

Chart of Accounts
XXX-XX-XXXX.XX-X-XX-X-XX

Fund		XXX-		
199	General Fund	242	Summer Feed Program	
205	Title I Head Start - Ends 10/31	244	Career & Technical - Basic Grant	
211	Title I Federal	255	Class Size Reduction	
224	Lifeskills	263	Title III Bilingual	
225	IDEA B Early Childhood	410	IMA - EMAT	
240	Breakfast/Lunch Program	461	School Activity	
270	Summer School	865	Student Activity	
Function		XX-		
11	Instruction	41	Admin	
12	Instruction Rsrc & Media	51	Maintenance	
13	Curriculum Dev & Inst Staff Dev	52	Support Services	
21	Instructional Leadership	53	Data Processing	
23	School Leadership	71	Capital Lease	
31	Guidance, Counseling & Evaluation	81	BLDNG Purchase & Improvements	
32	Social Work Service	99	Tax Appraisal/Collections	
33	Health Services - Wellness			
34	Student Transportation			
35	Food Service			
36	Co & Extra curricular			
Object		XXXX.		
6200	Professional & Contracted Services		Payroll objects	
6219	Professional Services	6112	Subs	
6239	Service Center	6118	Stipends	
6249	Contracted Maint & Repair	6119	Professionals	
6259	Utilities ****	6121	Overtime	
6269	Rental - Lease Contracts	6122	Aide subs	
6299	Misc Services	6128	Custodians	
6300	Supplies & Material	6129	Para-professionals	
6311	Gasoline & Other Fuel	6139	Employee Allowances	
6319	Cus/Main Supplies			
6321	Textbooks			
6329	Reading Material			
6339	Testing Material	****		
6349	Food Supplies	6255	Electric	
6398	Technology Supplies	6256	Natural Gas	
6399	General Supplies	6257	Water/Sewer/Trash	
6400	Other Operating Costs	6258	Phone	
6411	Travel & Subsistence - EE Only			
6412	Travel & Subsistence - Students			
6494	Transportation	7915	Transfer In	
6497	Awards	8911	Transfer Out	
6499	Fees/Dues/Bids/Food			
Local Option Code 1&2		XX-		
00	Sub Objects			
08	Head Start			
05	Dyslexia & 504			

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Organization		XXX-		
001	High School	730	Human Resource	
001	DAEP	740	Education Foundation	
041	Jr. High	750	Business Office	
101	Edison	800/802	Curriculum	
104	Lee	804	Sp Ed	
107	Chalmers	805	Technology	
101	Head Start	820	Housekeeping	
699	Summer School	830	Maintenance	
701	Administration	840	Transportation	
702	School Board	999	Undistributed	
		801	UIL	
Fiscal Year		X-		
4	2013-14 School Year			
Program Intent Code		XX-		
11	Instruction - Basic	91	Athletic	
21	Gifted & Talented	99	General	
22	Career & Technology			
23	Special Education			
24	Accelerated Education			
25	Bilingual/ESL			
28	DAEP Services			
31	HS Allotment (AP) AVID			
Local Option Code 3		X-		
0				
Local Option Code 4 & 5		XX		
26	AEP Basic Service	70	Football	
28	DAEP Basic Service	71	Basketball - Boys	
30	Title I	72	Track - Boys	
31	TV/Media	73	Baseball	
32	Pre-K skills lang, math, social skills	74	Tennis	
35	Technology	75	Golf	
36	IT	76	Basketball - Girls	
50	UIL	77	Track - Girls	
51	Band	78	Volleyball	
52	Choir	79	Cross Country	
53	Art	80	Texoma Relays	
54	Dance Team	82	Softball	
55	Cheerleaders	83	Soccer - Boys	
56	Literary UIL	84	Weight Lifting	
57	Spelling UIL	85	Trainer	
58	National Honor Society	86	Soccer - Girls	
59	Yearbook	97	TAFE	
60	Student Council	98	FFA	

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461 School Activity Accounts				
11-6399.00-001-x-11	HS	Instr. General Supplies		
11-6399.00-041-x-11	JH	Instr. General Supplies		
11-6399.00.101-x-11	Pre-K - K - Edison	Instr. General Supplies		
11-6399.00-104-x-11	4-5 - Lee	Instr. General Supplies		
11-6399.00-107-x-11	2-3 - Chalmers	Instr. General Supplies		
11-6399.07-999-x-11	District	Special Olympics		
12-6399.00-001-x-99	HS Library	Instr. General Supplies		
12-6399.00-041-x-99	MS Library	Instr. General Supplies		
12-6399.00-104-x-99	Lee Library	Instr. General Supplies		
12-6399.00-107-x-99	Chalmers Library	Instr. General Supplies		
12-6399.00-101-x-99	Edison Library	Instr. General Supplies		
23-6399.00-001-x-99	HS	Admin Supplies		
23-6399.00-041-x-99	JH	Admin Supplies		
23-6399.00-101-x-99	Pre-K - K - Edison	Admin Supplies		
23-6399.00-104-x-99	4-5 - Lee	Admin Supplies		
23-6399.00-107-x-99	2-3 - Chalmers	Admin Supplies		
23-6399.08-101-x-99	Head Start	Admin Supplies		
41-6399.00-701-x-00	District	General Supplies Sup		
865-00- Student Activity Accounts				
2190.00-001	Boys Ath	2190.33		Ath Trainer
2190.01-001	Girls Ath	2190.34		UIL Class
2190.02	Automotive	2190.35		UIL Scholarship Fund
2190.03	Leopard Band	2190.36		Yearbook
2190.04	Boys Baseball	2190.37		Key Club
2190.05	Open	2190.38		Open
2190.06	Cheerleaders	2190.39		Open
2190.07	Soccer - Boys	2190.40		Open
2190.08	Dance Team	2190.41		NHS
2190.09	Drama Dept	2190.42		Sr Honor Class
2190.10	Open	2190.43		Volleyball
2190.11	Home Econ	2190.44		Boys Basketball
2190.12	FFA	2190.45		Open
2190.13	Open	2190.46		CC Youth Leadership
2190.14	Health Careers	2190.47		Class of 2014
2190.15	Open	2190.61		JH Band
2190.16	Choir	2190.62		JH Ath
2190.17	Class of 2015	2190.63		JH Cheer
2190.18	Class of 2016	2190.64		JH Choir
2190.19	Reading Red Book Club	2190.65		JH Drill Team
2190.20	Open	2190.66		JH NHS
2190.21	Open	2190.67		Open
2190.22	Open	2190.68		Open
2190.23	Nurse	2190.69		JH Builders Club
2190.24	Open	2190.70		JH Stu Cou
2190.25	Open	2190.71		JH Yearbook
2190.26	Open			
2190.27	Soccer -Girls			
2190.28	Softball			
2190.29	Spanish Club			
2190.30	Stu Cou			
2190.31	Open			
2190.32	Tennis			