

Common Budget Codes - Admin

(This list is not all inclusive. Please refer to the Finance Manual for a complete list.)

Common Funds

- 199X - General Fund
 - 211X - Title I, Part A (EDGAR)
 - 255X - Title II, Part A TPTR (EDGAR)
- (X = fiscal year code)

Functions (used at the admin level)

- 11 - Instruction
- 12 - Media Services (Library)
- 13 - Staff Development (Teachers & Librarians only)
- 21 - Instructional Leadership
- 41 - General Administration
- 51 - Maintenance & Operations
- 53 - Data Processing Services (Technology)

Common Subobjects

- 00 - General
- 94 - Prior Year Encumbrances (last year POs)
- 97 - Elections
- AU - Internal Auditor
- PR - Public Relations/Communications
- SP - Special Projects
- US - Mail Outs
- WH - Warehouse (Job Materials)

Organizations

- 701 - Superintendent (includes Internal Audit/Comm)
- 702 - Board of Trustees
- 709 - Deputy Superintendent
- 710 - Legal
- 726 - Human Resources
- 727 - Finance/Central Warehouse
- 728 - Technology
- 906 - Printing

Commonly Used Account Codes

- 6118 - Extra Duty Pay for Professionals
- 6121 - Extra Duty Pay for Support Personnel (Paraprofessionals)
- 6127 - Part Time Employee Pay
- 6211 - Legal Services
- 6212 - Audit Services
- 6219 - Other Professional Services (only nine professional services qualify)
- 6245 - Repair of Equipment
- 6246 - Repairs - Building/Grounds
- 6248 - Repair of Data Proc/AV Equip/Annual Licensing and Maint Agreements
- 6249 - Uniform Cleaning/Repairs
- 6267 - Uniform Rentals
- 6269 - Other Rentals (copier machine)
- 6291 - Consulting Services
- 6299 - Misc Contracted Services
- 6311 - Gasoline
- 6317 - Computer Equipment/Audio Visual Equipment
- 6318 - Furniture
- 6319 - Other Supplies
- 6325 - Books/Library Books (includes eBooks)
- 6329 - Other Reading Materials (newspapers, magazines)
- 6395 - Printing
- 6399 - General Supplies (office supplies, postage, etc)
- 6411 - Employee Travel (registration, mileage, hotel, meals)
- 6417 - Travel - Board of Trustees (registration, mileage, hotel, meals)
- 6425 - Property Insurance
- 6426 - Liability Insurance
- 6427 - Bond Expense
- 6439 - Election Expenses
- 6495 - Dues (employee membership dues only)
- 6497 - Fees & Dues (employee fees not related to travel)
- 6498 - Awards
- 6499 - Misc Oper Exp (includes food/refreshments for school related meetings)

Program Intent Codes

- 1100A - Technology
- 1100J - Technology
- 24000 - Accelerated Education
- 99000 - Undistributed
- 9900A - Undistributed - Technology - Administrative Appl.
- 9900H - Undistributed - Technology - General Admin
- 9900J - Undistributed - Technology - Elementary Education
- 9900N - Undistributed - Technology - Networking
- 9900P - Undistributed - Technology - PEIMS
- 9900R - Undistributed - Technology - Repairs
- 9900T - Undistributed - Technology - Telecommunications