT INCLUDE STAFF DEV/TRAINING)	6291	ELECTION-LEGAL NOTICE	6439
CONTRACT SERVICES (ONLY INCLUDES THE FOLLOWING PROFESSIONAL SERVICES: ARCHITECTURE, OPTOMETRY, LANDSCAPE ARCHITECTURE, LAND SURVEYING, MEDICINE, ACCOUNTING, PROFESSIONAL ENGINEERING, REAL ESTATE APPRAISING AND PROFESSIONAL NURSING)	6219	ELECTION-OFFICIALS/WORKERS	6439
CONTRACT SERVICES OTHER (EXAMPLE: DJ, INTERPRETERS, TRANSLATORS)	6299	ELECTRICITY	6257
CONTRACTED MAINTENANCE & REPAIR	6249	EMBROIDERY (NO OTHER PURCHASE)	6299
COPIER < \$5.00 PER UNIT	<i>R</i> 6398	EMERGENCY TEACHING PERMIT	6499
COPIER > \$5,000 PER UNIT	6639	ENCYCLOPEDIAS	6329
COPIER -LEASE	6269	ENGRAVING (NO OTHER PURCHASE)	6299
COPIER-RENTAL	6269		F
COPIES-PROVIDED BY OUTSIDE VENDOR	<i>R</i> 6299	FACSIMILE SERVICE	6256
COSTUMES-RENTAL	6269	FAX MACH. < \$5,000 PER UNIT	<i>R</i> 6398
CPR-TRAINING FEES ON DISTRICT GROUNDS	<i>R</i> 6299	FAX MACH. > \$5,000 PER UNIT	6639
CPR-TRAINING FEES OFF DISTRICT GROUNDS	<i>R</i> 6299	FEES-GOLF COURSE FOR PRACTICE (STUDENTS)	6499
CUPS FOR MEETINGS	<i>R</i> 6411/6412	FEES-SCHOOL DUES/MEMBERSHIP	6495
CUSTODIAL SUPPLIES	6399	FEES-SHOOTING RANGE/POLICE	6499
CUSTODIAL UNIFORMS	6399	FEES-TOURNAMENT STUDENT TRAVEL	6412
CUSTOMIZED APPAREL (T-SHIRTS, SHORTS, CAPS, UNIFORMS, ETC)	6399	FEES-STUDENT TRAVEL	6412
	D	FIELD DAY RIBBONS	6499
DEBT SERVICING FEES	6599	FINANCE CHARGE	6499
DECALS-CUSTOMIZED	6299	FLAGS	6399
DELIVERY SERVICE	6299	FOOD/DRINKS FOR SALE (NOT BY FOOD SERVICES)	6343
DEPRECIATION EXPENSES	6449	FOOD FOR CLASSROOM PROJECTS	6399
DISC JOCKEY FEES	6299	FOOD SERVICE SUPPLIES	6342
DOCTOR'S VISIT AND ALL SERVICES PROVIDED	6219	FOOD-CAFETERIA ONLY	6341
DRUG TESTING (LICENSED/REGISTERED WITH THE STATE)	6219	FOOD-REFRESHMENTS	6499
DRY CLEANERS	6249	FURNITURE < \$5,000 PER UNIT	6399
DUES	6495	FURNITURE > \$5,000 PER UNIT	6639
DUMPSTER PICK UP	6255		G
	E	GARBAGE HAULING	6299
EBOOKS	6399	GAS AND OTHER FUELS FOR HEAT/COOL FOR BUILDINGS	6258
EDUCATION SERVICE CENTER SERVICES	6239	GASOLINE AND OTHER FUELS FOR VEHICLES	6311
		GENERAL SUPPLIES	6399
		GIFT CERTIFICATES	6499
		GLASS-WINDOW, DOOR, ETC	6319

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DESCRIPTION	OBJECT CODE	DESCRIPTION	OBJECT CODE
G (Continued)		L (Continued)	
GRADUATION EXPENSES	6499	LAND-PURCHASE PRICE	6619
GRANT WRITER/EVALUATIONS (OUTSIDE VENDORS)	6299	LAND-SURVEYS	6219
GREASE/LUBE	6319	LATE CHARGE/FEE	6499
H		LAWN MOWER PARTS	6319
HEAD PHONES	6399	LAWN MOWER-RIDING > \$5,000 PER UNIT	6639
HIGH PILTERAGE EQUIPMENT	R 6398	LEASE-BUILDING	6651
ITEMS VALUED BETWEEN \$500-\$4,99.99 AND/OR ALL TECHNOLOGY ITEMS, REGARDLESS OF THE COST, THAT HOOK UP TO THE NETWORK AND SOFTWARE		LEASE-CAPITAL INTEREST	6522
HONOR ROLL-AWARDS/CERTIFICATES	6499	LEASE-CAPITAL PRINCIPAL	6512
I		LEASE-COMPUTER	6659
INCENTIVES	6499	LEASE-COPIER	6269
IN-HOUSE POSTAGE	6299	LEASE-FURNITURE	6659
IN-HOUSE PRINTING	6299	LEGAL SERVICES-GENERAL	6211
INK CARTRIDGES	6399	LEGAL SERVICES-TAX COLLECTIONS	6213
INSTALLATIONS- IF RELATED TO THE UPKEEP, REPAIRS, MAINTENANCE AND RENOVATION OF ITEMS	6249	LIBRARY BOOKS	6329
INSTALLATIONS-ALL OTHER	6299	LICENSE FEES (NOT TO INCLUDE SITE LICENSES)	6499
INSTRUCTIONAL SUPPLIES	6399	LOAN INTEREST	6523
INSURANCE AND BONDING COSTS	6429	LONG TERM DEBT PRINCIPAL	6513
INSURANCE-ATHLETICS	6429	M	
INSURANCE-BLANKET POLICY	6429	MAGAZINE SUBSCRIPTIONS	6329
INSURANCE-FIRE/BUILDING	6429	MAINTENANCE CONTRACT-BUSES	6249
INSURANCE-GENERAL LIABILITY	6429	MAINTENANCE CONTRACT-COMPUTERS	6249
INSURANCE-PROPERTY	6429	MAINTENANCE CONTRACT-COPIERS	6249
INSURANCE-STUDENTS	6429	MAINTENANCE CONTRACT-EXTERMINATOR	6249
INTEREST ON BONDS	6521	MAINTENANCE CONTRACT-FAX	6249
INTEREST ON CAPITAL LEASES	6522	MAINTENANCE CONTRACT-FURNITURE	6249
INTEREST ON DEBT	6523	MAINTENANCE CONTRACT-PHONE	6249
INTERNET MONTHLY SERVICE CHARGE	6256	MAINTENANCE CONTRACT-VEHICLES	6249
INTERPRETERS	6299	MEDALS AND TROPHIES	6499
J		MEDICINE/PRESCRIPTION PURCHASE	6399
JUDGING FEES	6299	MEMBERSHIP FEES/DUES	6495
K		MISCELLANEOUS CONTRACTED SERVICE	6299
KEYS FOR BUILDING	6319	MISCELLANEOUS OPERATING COST-FEES AND DUES	6499
L		MOTOR OIL FOR VEHICLES	6311
LABOR- IF RELATED TO THE UPKEEP, REPAIRS, MAINTENANCE AND RENOVATION OF ITEMS	6249	MOVIE-LEGAL USE (PUBLIC PERFORMANCE SITE LICENSE)	6499
LAMINATING	6299	N	
LAND-IMPROVEMENTS	R 6617	NAME PLATES/TAGS	6499
LAND-PURCHASE FEES/TAXES	6619	NAPKINS FOR MEETINGS	6399
		NAPKINS-USED BY CAFETERIA	6342
		NATURAL GAS USAGE	6258

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DESCRIPTION	OBJECT CODE	DESCRIPTION	OBJECT CODE
N (Continued)		P (Continued)	
NEWSPAPER ADS	6499	PARTS FOR VEHICLES-IN HOUSE	6319
NEWSPAPER SUBSCRIPTIONS	6329	PARTS WITH LABOR FOR VEHICLES-OUTSIDE VENDORS	6249
NON-FOOD CAFETERIA	6342	PARTS FOR VEHICLES-OUTSIDE VENDORS	6319
NOTARY BONDS	6429	PAYMENTS TO FISCAL AGENTS OF SSA	6492
NOTARY SUPPLIES	6399	PAYMENTS TO MEMBER DISTRICTS OF SSA	6493
O		PENCILS	6399
OFFICIALS (UIL)	6299	PENS	6399
ON-LINE SUBSCRIPTIONS FOR READING MATERIALS	6329	PERFECT ATTENDANCE AWARDS	6499
ON-LINE WORKSHOPS	6499	PERIODICALS	6329
OTHER DEBT SERVICE FEES	6599	PHONE USAGE BILLS	6256
P		PHOTO-PROCESSING	6299
PAPER	6399	PHYSICIAN SERVICES (LICENSED/REGISTERED WITH STATE)	6219
PAPER PLATES FOR MEETINGS	6399	PHYSICIAN SERVICES (STUDENT PHYSICALS)	6219
PARTS FOR BUILDING REPAIRS-IN HOUSE	6319	PLAQUE	6499
PARTS WITH LABOR FOR BUILDING REPAIRS-OUTSIDE VENDORS	6249	POSTAGE-IN HOUSE	6299
PARTS FOR BUILDING REPAIRS-OUTSIDE VENDORS	6319	POSTAGE-OUTSIDE VENDORS	6299
PARTS FOR COMPUTER REPAIRS-IN HOUSE	6319	POTS/PANS USED BY CAFETERIA	6342
PARTS WITH LABOR FOR COMPUTER REPAIRS-OUTSIDE VENDORS	6249	PRACTICE STANDARDIZED TESTS	6339
PARTS FOR COMPUTER REPAIRS-OUTSIDE VENDORS	6319	PRESCRIPTION/MEDICINE PURCHASE	6399
PARTS FOR EQUIPMENT REPAIRS-IN HOUSE	6319	PRINT SHOP-IN HOUSE	6299
PARTS WITH LABOR FOR EQUIPMENT REPAIRS-OUTSIDE VENDORS	6249	PRINTERS < \$5,000 PER UNIT	R 6398
PARTS FOR EQUIPMENT REPAIRS-OUTSIDE VENDORS	6319	PRINTERS > \$5,000 PER UNIT	6639
PARTS FOR FURNITURE-IN HOUSE	6319	PRINTING EXPENSES-IN HOUSE	6299
PARTS WITH LABOR FOR FURNITURE-OUTSIDE VENDORS	6249	PRINTING EXPENSES-OUTSIDE VENDORS	R 6299
PARTS FOR FURNITURE-OUTSIDE VENDORS	6319	PROFESSIONAL SERVICES (LICENSED/REGISTERED WITH STATE)	6219
PARTS FOR GROUNDS EQUIPMENT-IN HOUSE	6319	ONLY INCLUDES: ARCHITECTURE, OPTOMETRY, LANDSCAPE	
PARTS WITH LABOR FOR GROUNDS EQUIPMENT-OUTSIDE VENDORS	6249	ARCHITECTURE, LAND SURVEYING, MEDICINE, ACCOUNTING,	
PARTS FOR GROUNDS EQUIPMENT-OUTSIDE VENDORS	6319	PROFESSIONAL ENGINEERING, REAL ESTATE APPRAISING AND	
PARTS FOR LAWNMOWERS-IN HOUSE	6319	PROFESSIONAL NURSING	
PARTS WITH LABOR FOR LAWNMOWERS-OUTSIDE VENDORS	6249	PROPANE GAS USAGE	6258
PARTS FOR LAWNMOWERS-OUTSIDE VENDORS	6319	PUBLIC NOTICES	6491
PARTS FOR PHONE REPAIRS-IN HOUSE	6319	Q-R	
PARTS WITH LABOR FOR PHONE REPAIRS-OUTSIDE VENDORS	6249	RADIOS-TWO WAY-AIRTIME	6256
PARTS FOR PHONE REPAIRS-OUTSIDE VENDORS	6319	RAPTOR (FUNCTION 52)	6249

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DESCRIPTION	OBJECT CODE	DESCRIPTION	OBJECT CODE
Q-R (Continued)		Q-R (Continued)	
READING MATERIALS	6329	REPAIRS COMPUTERS-IN HOUSE	6319
RECEIPT BOOKS	6399	REPAIRS (PARTS WITH LABOR) COMPUTERS-OUTSIDE VENDORS	6249
REFEREE FEES	6299	REPAIRS (PARTS ONLY) COMPUTERS-OUTSIDE VENDORS	6319
REFERENCE BOOKS	6329	REPAIRS COPY MACHINE-IN HOUSE	6319
REFRESHMENTS/FOODS	6499	REPAIRS (PARTS WITH LABOR) COPY MACHINE-OUTSIDE VENDORS	6249
REGION ONE-ALL STAFF DEVELOPMENT	6239	REPAIRS (PARTS ONLY) COPY MACHINE-IN HOUSE	6319
REGION ONE-SUPPLIES ONLY	6399	REPAIRS FAX MACHINE-IN HOUSE	6319
REGISTRATION FOR EVENTS OFF DISTRICT GROUNDS (STUDENTS)	R 6412	REPAIRS (PARTS WITH LABOR) FAX MACHINE-OUTSIDE VENDORS	6249
REGISTRATION FOR EVENTS OFF DISTRICT GROUNDS (EMPLOYEES)	R 6411	REPAIRS (PARTS ONLY) FAX MACHINE-OUTSIDE VENDORS	6319
REGISTRATION FOR EVENTS OFF DISTRICT GROUNDS (NON EMPLOYEES)	R 6419	REPAIRS FURNITURE-IN HOUSE	6319
REGISTRATION FOR EVENTS ON DISTRICT GROUNDS	R 6499	REPAIRS (PARTS WITH LABOR) FURNITURE-OUTSIDE VENDORS	6249
REGISTRATION FOR STAFF DEVELOPMENT	6411	REPAIRS (PARTS ONLY) FURNITURE-OUTSIDE VENDORS	6319
REGISTRATION ONLY (FOR WEBINARS)	6499	REPAIRS GROUNDS-IN HOUSE	6319
REMODELING WHICH INCREASES LIFE OF BUILDING	6629	REPAIRS (PARTS WITH LABOR) GROUNDS-OUTSIDE VENDORS	6249
RENTAL-A/V EQUIPMENT	6269	REPAIRS (PARTS ONLY) GROUNDS-OUTSIDE VENDORS	6319
RENTAL-BUS NON-SCHOOL DISTRICT	6269	REPAIRS PAGERS-IN HOUSE	6319
RENTAL-COMPUTERS	6269	REPAIRS (PARTS WITH LABOR) PAGERS-OUTSIDE VENDORS	6249
RENTAL-COPIER	6269	REPAIRS (PARTS ONLY) PAGERS-OUTSIDE VENDORS	6319
RENTAL-COSTUMES	6269	REPAIRS PHONES-IN HOUSE	6319
RENTAL-EQUIPMENT	6269	REPAIRS (PARTS AND LABOR) PHONES-OUTSIDE VENDORS	6249
RENTAL-FURNITURE	6269	REPAIRS (PARTS ONLY) PHONES-OUTSIDE VENDORS	6319
RENTAL-PAGERS	6269	REPAIRS VEHICLES-IN HOUSE	6319
RENTAL-TELECOMMUNICATION	6269	REPAIRS (PARTS WITH LABOR) VEHICLES-OUTSIDE VENDORS	6249
RENTAL-VEHICLES-OTHER	6269	REPAIRS (PARTS ONLY) VEHICLES-OUTSIDE VENDORS	6319
RENTAL-VEHICLES-STAFF TRAVEL	6411	REQUISITION PADS FROM PRINT SHOP	6299
RENTAL-VEHICLES-STUDENT TRAVEL	6412	RIBBONS-AWARDS	6499
REPAIRS A/C/HEATING-IN HOUSE	6319	ROYALTY FEES	R 6497
REPAIRS (PARTS WITH LABOR) A/C HEATING-OUTSIDE VENDORS	6249		
REPAIRS (PARTS ONLY) A/C/HEATING-OUTSIDE VENDORS	6319	S	
REPAIRS BUILDING-IN HOUSE	6319	SAFETY BELTS-CUSTODIAL	6319
REPAIRS (PARTS WITH LABOR) BUILDING-OUTSIDE VENDORS	6249	SAFETY BELTS-OTHER	6399
REPAIRS (PARTS ONLY) BUILDING-OUTSIDE VENDORS	6319	SALARY-AIDES	6129
REPAIRS BUSES-IN HOUSE	6319	SALARY-AUXILIARY	6129
REPAIRS (PARTS WITH LABOR) BUSES-OUTSIDE VENDORS	6249	SALARY-CONTRACT BUYOUTS	6131
REPAIRS (PARTS ONLY) BUSES-OUTSIDE VENDORS	6319	SALARY-EMPLOYEE ALLOWANCE	6139
		SALARY-EMPLOYEE BENEFITS/SICK LEAVE PAY UPON RETIREMENT	6149

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DESCRIPTION	OBJECT CODE	DESCRIPTION	OBJECT CODE
S (Continued)		S (Continued)	
SALARY-EXTRA DUTIES/OT-SUPPORT STAFF	6121	SHREDDING OF DOCUMENTS (OUTSIDE VENDORS)	6299
SALARY-GROUP HEALTH, LIFE, DENTAL INSURANCE	6142	SIGN MADE BY OUTSIDE VENDORS	6299
SALARY-PART-TIME CLERICAL	6125	SITE LICENSE FEE (INTERNET)	6399
SALARY-PART-TIME PARAPROFESSIONAL	6125	SITE LICENSE (MOVIE-LEGAL USE)	6499
SALARY-PERFECT ATTENDANCE INCENTIVES	6148	SOFTWARE > \$5,000 PER UNIT	6639
SALARY-PROFESSIONAL PART-TIME TEMP	6117	(INCLUDING INSTALLATION FEES, TRAINING, PROJECT MANAGEMENT FEES, ETC)	
SALARY-SOCIAL SECURITY/MEDICARE	6141	SOFTWARE-MAINTENANCE AGREEMENT FEES	6249
SALARY-STIPEND-BILINGUAL	6118	SOFTWARE <\$5,000-NEW PURCHASE (DISTRICT OWNED)	6399
SALARY-STIPEND-COACHING	6118	SOFTWARE-UPGRADE (NOT FOR ADDITIONAL NUMBER OF USERS)	6249
SALARY-STIPEND-DEPARTMENT HEAD	6118	SOFTWARE-SITE LICENSES INITIAL PURCHASE/RENEWAL	6399
SALARY-STIPEND-PROFESSIONAL	6118	SOFTWARE SUBSCRIPTION - INTERACTIVE(NON-READING MATERIALS)	6399
SALARY-STIPEND-SPONSORS (UIL, ETC)	6118	SPEAKERS (PUBLIC)	6299
SALARY-SUBSTITUTE-TEACHERS	6112	STAPLERS/STAPLES	6399
SALARY-SUPPORT STAFF	6129	STIPEND-NON EMPLOYEES	6413
SALARY-TEACHER RETIREMENT TRS CARE ON BEHALF PAYMENTS	6144	STORYTELLERS	6299
SALARY-TEACHERS & OTHER PROFESSIONALS	6119	STRAWS USED BY CAFETERIA	6342
SALARY-TEACHERS RETIREMENT/TRS CARE	6146	STUDENT ATTENDANCE CREDITS	6224
SALARY-TUTORS FULL TIME PROFESSIONAL MISD EMPLOYEES	6118	STUDENT/STAFF INCENTIVES	6499
SALARY-TUTORS-PART TIME PARAPROFESSIONALS	6125	SUPPLIES-GENERAL/OFFICE	6399
SALARY-TUTORS-PART TIME PROFESSIONALS	6117	SUPPLIES-HIGH PILFERAGE	R 6398
SALARY-UNEMPLOYMENT COMPENSATION	6145	SUPPLIES FOR MAINTENANCE & OPERATIONS	6319
SALARY-WORKERS COMPENSATION	6143	T	
SAT/ACT TESTING MATERIALS	6339	TABLECLOTHS/THROWS (TO INCLUDE CUSTOMIZED)	6399
SCANNING OF DOCUMENTS (OUTSIDE VENDORS)	6299	TAX APPRAISAL AND COLLECTIONS	6213
SCANTRON FORMS	6339	TELECOMMUNICATION CHARGES (LONG DISTANCE)	6256
SCHOLARSHIPS	6499	TELEPHONE SERVICE	6256
SCOREKEEPERS FEES	6299	TELEPHONE REPAIRS (PARTS WITH LABOR)-OUTSIDE VENDOR	6249
SCRIPTS	6399	TESTING FEES (ADMINISTERED TESTS)	6339
SECURITY MONITORING	6249	TESTING FORMS	6339
SERVICE CALLS-PARTS AND LABOR	6249	TESTING MATERIALS	6339
SERVICE CHARGES-IF RELATED TO THE UPKEEP, REPAIRS, MAINTENANCE AND RENOVATION OF ITEMS	6249	TEXTBOOKS	6321
SERVICE CHARGES-ALL OTHER	6299	THESAURUS	6329
SEWAGE TREATMENT BILLS	6255	TONER	6399
SHIRTS/APPAREL WITH LOGOS (CUSTOMIZED)	6399	TOOLS FOR MAINTENANCE	6319
		TOWING	6299

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DESCRIPTION	OBJECT CODE	DESCRIPTION	OBJECT CODE
T (Continued)		U (Continued)	
TRACK AWARDS	6499	DUMPSTERS	6255
TRANSLATING	6299	ELECTRICITY	6257
TRANSPORTATION-MISD BUSES FOR FIELD TRIPS	6494	FACSIMILE	6256
TRAVEL-BOARD OF TRUSTEES	6419	GAS AND OTHER FUELS FOR HEAT/COOL FOR BUILDINGS	6258
TRAVEL-CHAPERONES FOR STUDENT TRAVEL (EMPLOYEES)	6411	NATURAL GAS USAGE	6258
TRAVEL-CHAPERONES FOR STUDENT TRAVEL (PARENTS)	6419	PAGER USAGE BILLS	6256
TRAVEL-ELECTIONS	6439	PHONE USAGE BILLS	6256
TRAVEL-EMPLOYEE AIRFARE	6411	PROPANE GAS USAGE	6258
TRAVEL-EMPLOYEE AUTO MILEAGE	6411	RADIOS-TWO WAY-AIRTIME	6256
TRAVEL-EMPLOYEE AUTO RENTAL	6411	SEWAGE TREATMENT BILLS	6255
TRAVEL-EMPLOYEE LODGING	6411	TELEPHONE SERVICE	6256
TRAVEL-EMPLOYEE MEALS	6411	TWO WAY RADIOS-AIRTIME	6256
TRAVEL-EMPLOYEE REGISTRATION PLUS OTHER EXPENSES	6411	WASTEWATER TREATMENT AND SANITATION	6255
TRAVEL-EMPLOYEE TAXI	6411	WATER BILLS	6255
TRAVEL-NON EMPLOYEES	6419		
TRAVEL-PARENTS	6419	V	
TRAVEL-SPONSORS FOR STUDENT TRAVEL (EMPLOYEES)	6411	VACCINES (K-9)	6219
TRAVEL-STUDENTS (TO INCLUDE MEALS, LODGING & REGISTRATION)	6412	VEHICLE DECALS (WITH INSTALLATION)	6249
TROPHIES	6499	VEHICLES \$500-\$4,999.99	R 6398
TRUCK > \$5,000 PER UNIT	6631	VEHICLES > \$5,000 PER UNIT	6631
TUITION-STAFF-COLLEGE/UNIVERSITY (INCLUDES WORKSHOPS)	6221		
TUITION-STUDENT-PUBLIC SCHOOLS	6222	W	
TUITION-STUDENT-COLLEGE/UNIVERSITY	6223	WALL MURAL WRAP	6249
TUITION-STUDENT-NON PUBLIC SCHOOLS	6223	WARRANTY	6249
TUITION AND TRANSFER PAYMENTS	6229	WASTEWATER TREATMENT AND SANITATION	6255
TUTORING- CONSULTANT	R 6299	WATER BILLS	6255
TYPEWRITERS < \$5,000 PER UNIT	6399	WEBINAR (ONLINE TRAINING)	6499
TWO WAY RADIOS-AIRTIME	6256	WINDOW GLASS/PANES	6319
		WINDOW TINTING	6249
		WORKBOOKS	6399
		X-Z	
USDA DONATED COMMODITIES	6344	YEAR BOOK-PHOTO PROCESSING	6299
UTILITIES:			
CELLULAR PHONES-AIRTIME	6256		

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SUB-OBJECT CODES
FOR ALL FUNDS EXCEPT 8XX & 9XX
10TH & 11TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

Program	Sub-Object Code	Program	Sub-Object Code
<i>I. INSTRUCTIONAL SERVICES</i>		FINE ARTS – (Fund 184) CONT'D	
ELEMENTARY CLASSROOM INSTRUCTION (For expenditures that cannot be coded to a program)	00	Dance & Folklorico	DY, DZ
		Mariachi	MY, MZ
MIDDLE CLASSROOM INSTRUCTION (For expenditures that cannot be coded to a program)	00	Music	EY, EZ
		Orchestra	RY, RZ
HIGH SCHOOL CLASSROOM INSTRUCTION (For expenditures that cannot be coded to a program)	00	Theatre Arts	TY, TZ
READING/LANGUAGE ARTS	2C	LANGUAGES OTHER THAN ENGLISH/	2J
Literacy	3C	WORLD LANGUAGES	
Dyslexia	4C		
Tier II-Instruction	6C	CAREER & TECHNICAL	00
		Agriculture Science & Technology	3K
MATHEMATICS		Arts, Communication & Media Technology	4K
Elementary	2D	Business & Marketing	5K
Secondary	3D	Health Sciences	6K
Math Curriculum	6D	Human Services	7K
		Industrial & Engineering Technology	8K
SOCIAL STUDIES			
Secondary	2S	PHYSICAL EDUCATION	2M
Elementary	3S		
		HEALTH	2N
SCIENCE	2F		
Elementary	3F	TECHNOLOGY	2P
Secondary	4F		
		BILINGUAL/ESL	2R
FINE ARTS – (Fund 184)			
Art	AY, AZ	ADVANCED LEARNERS	
Band	BY, BZ	International Baccalaureate (K-12 PIC 11)	3V
Choir	CY, CZ	Advanced Placement for College Credit (PIC 11)	5V

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SUB-OBJECT CODES
FOR ALL FUNDS EXCEPT 8XX & 9XX
10TH & 11TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

Program	Sub-Object Code	Program	Sub-Object Code
ADVANCED LEARNERS CONT'D		SPECIAL PROGRAMS CONT'D	
College Readiness	2Y	Accelerated Middle School (Only Org 699)	AM
		Accelerated High School (Only Org 699)	AH
ROTC	2W	Accelerated Instruction	AI
		Chess	CH
ATHLETICS		Credit Recovery (Funds 193 & 211)	14
Aquatics	80	Elementary Summer School	ES
Baseball Boys (Varsity & JV)	97	Engineering Design	ED
Basketball Boys	96	Foster Care	P6
Basketball Girls	86	High School Summer School (Tuition)	HS
Cheerleaders	3M	Homeless	05
Cross Country (Boys)	93	JJAEP	07
Football	92	Mentor/Inductee Program	08
Golf (Varsity Boys & Girls)	77	Middle School Summer School	MS
Powerlifting (Boys & Girls)	73	Peer Assistance & Leadership (PAL)	17
Softball Girls (Varsity & JV)	87	Private School	P2
Soccer Boys	98	UIL	U1
Soccer Girls	88		
Swimming (Boys & Girls)	78		
Tennis (Boys & Girls)	72		
Track (Boys)	94		
Track & Cross Country (Girls)	84		
Training Room Supplies	70		
Volleyball	82		
Weight Room	76		
Wrestling-Boys/Girls	79		
SPECIAL PROGRAMS			
Accelerated Elementary School (Only Org 699)	AE		

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SUB-OBJECT CODES

FOR ALL FUNDS EXCEPT 8XX & 9XX
10TH & 11TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

Program	Sub-Object Code	Program	Sub-Object Code
II. CURRICULUM AND SUPPORT SERVICES		III. BUSINESS/AND HUMAN RESOURCES SUPPORT	00
FOR EXPENDITURES THAT CANNOT BE CODED TO A PROGRAM	00	Personnel (727)	00
		Insurance & Employee Benefits (728)	00
CURRICULUM AND SUPPORT SERVICES		Purchasing (729)	00
Benchmark All Subjects – for Instruction FC 11	B1	Central Computer Services (807)	CR
Testing (802) For Placement TAKS FC 31	B2	Credit Card Rebate	
		TECHNOLOGY (807)	NS
TRANSPORTATION (809)		Network Systems	
Mechanics	ME		
		PLANT OPERATIONS (808)	00
LIBRARY MEDIA SERVICES		Custodial	00
Campus librarians, clerical, related expenses		Carpentry	00
Library Services	L2	Grounds	00
Audio Visual Services - Campus	L3	Electrical	00
		Painters	00
GUIDANCE & COUNSELING	E2	HVAC	00
		Auxiliary Services	00
PARENTAL INVOLVEMENT		Locksmith	00
Evening Study Centers	G3	Plumbing	00
Migrant	G2	American Disability Act (ADA)	M4
		Construction-Athletics	00
STAFF DEVELOPMENT	SD	Utilities	00
		Property/Liability Insurance	
		FOOD SERVICE	00

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SUB-OBJECT CODES

FOR ALL FUNDS EXCEPT 8XX & 9XX

10TH & 11TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

Program	Sub-Object Code
<i>IV. LEADERSHIP & GOVERNANCE</i>	
BOARD OF TRUSTEES (702)	00
SUPERINTENDENT (701) Including legal services & Administrative Assistant to Superintendent	00
TAX OPERATIONS (703)	00
INTERNAL AUDIT (732)	00
AUDIT	00
COMMUNITY INFORMATION (714)	00
KMAC	N2
Scoreboard	SB
DEBT SERVICES	00

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SUB-OBJECT CODES
STUDENT ACTIVITY FUNDS (8XX)
10TH & 11TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

Program	Sub-Object Code	Program	Sub-Object Code
Class of 2020	C3	Wrestling (Boys & Girls)	79
Class of 2021	C4	Wrestling (Girls)	89
Class of 2022	C5	Academics	
R Class of 2023	C6	Ambassadors Club	AB
6th Grade Team	T6	Anatomy/Biology	AN
7th Grade Team	T7	Anime Club	2C
8th Grade Team	T8	Art Club	AY
Senior Graduation (No Siesta, Project Celebration)	SG	ASL Club	AC
Sports		Auto Tech	AT
Baseball Boys	97	Avid Club	AV
Basketball Boys	96	Band	BY
Basketball Girls	86	BPA	F9
Cheerleaders	3M	BPA CO-OP	F7
Cross Country (Boys)	93	Calculator Club	CB
Cross Country (Girls)	83	Career and Technology	2K
Dance Squad	DY	Chemistry	CM
Football	92	Chess	CH
Frisbee	F2	Choral/Choir	CY
Golf	77	Color Guard	CG
Letterman's Club	L4	Conjunto Club	7C
Powerlifting (Boys & Girls)	73	Crime Stoppers	CS
Soccer Boys	98	Criminal Justice	CJ
Soccer Girls	88	Current Events	M3
Softball Girls	87	DECA	DE
Swimming (Boys & Girls)	78	Engineering Design	ED
Tennis Club (Boys & Girls)	72	Extension	EX
Track Boys	94	FCA	F5
Track Girls	84	FFA/AG	3K
Volleyball	82	FHA/FCCLA	F8

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SUB-OBJECT CODES

STUDENT ACTIVITY FUNDS (8XX)

10TH & 11TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

Academics Cont'd		Academics Cont'd	
Fish Connection	F6	Mock Trial	MT
Folklorico	FY	Mu Alpha Theta	MU
French National Honor Society	FH	Newspaper	NP
G-Force Club	GF	NHS/NJHS	NH
Gifted & Talented	2V	Orchestra	RY
Graphic	GR	PAL	17
Health Sciences	6K	Photo	PH
HERO	H3	Pop Culture	PC
HOSA	H4	Recycling	R1
Hospitality Account	HF	Regional School for Deaf	RS
HS CAS	HC	Robotics	RO
HS KAPPA	HK	Robotics II	RB
HS LAMBDA	HL	Science	2F
HS SAB	HB	Spanish Club	2R
Industrial Arts Club	8K	Spanish National Honor Society	SN
Interact Club	I1	Speech	SE
JROTC/ROTC	2W	Student Council	SC
Key Club/Leadership Club	KC	Tech Squad	TC
MACE	MA	Theatre Arts	TY
Mariachi	MY	Video Game Club	VG
Masterminds	MM	Welding	WE
Mathematics	3D	World Club	WC
Migrant	G2	Yearbook	YB

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SUB-OBJECT CODES
CAMPUS ACTIVITY FUNDS (9XX)
10TH & 11TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

Program	Sub-Object Code	Program	Sub-Object Code
Advertising	AD	Police Officers	PO
Ambassadors Club	AB	Pre-Kinder	PK
Art Club	AY	Principals Account, Interest	PR
Athletics	1M	Regional School of Deaf (Secondaries)	RS
Autism Awareness	AU	Registrar	RG
Band (Elementaries)	BY	Robotics	RO
Band Instrument Rentals	BZ	Scholarships	SH
Charitable Cause	CA	Science (Secondaries)	2F
Cheerleaders	3M	Science Olympiad	4F
Cheer Competition Squad	4M	Soccer	98
Chess	CH	Social Dances	SP
Choir/Choral	CY	Social Studies	2S
R Choral Festival	FE	Special Ed Acct	2T
Cola Commission	CC	Staff Development	SD
Counseling and Guidance	E2	Strides	D3
Culinary	CU	Student Council	SC
Donations Campus Wide	DC	Tech Resource Repair	TR
English	2C	Tech Squad	TC
Folklorico	FY	Tennis (Secondaries)	72
Garden Club	G4	Testing Fees	B7
Grants	D4	Textbooks	TB
Kinder	KG	Theatre Arts	TY
Legos	LG	UIL	U1
Library	L2	UIL Academics	U2
Life Skills	SK	UIL Athletics	U3
Mariachi Instrument Rentals	MZ	Yearbook	YB
Masterminds	MM	1st Grade	1G
McAllen Education Foundation Grants	Z1-Z9	2nd Grade	2G
Micro Society	MR	3rd Grade	3G
Orchestra Instrument Rentals	RZ	4th Grade	4G
Partners In Excellence	N3	5th Grade	5G
Physical Education	2M	7th Grade Team	T7

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ORGANIZATION CODES

12TH, 13TH AND 14TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

CODE	TITLE	CODE	TITLE
HIGH SCHOOLS		ELEMENTARY SCHOOLS (CONT'D)	
001	MCALLEN HIGH SCHOOL	121	ROOSEVELT ELEMENTARY SCHOOL
002	MEMORIAL HIGH SCHOOL	122	GARZA ELEMENTARY SCHOOL
005	INSTRUCTION AND GUIDANCE CENTER	123	MCAULIFFE ELEMENTARY SCHOOL
006	NIKKI ROWE HIGH SCHOOL	124	GONZALEZ ELEMENTARY SCHOOL
007	OPTIONS IN EDUCATION / LAMAR ACADEMY	126	CASTANEDA ELEMENTARY SCHOOL
011	EARLY COLLEGE HIGH SCHOOL	127	SANCHEZ ELEMENTARY SCHOOL
		128	PEREZ ELEMENTARY SCHOOL
MIDDLE SCHOOLS		129	HENDRICKS ELEMENTARY SCHOOL
042	TRAVIS MIDDLE SCHOOL	130	THIGPEN/ZAVALA ELEMENTARY SCHOOL
044	BROWN MIDDLE SCHOOL	132	EARLY CHILDHOOD CENTER
045	MORRIS MIDDLE SCHOOL	699	SUMMER SCHOOL
046	DE LEON MIDDLE SCHOOL		
047	CATHEY MIDDLE SCHOOL		ADMINISTRATION
048	FOSSUM MIDDLE SCHOOL	701	SUPERINTENDENT'S OFFICE
		702	BOARD OF TRUSTEES
ELEMENTARY SCHOOLS		703	DEPARTMENT OF TAX ASSESSOR/COLLECTOR
101	ALVAREZ ELEMENTARY SCHOOL	713	GRANT DEVELOPMENT AND COMPLIANCE
103	BONHAM ELEMENTARY SCHOOL	714	DEPARTMENT OF COMMUNITY INFORMATION
106	HOUSTON ELEMENTARY SCHOOL	716	DEPARTMENT OF INSTRUCTIONAL MATERIALS & STUDENT RECORDS
107	JACKSON ELEMENTARY SCHOOL	717	STRATEGIC PARTNERSHIPS AND STUDENT OUTREACH
111	MILAM ELEMENTARY SCHOOL	727	DEPARTMENT OF HUMAN RESOURCES
112	WILSON ELEMENTARY SCHOOL	728	DEPARTMENT OF EMPLOYEE BENEFITS
114	FIELDS ELEMENTARY SCHOOL	729	DEPARTMENT OF PURCHASING
116	SEGUIN ELEMENTARY SCHOOL	730	DIVISION OF BUSINESS SERVICES
119	ESCANDON ELEMENTARY SCHOOL	731	ASSISTANT SUPERINTENDENT FOR DISTRICT OPERATIONS
120	RAYBURN ELEMENTARY SCHOOL	732	DEPARTMENT OF INTERNAL AUDIT

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ORGANIZATION CODES

12TH, 13TH AND 14TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

CODE	TITLE	CODE	TITLE
ADMINISTRATION (CONT'D)		ADMINISTRATION (CONT'D)	
733	ASSISTANT SUPERINTENDENT FOR BUSINESS OPERATIONS	815	DEPARTMENT OF HEALTH SERVICES
751	FISCAL AGENT SHARED SERVICES ARRANGEMENTS	816	CENTRAL KITCHEN
800	WAREHOUSE/FIXED ASSETS	817	DEPARTMENT OF SPECIAL SERVICES
801	POLICE DEPARTMENT	819	DEPARTMENT OF RESEARCH AND POLICY
802	DIVISION OF INSTRUCTION	821	INSTRUCTIONAL LEADERSHIP
803	DEPARTMENT OF STUDENT SUPPORT SERVICES	822	DEPARTMENT OF STUDENT OPERATIONS
804	DEPARTMENT OF ATHLETICS	998	UNALLOCATED
805	DEPARTMENT OF FINE ARTS	998	CHRISTIAN COVENANT
807	DEPARTMENT OF TECHNOLOGY	998	DISCOVERY SCHOOL
808	FACILITIES MAINTENANCE & OPERATIONS	998	HOLY SPIRIT
809	DEPARTMENT OF TRANSPORTATION	998	HOMELESS
810	DEPARTMENT OF FOOD SERVICE	998	MCALLEN HOUSE-NEGLECTED AND DELINQUENT CHILDREN
811	DEPARTMENT OF INSTRUCTIONAL TECHNOLOGY	998	OUR LADY OF SORROWS
812	DEPARTMENT OF MEDIA SERVICES	998	ST. JOHN'S EPISCOPAL
813	DEPARTMENT OF LIBRARY SERVICES	998	ST. PAUL'S LUTHERAN
814	DEPARTMENT OF SPECIAL EDUCATION SERVICES	998	TAYLOR

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FUND YEAR CODES

15TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

FUND	FUNDING YEAR CODE
1XX	Y
2XX	* (INITIAL GRANT YEAR)
3XX	* (INITIAL GRANT YEAR)
4XX	* (INITIAL GRANT YEAR)
5XX	Y
6XX	Y
7XX	Y
8XX	Y
9XX	Y

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School fiscal year begins July 1 and ends June 30.

*** Refer to Grant NOGA for Funds 2XX,3XX,4XX to determine funding year.** |

PROGRAM INTENT CODES
16TH AND 17TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

CODE	TITLE
11	BASIC EDUCATIONAL SERVICES
21	GIFTED AND TALENTED
22	CAREER AND TECHNICAL
23	SERVICES TO STUDENTS WITH DISABILITES (SPECIAL EDUCATION)
24	ACCELERATED EDUCATION
25	BILINGUAL EDUCATION AND SPECIAL LANGUAGE PROGRAMS
26	NON-DISCIPLINARY ALTERNATIVE EDUCATION PROGRAMS
28	DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM-BASIC SERVICES
29	DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM STATE COMPENSATORY EDUCATION SUPPLEMENTAL COSTS
30	TITLE I, PART A SCHOOLWIDE ACTIVITIES RELATED TO STATE COMPENSATORY EDUCATION (SCE) AND OTHER COSTS ON CAMPUSES WITH 40% OR MORE EDUCATIONALLY DISADVANTAGED STUDENTS
31	HIGH SCHOOL ALLOTMENT
32	PREKINDERGARTEN (PRE-K)
33	PREKINDERGARTEN (PRE-K) SPECIAL EDUCATION
34	PREKINDERGARTEN (PRE-K) COMPENSATORY EDUCATION
35	PREKINDERGARTEN (PRE-K) BILINGUAL EDUCATION
<i>R</i> 36	EARLY EDUCATION ALLOTMENT
<i>R</i> 37	DYSLEXIA
<i>R</i> 38	CCMR
91	ATHLETICS AND RELATED ACTIVITIES
99	UNDISTRIBUTED

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PROJECT GROUP CODES

MANDATORY

18TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

CODE	TITLE
A	CAMPUS ALLOCATION
B	BILINGUAL PROGRAM
C	CATERING
D	DONATIONS
E	ELECTRONIC DEVICES
G	GENERAL PROJECT
H	STEAM
I	INSTRUCTIONAL TECHNOLOGY
J	DYSLEXIA PROGRAM
K	INSTRUCTIONAL LEADERSHIP
L	LOCAL FUNDS
M	ISS
R N	TECHNOLOGY
P	MISC PROJECT/FACILITIES MAINTENANCE & OPERATIONS
T	DEPARTMENTS
V	AVID
W	TRANSPORTATION
Z	GRANT PROJECT
0	ALL OTHERS

R=Revised

PROJECT CODES
MANDATORY

19TH AND 20TH DIGIT OF 20 DIGIT ACCOUNT CODE STRUCTURE

	CODE	TITLE
<i>R</i>	RE	TAX RATIFICATION ELECTION
<i>R</i>	AF	ASSIGNED FUND BALANCE
<i>R</i>	CF	COMMITTED FUND BALANCE
	00	ALL OTHERS

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			Basic Svrs.	G & T	C & T	Special Ed.	Accel. Instr.	Bilingual Ed.	Nondisciplinary AEP	Disciplinary AEP	Disciplinary AEP Supplemental	Title I, Part A Schoolwide, Comp Ed	High School Allotment	Prekindergarten (Pre-K)	Prekindergarten (Pre-K) Special Education	Prekindergarten (Pre-K) Compensatory Education	Prekindergarten (Pre-K) Bilingual	Early Education Allotment	Dyslexia	CCMR	Athletics	Undistr.
	Fund	PIC	11	21	22	23	24	25	26	28	29	30	31	32	33	34	35	36	37	38	91	99
272	Medicaid Administrative Claiming Program – MAC		X	X	X	X	X	X	X	X	X	X									X	X
273	Mathematics and Science Partnerships		X	X	X	X	X	X	X	X	X											X
274	GEAR UP						X		X	X	X											X
275	School Dropout Prevention						X		X	X	X											
276	Title I SIP Academy Grant						X		X	X	X	X										
280	ESEA, Title X, Part C - Education for the Homeless Children and Youth - ARRA						X		X	X	X											X
286	Title I SIP Academy Grant - ARRA (Stimulus)						X		X	X	X	X										
289	Federally Funded Special Revenue Funds		X	X	X	X	X	X	X	X	X			X								X
290-379	FEDERALLY-FUNDED SHARED SERVICE ARRANGEMENTS (SSA)																					
292	SSA - Child Care Development Block Grant						X															X
293	SSA - ESEA Title IV - Safe and Drug Free Schools and Communities Act		X	X	X	X	X	X	X	X	X											X
294	SSA - Head Start						X		X	X	X											X
295	SSA - ESEA Title X Part C - Education of the Homeless Children and Youth						X		X	X	X											X
297	SSA - Human Immunodeficiency Virus (HIV) Education		X		X	X	X	X	X	X	X											X
298	SSA - Energy Conservation for Institutional Buildings																					X
300	SSA - ESEA, Title I, Part A - Improving Basic Programs						X		X	X	X	X										X
301	SSA - ESEA Title I Part C - Education of Migratory Children		X	X	X		X	X	X	X	X											X
302	SSA - ESEA Title I Part B - Even Start Family Literacy Programs						X		X	X	X											X
307	SSA - ESEA Title X Part B - Jacob Javits Gifted and Talented Students Education Act			X																		
309	SSA - Adult Basic Education (ABE) - Federal						X		X	X	X											X
311	SSA - National and Community Service Act - Learn and Serve America						X		X	X	X											
312	SSA - Temporary Assistance for Needy Families (TANF)						X		X	X	X											X
313	SSA - IDEA - Part B, Formula						X															
314	SSA - IDEA - Part B, Preschool						X															
315	SSA - IDEA - Part B, Discretionary						X															
316	SSA - IDEA - Part B, Deaf						X															
317	SSA - IDEA - Part B, Preschool Deaf						X															
319	SSA - IDEA - Part D, Personnel Training						X															
325	SSA - Substance Abuse Prevention and Treatment Block Grant - Intervention						X	X														X
326	SSA - ESEA Title IV - Safe and Drug Free Schools and Communities Act						X	X														X
327	SSA - Substance Abuse Prevention and Treatment Block Grant - Females						X	X														X
328	SSA - Substance Abuse Prevention and Treatment Block Grant - Prevention						X	X														X
329	SSA - Summer Feeding Program, Texas Health and Human Services Commission (HHSC)																					X
330	SSA - Career and Technical Education - Technical Preparation						X															
331	SSA - Career and Technical Education - Basic Grant						X															
332	SSA - Career and Technical Education - Single Parent						X															
333	SSA - Career and Technical Education - Sex Equity						X															
334	SSA - Career and Technical Education - Curriculum Development						X															

			Basic Svrs.	G & T	C & T	Special Ed.	Accel. Instr.	Bilingual Ed.	Nondisciplinary AEP	Disciplinary AEP	Disciplinary AEP Supplemental	Title I, Part A Schoolwide, Comp Ed	High School Allotment	Prekindergarten (Pre-K)	Prekindergarten (Pre-K) Special Education	Prekindergarten (Pre-K) Compensatory Education	Prekindergarten (Pre-K) Bilingual	Early Education Allotment	Dyslexia	CCMR	Athletics	Undistr.
	Fund	PIC	11	21	22	23	24	25	26	28	29	30	31	32	33	34	35	36	37	38	91	99
335	SSA - Career and Technical Education - Professional Development				X																	
336	SSA - Career and Technical Education - Community Based Organization				X																	
337	SSA - Career and Technical Education - Apprenticeship				X																	
338	SSA - Career and Technical Education - Quality Work Force				X																	
339	SSA - Career and Technical Education - Other Program Improvement				X																	
340	SSA - IDEA, Part C, Early Intervention (Deaf)					X																X
342	SSA - Title II, Part A: Teacher and Principal Training and Recruiting						X		X	X	X											
343	SSA - ESEA Title I Comprehensive School Reform Demonstration Program,						X		X	X	X											X
347	SSA - ESEA, Title VI, Part B, Subpart 2 – Rural and Low-Income School Program	X	X	X	X	X	X	X	X	X	X											
348	SSA - Reading First						X		X	X	X											
349	SSA - Enhancing Education Through Technology						X		X	X	X											
350	SSA - English Language Acquisition and Language Enhancement							X														
351	SSA - Community Service Grant Program						X		X	X	X											
352	SSA - 21st Century Community Learning Centers						X		X	X	X											
354	SSA - Improving Academic Achievement (Grants for State Assessments and Related						X		X	X	X											
355	SSA - Improving Academic Achievement (Grants for Enhanced Assessment						X		X	X	X											
356	SSA - Title V, Part A - Innovative Programs						X		X	X	X											
357	SSA - Mathematics and Science Partnerships	X	X	X	X	X	X	X	X	X	X											X
358	SSA - Title I SIP Academy Grant						X		X	X	X	X										
359	SSA - ESEA, Title I, Part A - Improving Basic Programs - ARRA (Stimulus)						X		X	X	X	X										X
360	SSA - Title I SIP Academy Grant - ARRA (Stimulus)						X		X	X	X	X										
361	SSA - Title II, Part D, Subpart 1 - Enhancing Education through Technology -	X					X		X	X	X											X
364	SSA - IDEA - Part B, Formula - ARRA (Stimulus)						X															
365	SSA - IDEA - Part B, Preschool - ARRA (Stimulus)						X															
366	SSA - ARRA of 2009, Title XIV, State Fiscal Stabilization Fund	X	X	X	X	X	X	X	X	X	X	X										X
367	SSA - ESEA, Title X, Part C - Education for the Homeless Children and Youth -						X		X	X	X											X
379	Federally Funded SSA	X	X	X	X	X	X	X	X	X	X											X

			Basic Svcs.	G & T	C & T	Special Ed.	Accel. Instr.	Bilingual Ed.	Nondisciplinary AEP	Disciplinary AEP	Disciplinary AEP Supplemental	Title I, Part A Schoolwide, Comp Ed	High School Allotment	Prekindergarten (Pre-K)	Prekindergarten (Pre-K) Special Education	Prekindergarten (Pre-K) Compensatory Education	Prekindergarten (Pre-K) Bilingual	Early Education Allotment	Dyslexia	CCMR	Athletics	Undistr.
	Fund	PIC	11	21	22	23	24	25	26	28	29	30	31	32	33	34	35	36	37	38	91	99
412	Public School Child Care Services						X	X	X	X	X											X
413	Telecommunication Infrastructure Fund		X	X	X	X	X	X	X	X	X											X
414	Texas Reading Initiative / Texas Reading, Math and Science Initiative		X	X	X	X	X	X	X	X	X											X
416	State Head Start					X	X		X	X	X											
417	Educational Technology (Ed Tech) Pilot				X																	
419	Head Start-Ready to Read / Early Childhood School Readiness					X	X		X	X	X											
421	Master Reading Teacher		X	X	X	X	X	X	X	X	X											
422	Matching Funds for Library Purchases		X	X	X	X	X	X	X	X	X											
423	Limited English Proficient (LEP) Student Success Initiative							X														
424	School Leadership Pilot Program		X																			
425	Teacher Induction and Mentoring Program		X	X	X	X	X	X	X	X	X											X
426	Texas Educator Excellence Award Grant Program		X	X	X	X	X	X	X	X	X											X
429	State Funded Special Revenue Funds		X	X	X	X	X	X	X	X	X											X
430-459	SSA - STATE/LOCAL FUNDED																					
431	SSA - Educational Technology (Ed Tech) Pilot / Adult Basic Education						X		X	X	X											X
432	SSA - Temporary Assistance for Needy Families (TANF)						X		X	X	X											X
433	SSA - Professional Staff Development		X	X	X		X	X	X	X	X											X
434	SSA - State Supplemental Visually Impaired (SSVI)					X																
435	SSA - Regional Day School for the Deaf					X																
436	SSA - Quality Work Force Planning - State																					X
437	SSA - Special Education					X																
438	SSA - Public School Child Care Services																					X
439	SSA - Texas Reading Initiative / Texas Reading, Math and Science Initiative		X	X	X	X	X	X	X	X	X											X
440	SSA - Telecommunication Infrastructure Fund		X	X	X	X	X	X	X	X	X											X
441	SSA - Head Start-Ready to Read / Early Childhood School Readiness					X	X		X	X	X											
442	SSA - Limited English Proficient (LEP) Student Success Initiative							X														
459	SSA - State/Local Funded Educational Programs (includes local/state supplement to federal)		X	X	X	X	X	X	X	X	X											X
460-499	SPECIAL REVENUE FUNDS (LOCAL PROGRAMS)																					
461	Campus Activity Funds (See Fund 865 for Student Activity Funds)		X	X	X	X	X	X	X	X	X											X
479	Permanent Fund		X	X	X	X	X	X	X	X	X											X
486	Permanent Fund		X	X	X	X	X	X	X	X	X											X

			Basic Svcs.	G & T	C & T	Special Ed.	Accel. Instr.	Bilingual Ed.	Nondisciplinary AEP	Disciplinary AEP	Disciplinary AEP Supplemental	Title I, Part A Schoolwide, Comp Ed	High School Allotment	Prekindergarten (Pre-K)	Prekindergarten (Pre-K) Special Education	Prekindergarten (Pre-K) Compensatory Education	Prekindergarten (Pre-K) Bilingual	Early Education Allotment	Dyslexia	CCMR	Athletics	Undistr.	
	Fund	PIC	11	21	22	23	24	25	26	28	29	30	31	32	33	34	35	36	37	38	91	99	
499	Locally Defined Special Revenue		X	X	X	X	X	X	X	X	X											X	X
500	DEBT SERVICE FUNDS																						
599	Debt Service Funds																						X
600	CAPITAL PROJECTS FUNDS																						
700	PROPRIETARY FUNDS																						
700-749	ENTERPRISE FUNDS																						
713	Safe & Secure		X																				X
750-799	INTERNAL SERVICE FUNDS (ISF)																						
752	Print Shop																						X
753	Insurance																						X
771	Texas Employment Commission																						X
772	Worker's Compensation																						X
800	STUDENT ACTIVITY FUNDS																						
840-856	Student Activity																					X	X
900	CAMPUS ACTIVITY FUNDS																						
940-984	Campus Activity		X	X	X	X	X	X	X	X	X											X	X

	Object	Function	11	12	13	21	23	31	32	33	34	35	36	41	51	52	53	61	62	71	81	91	92	93	95	97	99
6100	PAYROLL COSTS																										
6110	TEACHERS AND OTHER PROFESSIONAL PERSONNEL																										
6112	Salaries or Wages for Substitute Teachers and Other Professionals		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6117	Professional Part-Time, Temporary		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6118	Professional Extra Duty		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6119	Salaries or Wages - Teachers and Other Professional Personnel		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6120	SUPPORT PERSONNEL																										
6121	Extra Duty Pay / Overtime - Support Personnel		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6122	Salaries or Wages for Substitute Support Personnel		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6125	Part-Time/Temporary Para-Professional MISD Student in a School Sponsored Work Program		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6129	Salaries or Wages for Support Personnel		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6130	EMPLOYEE ALLOWANCES																										
6131	Contract Buyouts		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6139	Employee Allowances		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6140	EMPLOYEE BENEFITS																										
6141	Social Security/Medicare		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6142	Group Health and Life Insurance		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6143	Workers' Compensation		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6144	Teacher Retirement/TRS Care - On-Behalf Payments		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6145	Unemployment Compensation		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6146	Teacher Retirement/TRS Care		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6148	Perfect Attendance Incentives		X								X																
6149	Employee Benefits		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6200	PROFESSIONAL AND CONTRACTED SERVICES																										
6210	PROFESSIONAL SERVICES																										
6211	Legal Services														X												
6212	Audit Services														X												
6213	Tax Appraisal and Collection														X												X
6214	Lobbying														X												

	Object	Function	11	12	13	21	23	31	32	33	34	35	36	41	51	52	53	61	62	71	81	91	92	93	95	97	99
6219	Professional Services		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X						
6220	TUITION AND TRANSFER PAYMENTS																										
6221	Staff Tuition and Related Fees - Higher Education		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X						
6222	Student Tuition - Public Schools		X																							X	
6223	Student Tuition - Other than to Public Schools		X															X						X	X		
6224	Student Attendance Credits																					X					
6229	Tuition and Transfer Payments		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X						
6230	EDUCATION SERVICE CENTER SERVICES																										
6239	Education Service Center Services		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X						
6240	CONTRACTED MAINTENANCE AND REPAIR SERVICES																										
6249	Contracted Maintenance and Repair		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X						
6250	UTILITIES																										
6255	Water/Waste & Sanitation														X						X						
6256	Telephone & Fax														X						X						
6257	Electricity														X						X						
6258	Gas & Other Fuels														X						X						
6260	RENTALS - OPERATING LEASES																										
6269	Rentals - Operating Leases		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X						
6290	MISCELLANEOUS CONTRACTED SERVICES																										
6291	Consulting Services		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X	X					
6299	Miscellaneous Contracted Services		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X	X					
6300	SUPPLIES AND MATERIALS																										
6310	SUPPLIES AND MATERIALS FOR MAINTENANCE AND/OR OPERATIONS																										
6311	Gasoline and Other Fuels for Vehicles (Including Buses)		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X						
6319	Supplies for Maintenance and/or Operations		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X						
6320	TEXTBOOKS AND OTHER READING MATERIALS																										
6321	Textbooks		X															X									

	Object	Function	11	12	13	21	23	31	32	33	34	35	36	41	51	52	53	61	62	71	81	91	92	93	95	97	99	
6329	Reading Materials		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X						
6330	TESTING MATERIALS																											
6339	Testing Materials		X					X										X										
6340	FOOD SERVICE AND OTHER RESALE ITEMS																											
6341	Food											X						X										
6342	Non-Food											X						X										
6343	Items for Sale											X						X										
6344	USDA Donated Commodities											X						X										
6349	Food Service Supplies											X						X										
6390	SUPPLIES AND MATERIALS - GENERAL																											
6399	General Supplies		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X						
6400	OTHER OPERATING EXPENSES																											
6410	TRAVEL, SUBSISTENCE AND STIPENDS																											
6411	Travel and Subsistence - Employee Only		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X						
6412	Travel and Subsistence - Students		X										X					X										
6413	Stipends - Non-Employees		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X						
6419	Travel and Subsistence - Non-Employees		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X						
6420	INSURANCE AND BONDING COSTS																											
6429	Insurance and Bonding Costs		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X						
6430	ELECTION COSTS																											
6439	Election Costs													X								X						
6440	DEPRECIATION EXPENSE OF PROPRIETARY AND NONEXPENDABLE TRUST FUNDS																											
6449	Depreciation Expense										X	X	X	X	X		X											
6490	MISCELLANEOUS OPERATING COSTS																											
6492	Payments to Fiscal Agents of Shared Services Arrangements																									X		
6493	Payments to Member Districts of Shared Services Arrangements																									X		
6494	Reclassified Transportation Expenditures/Expenses		X										X															
6495	Dues		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X						

	Object	Function	11	12	13	21	23	31	32	33	34	35	36	41	51	52	53	61	62	71	81	91	92	93	95	97	99
6499	Miscellaneous Operating Costs		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X						
6500	DEBT SERVICE																										
6510	DEBT PRINCIPAL																										
6511	Bond Principal																			X							
6512	Capital Lease Principal																			X							
6513	Long-Term Debt Principal																			X							
6519	Debt Principal																			X							
6520	INTEREST EXPENDITURES/ EXPENSE																										
6521	Interest on Bonds																			X	X						
6522	Capital Lease Interest																			X							
6523	Interest on Debt																			X	X						
6524	Amortization of Bond and Other Debt Related Costs																			X	X						
6525	Amortization of Premium and Discount on Issuance of Bonds																			X	X						
6529	Interest Expenditures/Expenses																			X	X						
6590	OTHER DEBT SERVICE EXPENDITURES/EXPENSES																										
6599	Other Debt Service Fees																			X	X						
6600	CAPITAL OUTLAY - LAND, BUILDINGS AND EQUIPMENT																										
6610	LAND PURCHASE AND IMPROVEMENT																										
6619	Land Purchase and Improvement																				X						
6620	BUILDING PURCHASE, CONSTRUCTION OR IMPROVEMENTS																										
6629	Building Purchase, Construction or Improvements																				X						
6630	FURNITURE AND EQUIPMENT																										
6631	Vehicles per unit cost of \$5,000 or more		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6639	Furniture and Equipment		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
6640	FIXED ASSETS - DISTRICT DEFINED																										
6641	Vehicles per unit cost of less than \$5,000																										
6649	Fixed Assets - Locally Defined Groupings		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					

