

ACCOUNTING CODE STRUCTURE

Updated June 2024

Fund Code

XXX	-	XX	-	XXXX	ı	XX	-	XXX	ı	X	-	XX	ı	XXX	ı	XXX
Fund		Function		Object		Sub- Object		Organization		Fiscal Year		Program Intent		Owner	-	Activity

FUND CODE

XXX-XX-XXXX-XX-XXX-XXXX-XXX

Fund	Description	Fund	Description
163	PAYROLL CLEARING	309	TITLE I, PART A
196	BISTRO CONSTRUCTION	385	SUPP VISUALLY IMPAIRED
197	LEASE PURCHASE	394	PEP GRANT
198	MAINTENANCE TAX NOTES, 2014	397	ADVANCED PLACEMENT
199	GENERAL OPERATING	404	ACCELERATED READING GRANT
204	ESEA TITLE IV-DFSCA	410	STATE TEXTBOOK FUND
211	TITLE 1, PART A	411	TECHNOLOGY ALLOTMENT
224	IDEA PART B FORMULA	426	DYSLEXIA GRANT AWARD
225	IDEA PART B PRESCHOOL	427	SAFETY & SECURITY GRANT
226	EVALUATION CAPACITY	428	READY TO READ
237	U.S. DEPT. OF ED.	429	MISC GRANTS
240	NTL SCHOOL BRKFST & LUNCH PROG	461	CAMPUS ACTIVITY
244	TITLE 1, PART C	480	UNITED WAY GRANT
255	TITLE II PART A	481	CARGILL DONATION FUND
262	TITLE II PART D TECHNOLOGY	482	FUEL UP TO PLAY 60
263	TITLE III PART A LEP	483	MEADOWS FOUNDATION INC
266	TITLE XIV STABILIZATION FUND	484	DAIRY OPTIMIZATION (DAIRY MAX)
269	TITLE V PART A INNOVATIVE	486	LIONS QUEST LOCAL
272	MAC - MEDICAID ADM CLAIMING	497	BILL GATES FOUNDATION
276	INSTRUCTIONAL CONTINUITY GRANT	499	LOCAL FUND SPECIAL REVENUE
277	CRF OF THE CARES ACT	599	DEBT SERVICE
279	TITLE II, D - ARRA	696	CAPITAL PROJECTS - 2006 BOND
280	AMER RESCUE PLAN-HOMELESS II	697	2017 BOND FUND
281	ESSER II CRRSA ACT	698	CAPITAL PROJECTS
282	ESSER III ARP ACT 2021	699	CAPITAL PROJECTS FUND
283	ESSER SUPP ARP ACT OF 2021	711	DAY CARE
284	IDEA B - PRE - STIMULUS	801	SCHOLARSHIP FUND
285	TITLE I PART A - ARRA STIMULUS	865	STUDENT ACTIVITY FUND
287	EDUCATION JOBS FUND GRANT	890	SUNSHINE/BENEVOLENCE FUND
288	FED FUNDS-LOCALLY DEFINED		
289	TITLE IV PART A		

Function Code

XXX	-	XX	-	XXXX	-	XX	-	XXX	-	X	-	XX	-	XXX	-	XXX
Fund		Function		Object		Sub- Object		Organization		Fiscal Year		Program Intent		Owner		Activity

FUNCTION CODE EXAMPLES

Function	Description
	Instructional (Students/Teachers)
	Instructional supplies, reference materials, testing materials, field trips, graduation expenses, band instruments,
	software/laptop for teacher, large campus copier, teacher salaries. MAY NOT BE USED WITH PIC 99.
12	Library (Librarians)
	Library books, bookbinding repair, library equipment repair, membership, librarian salaries.
13	Staff Development (Teachers/Coordinators)
	Teachers professional development trainer/supplies.
21	Instructional Leadership (Admin Staff)
	Administration staff: Deputy Supt, Instructional supervisors, Coordinators, Directors; including supplies, repairs
	Salaries
23	School Leadership (Principal, AP, Office Staff)
	Supplies, membership, notary, office copier, training, office salaries.
31	Counseling (Counselors)
	Placement services, travel expenses, testing material, office supplies used in the counseling office, salaries.
32	Social Work Services
	Truancy or attendance officers, salaries.
33	Health Services
	Staff & student inoculations, clinic supplies, audiometer recalibration, AED supplies, training for nurses, salaries.
34	Student Transportation
	Fuel for buses, home to school student transportation, bus driver training, or physical. DO NOT USE FOR FIELD
	TRIPS OR EXTRACURRICULAR TRAVEL.
35	Food Service
	Food for the cafeteria, paper products, tables, commodities, salaries. Not to be used for instructional food supplies
26	for lessons.
36	Extracurricular Activities
	Competitions, game officials, football uniforms, band uniforms, UIL entry fee, concession stands, after school activities (bounce house, vendor fair) medical/health supplies for athletics, athletic salaries
41	General Administration (700 Organization codes)
41	Audit expenses, legal services, HR background checks, trustee elections, supplies, memberships, travel, employee
	banquet, records management, salaries.
51	Facilities Maintenance & Operations
51	Utilities, insurance for property, district vehicles, building supplies and services for maintaining the building and
	grounds, warehouse costs, salaries.
52	Security and Monitoring Services
	Communication devices-two-way radios, surveillance cameras; metal detectors. Salaries-security officers, extra-
	curricular security guard, hall/school bus monitor, crossing guard.
53	Data Processing Services
	Information technology networks, mainframes, servers, technology for student and general administrative software,
	salaries.
61	Community Services
	Parenting programs, daycare, food, or costs for parent or community meetings, salaries.

FUNCTION CODE XXX-XX-XXX-XXX-XXX-XXX

Function	Description
00	GENERAL LEDGER
11	INSTRUCTION
12	INST RESOURCES & MEDIA SERVICE
13	CURR & STAFF DEVELOPEMENT
21	INSTRUCTIONAL LEADERSHIP
22	LIBRARY SERVICES
23	SCHOOL LEADERHIP
31	COUNSELING SERVICES
32	SOCIAL WORK SERVICES
33	HEALTH SERVICES
34	PUPIL TRANSPORTATION
35	FOOD SERVICE OPERATIONS
36	CO-CURRICULAR ACTIVITIES
38	STUDENT ACTIVITIES
41	GENERAL ADMINISTRATION
51	FACITLITES MAINTENANCE & OPERATIONS
52	SECURITY & MONITORING SERVICES
53	DATA PROCESSING SERVICES
61	COMMUNITY SERVICES
71	DEBT SERVICE
81	FACILITIES ACQ & CONSTRUCTION
91	CONTR SVCS BETWEEN SCHOOLS
92	INCR.COST FOR CHAPTER 41
93	SHARED SERVICE ARRANGEMENTS
95	PAYMENTS TO JJAEP
99	OTHER INTERGOVERNMENTAL CHARGE

Object Balance Sheet Code

XXX		-	XX	-	XXXX	-	XX	-	XXX	-	X	-	XX	-	XXX	-	XXX
Fund	i		Function		Object		Sub- Object		Organization		Fiscal Year		Program Intent		Owner	-	Activity

Object Details

Computers Forms Keyboards

Maps

Laminating Supplies

Mouse (computer) Sheet music Toner Workbooks

6112 Salaries - Substitute Teachers 6411 Travel Employee - Airfare, Car Rental, Airfare, Car Rental, District Vehical 6118 Salaries - Professionals Extra Duty Hotel, Meals, Mileage, Conference **Teachers** Teacher Field Trip Cost Administrators Travel Registrations 6128 Salaries - Support Staff Extra Duty 6412 **Travel Student** Paraprofessionals Hotel, Meals, Mileage, Registration Support Staff 6494 **Gold Star/Bus Transportation** 6249 Maintenance Contract - Repair Field Trips All Repairs Contract Services 6495 Dues - Membership Memberships - All 6269 Rental Notary Expense - New and Renewal Copiers / Copier Supplies Rental - A/V Equipment, Bounce 6499 Misc/Awards / Incentives House, Chairs, Tables, Banquet Book Fair Expense Clothing 6299 **Misc Contracted Services** Fees - Entrance, Tournament, UIL Accompanists Flags Game Officials **Flowers** Guest Speaker/Presenter Finger Printing **Judges** Food Masterclasses **Graduation Expense** Photographers Licenses **Translation Services** Newspaper Ads Royalties Visiting Author Spelling Bee Enrollment 6329 **Reading Materials/Subscription** Dictionaries 6639 Capital Outlay if the unit cost of the Library Books asset is LESS THAN \$5,000 Magazine Subscription **Newspaper Subscription** asset is MORE THAN \$5,000 6649 Periodicals Reading Materials 6669 Collections of Cataloged Library Books Reference Books Only if the collection ≥ \$5,000 6339 **Testing Materials** Booklets, Forms Materials, Study Material 6397 **Software & Licenses** New, Renewals, & Upgrades 6399 **Supplies** Consumable items: paper/pen.. Calculators Classroom Equipment

OBJECT BALANCE SHEET(1XXX-2XXX)

XXX-XX-XXX-XX-XXX-XXX-XXX

Object	Description (1XXX)	Ohioct	Description (2XXX)
Object	• • •	Object	
1110	BALANCE SHEET CASH IN BANK	2110	BALANCE SHEET ACCOUNTS PAYABLE
1111	CASH-INTERFUND TRANSFERS	2110	ACCOUNTS PAYABLE ACCOUNTS PAYABLE
1115	MONEY MARKET	2111	PAYROLL PAYABLE
1116	BANK-BOND ACCOUNT	2112	ACCRUED ACCOUNTS PAYABLE
1117	FEDERATED	2113	ATTORNEY FEES
1117	INVESTMENTS	2114	RETAINAGE
1150	CASH ON HAND	2116	MONTHLY ACCRUALS
1150	IMPREST FUNDS	2117	REV TRACK FEES
1172	TEXPOOL	2117	EMSISD FOUNDATION
1172	LONESTAR INVESTMENT POOL	2150	MISC DEDUCTIONS
1173	SECURITIES PURCHASED	2150	FEDERAL INCOME TAX WITHELD
1175	TEXAS DAILY	2152	FICA WITHELD
1220	TAXES RECEIVABLE	2153	INSURANCE DEDUCTIONS
1230	ALLOWANCE FOR UNCOLLECTED TAX	2154	CREDIT UNION PAYABLE
1241	DUE FROM STATE	2155	TEACHER RETIREMENT
1241	DUE FROM FEDERAL	2159	MISC DEDUCTIONS
1242	DUE FROM OTHER GOVERNMENTS	2160	ACCRUED WAGES PAYABLE
1243	DUE FROM GENERAL OPERATING	2161	ACCRUE WAGES PAYABLE
1262	DUE FROM SPECIAL REVENUE	2169	TRS MATCHING ACCRUAL
1263	DUE FROM DEBT SERVICE	2171	DUE TO GENERAL OPERATING
1264	DUE FROM CAPITAL PROJECTS	2171	DUE TO SPECIAL REVENUE
1266	DUE FROM INTERNAL SERVICE FUND	2172	DUE TO DEBT SERVICE
1267	DUE FROM TRUST AND AGENCY	2173	DUE TO CAPITAL PROJECTS
1207	OTHER RECEIVABLES	2174	DUE TO STUDENT FUND
1290	DUE FROM OTHER	2176	DUE TO INTERNAL SERVICE FUND
1291	DUE FROM OTHER	2177	DUE TO TRUST AND AGENCY
1310	INVENTORIES-PAPER	2180	DUE TO TEA
1311	INVENTORY CAFETERIA	2181	DUE TO STATE
1312	INVENTORY - COMMODITIES	2182	DUE TO FED AGENCIES
1313	INVENTORY - UNLEADED FUEL	2183	DUE TO OTHER GOVERNMENTS
1314	INVENTORY - DIESEL FUEL	2190	DUE TO STUDENT GROUPS
1315	INVENTORY-EQUIPMENT	2191	DUE TO FOOD SERVICE
1316	INVENTORY - PROPANE	2192	DUE TO SUNSHINE FUND
1317	INVENTORY - PPE	2193	BENEVOLENCE FUNDS
1410	DEFERRED EXPENDITURES/EXPENSES	2194	DISTRICT EXEC COMMITTEE
1510	LAND	2195	ATHLETIC HALL OF FAME
1520	BUILDINGS AND IMPROVEMENTS	2196	DUE TO OTHER GROUPS
1530	FURNITURE AND EQUIPMENT	2210	ACCRUED LIABILITIES
1531	VEHICLES	2310	DEFERRED REVENUE
1539	FURNITURE & EQUIPMENT	2311	DEFERRED REV-DEL TAX
1540	FURNITURE AND EQUIPMENT	2601	UNAVAILABLE REV - PROP TAXES
1541	VEHICLES		
1549	FURNITURE & EQUIPMENT		
1551	CAPITAL LEASES - BUILDINGS		
1559	CAPITAL LEASES - BUILD.& EQPT.		
1569	LIBRARY BOOKS		
1571	ACCUM DEPREC-BUILDING		
1572	ACCUM DEP/VEHICLES		
1573	ACCUM DEPREC-FURNITURE		
1574	ACCUM DEP/LIBRARY BOOKS & MEDI		
1576	ACCUM DEP/CAPITAL LEASE		
1577	ACCUM DEP/INFRASTRUCTURE		
1578	ACCUM DEP/ART & COLLECT		
1579	ACCUM DEP/HISTORICAL TREASURE		
1580	CONSTRUCTION IN PROGRESS		
1816	CASH-BOSWELL SCHOLARSHIP		
1817	CASH-TEEL SCHOLARSHIP		
1818	CASH-ANDERSON SCHOLARSHIP		

OBJECT BALANCE SHEET(3XXX-5XXX)

XXX-XX-XXXX-XXX-XXXX-XXXX

Object	Description (3XXX-4XXX)	Object	Description (5XXX)
	BALANCE SHEET		REVENUE & OTHER RESOURCES
3100	INVESTMENT IN FIXED ASSETS	5711	CURRENT TAX REVENUE
3110	FUND BALANCE	5712	TAXES, PRIOR YEARS
3200	INVEST IN CAPITAL ASSETS	5718	ROLL BACK TAXES
3210	INVESTED IN INVENTORIES	5719	P&I AND OTHER TAX REVENUE
3311	RESERVE FOR FISHER MEMORIAL	5731	STUDENT TUITION
3314	RESERVE FOR HALL MEMORIAL	5734	DRIVER EDUCATION TUITION
3315	RESERVE FOR ELKINS SCHOLARSHIP	5739	TUITION AND FEES
3316	RESERVE FOR REEVES SCHOLARSHIP	5742	EARNINGS-TEMP DEP & INVEST
3317	RESERVE FOR BRYSON SCHOLARSHIP	5743	RENT
3318	RESERVE FOR SAGINAW SCHOLAR	5744	GIFTS & BEQUESTS
3319	RESERVE FOR GILLILAND SCHOLAR	5745	INSURANCE RECOVERY
3320	RESERVE FOR CURE SCHOLARSHIP	5749	MISC LOCAL REVENUE
3321	RESERVE FOR DR PEPPER SCHOLAR	5751	FOOD SERVICE ACTIVITY
3322	RESERVE FOR EMES PTA SCHOLAR	5752	GATE RECEIPTS
3323	RESERVE FOR EES SCHOLARSHIP	5755	CAMPUS ACTIVITY
3324	RESERVE FOR BHS SCHOLARSHIP	5811	PER CAPITIA APPORTIONMENT
3325	RESERVE FOR SAG EXT SCHOLAR	5812	FOUNDATION PROGRAM
3326	WINDY RYON SCHOLARSHIP FUND	5819	OTHER FDN SCH PROG ACT REVENUE
3327	RESERVE FOR TEEL SCHOLARSHIP	5820	FUNDING FOR PREKINDERGARTEN
3328	BILL ANDERSON SCHOLARSHIP	5829	STATE PROGRAM REVENUE
	FRANCES BLOUNT SCHOLARSHIP	5831	TRS ON BEHALF PAYMENTS
3330	ELMER WATSON MEMORIAL	5832	TRS COMPENSATION
	RETAINED EARNINGS	5839	OTHER STATE OF TX REVENUE
	RESERVE FOR INVENTORIES	5919	MISC FEDERAL PROGRAMS
3420	RESERVE FOR DEBT RETIREMENT	5921	SCHOOL BREAKFAST PROGRAM
3430	RESERVE FOR PREPAID ITEMS	5922	NATIONAL SCHOOL LUNCH PROGRAM
3440	RESERVE FOR ENCUMBRANCES	5923	USDA COMMODITIES
3450	RESERVE FOR FOOD SERVICE	5929	OTHER FEDERAL REVENUES
3470	RESERVE FOR CAP.ACQUISITION	5931	SHARS
3480	RETIREMENT OF LONG TERM DEBT	5932	MEDICAID REIMBURSEMENT
3490	RESERVED FUND BALANCE	5939	OTHER FEDERAL REVENUE
3491	OTHER RESERVES	5941	MEDICAID ADMIN REIMB
3492	OTHER RESERVES-REEVES	5949	FED GOVT DISTR FROM FED GOVT
3493	OTHER RESERVES-BOSWELL		
3494	OTHER RESERVES-RYON		
3495	OTHER RESERVES-TEEL		
3496	OTHER RESERVES-ANDERSON		
3497	OTHER RESERVES-BLOUNT		
3498	OTHER RESERVES-WATSON		
3510	RESERVE FOR CONSTRUCTION		
3530	DESIGNATED F.B EQUIPMENT		
3540	RESERVE FOR SELF INSURANCE		
3545	COMMITTED FUND BALANCE		
3590	DESIGNATED FOR OTHER USES		
3600	UNDESIGNATED FUND BALANCE		
3601	REVENUE SUMMARY		
3602	EXPENSE SUMMARY		
3610	UNDESIGNATED FUND BALANCE		
4310	RESERVE FOR ENCUMBRANCES		

OBJECT BALANCE SHEET(6XXX)

	TEACHERS & OTHER PROFESSIONAL PERSONNEL		MAINTENANCE CURRUEC & MATEIALC
0440	TEACHERS & OTHER PROFESSIONAL PERSONNEL	0044	MAINTENANCE SUPPLIES & MATEIALS
6112	SALARIES-SUB TEACHERS	6311	GASOLINE AND OTHER FUELS
6116	PROF LEAVE AND VACATION PAY	6312	COMPUTER SUPPLIES
6117	SIGNING BONUS	6313	SUPPLIES-VEHICLE REPAIR - MAINT
6118	SALARIES-EXTRA DUTIES	6314	SUPPLIES-CUSTODIAL REPAIR - MAINT
6119	TEACHERS & PROFESSIONAL PERSONNEL	6315	SUPPLIES-CUSTODIAL - MAINT
6121	OVERTIME FOR SUPPORT PERSONNEL	6316	SUPPLIES-BUILDING REPAIR - MAINT
6126	PARA LEAVE AND VACATION PAY	6317	SUPPLIES-GROUNDS SUPPLIES - MAINT
6127	SUBS-PARA	6319	SUPPLIES-MISCELLANEOUS - MAINT
6128	SALARIES - EXTRA DUTY SUPPORT		SUPPLIES & MATERIALS
6129	AIDE AND CLERICAL PERSONNEL	6321	TEXTBOOKS
6132	TRS COMPENSATION	6329	READING MATERIALS/SUBSCRIPTION
6139	ALLOWANCE	6339	TEST MATERIALS
6141	SOCIAL SECURITY-MEDICARE	6341	FOOD - CHILD NUTRITION
6142	GROUP HEALTH INSURANCE	6342	NON-FOOD - CHILD NUTRITION
6143	WORKERS COMPENSATION	6343	ITEMS FOR SALE - CHILD NUTRITION
6144	TRS ON-BEHALF PAYMENTS	6344	COMMODITIES - CHILD NUTRITION
6145	UNEMPLOYMENT PAYMENTS	6349	FOOD SERVICE SUPPLIES - CHILD NUTRITION
6146	TRS CONTRIBUTION	6351	FOOD - CHILD NUTRITION
6149	MISC STIPENDS	6352	OTHER SUPPLIES - CHILD NUTRITION
0044	PROFESSIONAL/CONTRACT SERVICES	6354	COMMODITIES - CHILD NUTRITION
6211	ATTORNEY FEES	6397	SOFTWARE LICENSES
6212	AUDIT FEES	6399	GENERAL SUPPLIES
6213	TAX APPRAISAL AND COLLECTION		OTHER OPERATING COSTS
6217	OFFICIALS FEES	6411	EMPLOYEE TRAVEL & SUBSISTENCE
6219	PROFESSIONAL SERVICES	6412	STUDENT TRAVEL
6222	TUITION TO OTHER DISTRICTS	6413	STIPENDS - NON-EMPLOYEES
6223	TUITION NON-PUBLIC SCHOOLS	6419	NON EMPLOYEES TRAVEL
6224	STUDENT ATTENDANCE CREDITS	6429	INSURANCE AND BONDING
6225	STUDENT TUITION-COLLEGES	6439	ELECTION EXPENSES
6229	TUITION & TRANSFER PAYMENTS	6449	DEPRECIATION
6231	VOCATIONAL CONTRACT TUITION	6491	STATUTORILY REQ PUBLIC NOTICES
6239	SERVICES- ED SERVICE CENTER	6492	SHARED SERVICES ARRANGEMENTS
6244	COMPUTER & SOFTWARE MAINT	6494	TRANSPORTATION EXPENSES
6245	VEHICLE REPAIR	6495	DUES-MEMBERSHIP
6246	AUDIO/REPAIRS	6499	MISC OPERATING EXPENSES
6247	BLDG MAINT & REPAIR	6511	BONDS
6248	GROUNDS MAINTENANCE	6512	CAPITAL LEASE PRINCIPAL
6249	CONTRACTED MAINT & REPAIR	6513	LONG-TERM DEBT PRINCIPAL
0243	UTILITIES	6517	GASB 87 LEASE PRINCIPAL
6255	WATER/SEWER	6521	INTEREST ON BONDS

6256	TELEPHONE	6522	CAPITAL LEASE INTEREST
6257	ELECTRICITY	6523	INTEREST ON DEBT
6258	NATURAL GAS	6527	GASB 87 LEASE INTEREST
6259	TRASH DISPOSAL	6599	DEBT SERVICE FEES
	PROFESSIONAL/CONTRACT SERVICES		CAPITAL OUTLAY-LAND, BUILDINGS & EQUIPMENT
6264	AUDIO VISUAL REPAIR	6619	LAND PURCHASE & IMPROVEMENTS
6266	BUILDING REPAIR	6621	BUILDING CONSTRUCTION
6269	RENTALS	6622	BUILDING RENOVATION
6291	CONSULTING SVCS	6623	ARCHITECT & OTHER PROF FEES
6296	OFFICIALS FEES	6629	BUILDING COSTS
6297	INDEPENDENT CONTRACTORS	6631	VEHICLES
6298	CONTRACTED TRANSPORTATION	6639	FURNITURE \$ EQUIP-ABOVE \$5,000
6299	MISC CONTRACTED SERVICES	6641	VEHICLES PER UNIT BELOW \$5000
		6649	FURNITURE & EQUIP UNDER \$5,000
		6659	RIGHT TO USE LEASE ASSETS
		6669	LIBRARY BOOKS AND MEDIA

OBJECT BALANCE SHEET(7XXX-8XXX)

$XXX-XX-\underline{XXXX}-XX-XXX-X-XX-XXX-XXX$

	OTHER RESOURCES/NON OPERATING REVENUE
7911	SALE OF BONDS
7912	SALE OF REAL & PERSONAL PROP
7913	PROCEEDS FROM CAP.LEASES
7914	LOAN PROCEEDS
7915	TRANSFER FROM GEN OP
7916	BOND SALE PREMIUMS
7917	PREPAID INTEREST
7918	MINERAL RIGHTS
7919	EXTRAORDINARY ITEMS
7956	NET INSURANCE RECOVERY
	OTHER HOSO/NON OPERATING SYPENOSO

OTHER USES/NON-OPERATING EXPENSES

8911	OPERATING TRANSFERS OUT	
8913	INSURANCE DEDUCTIBLE	
8949	OTHER USES	
8992	TRANSFER OUT	
9999	RESIDUAL FOUITY TRANSFERS OUT	

Sub-Object Code

XXX	-	XX	-	XXXX	-	XX	-	XXX	-	X	1	XX	-	XXX	-	XXX
Fund		Function		Object		Sub- Object		Organization		Fiscal Year		Program Intent		Owner	-	Activity

SUB-OBJECT CODE

$XXX-XX-XXXX-\underline{XX}-XXX-X-XX-XXX-XXX$

SUB-OBJECT	DESCRIPTION	SUB-OBJECT	DESCRIPTION
00	DISTRICT WIDE	50	EDUCATIONAL SERVICES
01	CAMPUS ACCOUNT	51	FINE ARTS
10	SUPERINTENDENT	52	ATHLETICS
11	COMMUNICATIONS	53	SPECIAL PROGRAMS
20	HUMAN RESOURCES	54	COUNSELING
21	STUDENT SERVICES	55	CURRICULUM & INSTRUCTION
22	DRUG TESTING GRANT	56	TESTING & TITLE PROGRAMS
23	23 BOND 1ST ISSUANCE	57	ELEMENTARY SERVICES
30	BUSINESS SERVICES	59	CAREER & TECHNOLOGY
31	DISTRICT-WIDE	60	OPERATIONS
32	RISK MANAGEMENT	61	TRANSPORTATION
33	PURCHASING	62	HEALTH SERVICES
34	RECORDS AND INFORMATION MGMNT	70	DEPUTY SUPT
35	CHILD NUTRITION	71	SAFETY & SECURITY
36	MAINTENANCE	98	DISTRICT WIDE
37	CONSTRUCTION	99	BUDGET OFFICE
38	FACILITY RENTAL	IC	INDIRECT COST
40	ASSESSMENT & PRGM EVALUATION	17	2017 BOND INTEREST
41	TECHNOLOGY		
42	PROFESSIONAL DEVELOPMENT		
43	LIBRARY/MEDIA SVCS		

Organization Code

XXX	-	XX	-	XXXX	-	XX	-	XXX	-	X	-	XX	-	XXX	-	XXX
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Organization Code

XXX-XX-XXXX-XX-<u>XXX</u>-X-XX-XXX-XXX

Org	Description	Org	Description
000	GENERAL LEDGER	701	SUPERINTENDENT
001	BOSWELL HIGH SCHOOL	702	SCHOOL BOARD
002	WATSON HIGH SCHOOL	703	TAX OFFICE
003	ALT DISCIPLINE CENTER	705	CENTRAL ADMIN COMPLEX
004	SAGINAW HIGH SCHOOL	740	INSTRUCTIONAL MATERIALS
005	HAFLEY DEVELOPMENT CENTER	741	PROFESSIONAL LEARNING
006	CHISHOLM TRAIL HIGH SCHOOL	744	COMMUNICATIONS & MARKETING
007	JJAEP	745	EDUCATION FOUNDATION
800	EAGLE MOUNTAIN HS	747	STUDENT & STAFF SVC - NOT USED
041	WAYSIDE MIDDLE SCHOOL	748	OPERATIONS
042	HIGHLAND MIDDLE SCHOOL	749	HUMAN RESOURCES
043	CREEKVIEW MIDDLE SCHOOL	750	BUSINESS SERVICES
044	PRAIRIE VISTA MIDDLE SCHOOL	751	DO NOT USE
045	ED WILLKIE MIDDLE SCHOOL	753	DO NOT USE
046	MARINE CREEK MIDDLE SCHOOL	754	DO NOT USE
047	MIDDLE SCHOOL 7	901	ASSESSMENT & PROGRAM EVALUATIO
101	L A GILILLAND ELEMENTARY	902	TECHNOLOGY
102	EAGLE MOUNTAIN ELEMENTARY	903	INFORMATION SYSTEMS & PEIMS
103	SAGINAW ELEMENTARY	904	DEPUTY SUPERINTENDENT
104	BRYSON ELEMENTARY	905	EDUCATIONAL SERVICES
105	ELKINS ELEMENTARY	906	CURRICULUM & INSTRUCTION
106	HIGH COUNTRY ELEMENTARY	907	FINE ARTS
107	REMINGTON POINT ELEMENTARY	908	COUNSELING
108	CHISHOLM RIDGE ELEMENTARY	909	CAREER & TECHNICAL EDUCATION
109	GREENFIELD ELEMENTARY	910	HOLLENSTEIN CAREER & TECH CTR
110	COMANCHE SPRINGS ELEMENTARY	911	SPECIAL PROGRAMS
111	NORTHBROOK ELEM	912	ELEMENTARY SERVICES
112	LAKE POINTE ELEM	915	HEALTH SERVICES
113	PARKVIEW ELEM	920	PROFESSIONAL DEVELOPEMENT
114	WILLOW CREEK ELEMENTARY	930	INSTRUCTIONAL TECHNOLOGY
115	DOZIER ELEMENTARY	940	LIBRARY/MEDIA SERVICES
116	COPPER CREEK ELEMENTARY	941	DO NOT USE
117	LAKE COUNTRY ELEMENTARY	947	DO NOT USE
118	ELIZABETH L HATLEY ELEMENTARY	950	EDUCATION FOUNDATION
200	VIRTUAL ACADEMY	951	TRANSPORTATION
699	SUMMER SCHOOL	961	MAINTENANCE
		962	CONSTRUCTION
		971	CHILD NUTRITION
		981	ATHLETICS
		991	STUDENT SERVICES
		992	SAFETY & SECURITY
		999	DISTRICT WIDE

Fiscal Year Code

XXX	-	XX	-	XXXX	-	XX	-	XXX	-	X	-	XX	-	XXX	-	XXX
Fund		Function		Object		Sub- Object		Organization		Fiscal Year		Program Intent		Owner		Activity

Fiscal Year Code XXX-XX-XXXX-XXX-XXX-XXXX-XXX

Use "0" for the year, unless working with a federal grant. Year code for federal grants only:

- 0 2019-2020 FISCAL/PROJECT YEAR
- 1 2020-2021 FISCAL/PROJECT YEAR
- 2 2021-2022 FISCAL/PROJECT YEAR
- 3 2022-2023 FISCAL/PROJECT YEAR
- 4 2023-2024 FISCAL/PROJECT YEAR
- 5 2024-2025 FISCAL/PROJECT YEAR
- 6 2025-2026 FISCAL/PROJECT YEAR
- 7 2026-2027 FISCAL/PROJECT YEAR
- 8 2027-2028 FISCAL/PROJECT YEAR
- 9 2028-2029 FISCAL/PROJECT YEAR

Program Intent Code

XXX	-	XX	-	XXXX	-	XX	-	XXX	ı	X	-	XX	-	XXX	-	XXX
Fund		Function		Object		Sub- Object		Organization		Fiscal Year		Program Intent		Owner	1	Activity

Program Intent Code

XXX-XX-XXXX-XX-XXX-X-XXX-XXX

Program Intent Code

00	DISTRICT-WIDE
11	BASIC EDUCATIONL SKILLS
21	GIFTED AND TALENTED
22	CAREER & TECHNOLOGY
23	SERVICES TO DISABLED STUDENTS
24	ACCELERATED EDUCATION
25	BILINGUAL & SPECIAL LANGUAGE
26	NONDISCIPLINARY ALTERNATIVE ED
28	DISCIPLINARY ALTERNATIVE ED
29	DISCIPLINARY ALTERNATIVE ED
30	TITLE I PART A SCHOOLWIDE
31	HIGH SCHOOL ALLOTMENT
32	PRE-KINDERGARTEN
33	SPED PRE-KINDERGARTEN
34	PRE-K COMPENSATORY EDUCATION
35	BILINGUAL PRE-KINDERGARTEN
36	EARLY EDUCATION ALLOTMENT
37	DYSLEXIA
38	COLLEGE CAREER & MIL READINESS
43	DYSLEXIA - SPECIAL EDUCATION
91	ATHLETICS & RELATED ACTIVITIES
99	UNDISTRIBUTED/GENERIC

Owner Code (Numerical)

XXX	-	XX	-	XXXX	-	XX	-	XXX	-	X	-	XX	-	XXX	-	XXX
Fund		Function		Object		Sub- Object		Organization		Fiscal Year		Program Intent		Owner		Activity

		_	
	Description (000 - 099)		Description (000 - 099)
000	DISTRICT WIDE	051	KINDERGARTEN/EARLY CHILDHOOD
001	ART	052	FIRST GRADE
002	BAND	053	SECOND GRADE
003	BUSINESS	054	THIRD GRADE
004	CHEERLEADERS	055	FOURTH GRADE
005	CHOIR	056	FIFTH GRADE
006	DRAFTING	057	SIXTH GRADE
007	THEATRE ARTS	058	ANATOMY & PHYSIOLOGY
800	DRIVER EDUCATION	059	FORENSICS
009	ENGLISH	060	SOLAR RACING TEAM
010	FOREIGN LANGUAGE	061	HEALTHY EATING PLAN
011	YEARBOOK	062	TASTE TEST DAYS
012	MATH	063	SATURDAY SCHOOL
013	READING	064	CAMPUS ALLOCATION
014	PHYSICAL EDUCATION (PE)	065	SPECIAL PROGRAMS
015	JOURNALISM	066	DRONG ENGINEERING
016	SCIENCE	067	BOWLING
017	SOCIAL STUDIES	068	FISHING
018	STUDENT COUNCIL (STUCO)	069	MICROSOFT 21ST CLD GRANT
019	INDUSTRIAL ARTS	070	UIL STIPENDS
020	DEBATE/SPEECH	071	WELDING
020	COMPUTER EDUCATION	071	PRACTICUM OF EDUCATION
021	DANCE	072	AUTO 1 TECHNOLOGY
022	HEALTH	073	ANIMATION
023	PSYCHOLOGY	074	GLOBAL HEALTH RESEARCH
025	UIL ACADEMIC	076	HELMET RECONDITIONING
026	ACADEMIC TEAM	077	HUDL - ATHL SERVICE
020	TECHNOLOGY APPLICATIONS	077	SOCCER
027	STEP TEAM	078	TRACK
028	PHOTOGRAPHY	080	BOYS WRESTLING
030	AQUATIC SCIENCE	080	BOYS BASKETBALL
030	AGRICULTURE	082	BASEBALL
031	FAMILY, CAREER & COMM LDRS OF A	082	FOOTBALL
	ENVIRONMENTAL CLUB	084	
033		085	GOLF
034	FINE ARTS		GYMNASTICS SOFTBALL
035	INFORMATION TECHNOLOGY	086	
036	OFFICE / WORKROOM	087	TRAINING
037	AUTO 2 TECHNOLOGY	088	MISCELLANEOUS SUPPLIES
038	MANUFACTURING	089	PLAYOFF SUPPLIES
039	ELECTRONICS	090	SWIMMING
040	CULINARY	091	TENNIS
041	VEH	092	BOYS TRACK
042	VIDEO TECHNOLOG	093	BOYS SOCCER
043	AUDIO/VIDEO	094	VOLLEYBALL
044	ENGINEERING	095	GIRLS BASKETBALL
045	VOCATIONAL COMPUTER EDUCATION	096	GIRLS TRACK
046	GRAPHIC COMMUNICATIONS	097	GIRLS SOCCER
047	HEALTH SCIENCE TECHNOLOGY	098	CROSS COUNTRY
048	COSMETOLOGY	099	POWER LIFTING
049	LAW, PUBLIC SAFETY, CORRECTION		
050	PRE K		

OWNER	CODES	(Numerica	ıl)

154

LEADERSHIP

	XXX-XX-XXXX-XXX-X-XX-XXX-XXX		
Owner	Description (100 - 199)	Owner	Description (100 - 199)
100	GIRLS WRESTLING	155	CARGILL
101	COMPETITIVE SPORTS CLINIC	156	LIONS QUEST, LIONS CLUBS INT'L
102	EDUCATION & TRAINING PROGRAM	157	TESTING
103	ANGELA STANFORD FOUNDATION	158	ON RAMP
104	POP CULTURE CLUB	159	HELMET PURCHASE
105	ANIME CLUB	160	CAPACITY BUILDING
106	READING RECOVERY	161	WELDING
107	FRIENDS OF RACHEL'S CLUB	162	CAMP GODDARD
108	KEYS - KHAN ED FOR YOUTH	163	VET SCIENCE
109	DUAL ENROLLMENT	164	SPIRIT WEAR
110	AP-ADVANCED PLACEMENT	165	CAMPUS INCENTIVE AWARD
111	PRIVATE NON-PROFIT SCHOOLS	166	STRENGTH & CONDITIONING
112	ATTENDANCE INCENTIVE	167	AP SPANISH
113	CAREER AND TECHNOLOGY EDUCATIO	168	ACT/SAT
114	BILINGUAL/ESL	169	PRE-SAT/PSAT
115	ATHLETICS/PHYSICAL EDUCATION	170	COKES
116	GIRLS ATHLETICS	171	PICTURES
117	BOYS ATHLETICS	172	FUNDRAISER
118	FITNESSGRAM TRAINING REIMBURSE	173	FLORAL DESIGN
119	INTRO AUTO	174	CULINARY II
120	AUTO	175	COUNSELING (DO NOT USE)
121	STUDENTS	176	MUSICAL
122	AVID	177	CONCESSION
123	MAN-UP STUDENT CLUB	178	THEATER
124	LADIES FIRST STUDENT CLUB	179	PHOTO JOURNALISM
125	AWARDS	180	FELLOWSHIP OF CHRISTIAN ATH
126	CULINARY I	181	MULTI CULTURAL
127	CULINARY II	182	ASL-AM SIGN LANGUAGE
128	MARKETING/ADVERTISING	183	BROADCASTING
129	BAND BOOSTER CLUBS	184	COURTS
130	BOYS ATHLETICS	185	CELL PHONE
131	GARDENING	186	CREATIVE WRITING
132	ADVERTISING	187	PEER ASSISTANCE LEADERSHIP
133	PRE K GRANT PROGRAM	188	MUSIC HONOR SOCIETY
134	UNITED WAY OF TARRANT CTY	189	NATL TEST PREP
135	BANKS FAMILY DONATION	190	CURRICULUM
136	LITERACY ACHIEVEMENT ACADEMY	191	ASTRONOMY
137	ARBITERPAY	192	COMPUTER LAB
138	GAMING	193	CONSTRUCTION/RENOVATIONS
139	BOOK CLUB	194	RECYCLING
140	BONUS POOL	195	COUNSELING
141	BUILD A WELL	196	ROBOTICS
142	JV DANCE	197	PACE BOOKS
143	MATH ACHIEVEMENT STIPEND	198	HISPANIC FLAMENCO BALLET
144	GAPP BHS	199	PACE FIELD TRIP
145	BUSN PROFESSIONALS OF AM		
146	READ TO LEARN ACADEMY STIPEND		
147	AMBASSADORS		
148	TEEN CERT-COM ER RESPONSE TEAM		
149	SUMMER COACHING		
150	BOSWELL SCHOLARSHIP		
151	SUPPORT FUND		
152	BUILDERS CLUB		
153	RENAISSANCE		
154	I EADERSHIP		

OWNER CODES	(Numerical)
XXX-XX-XXXX-XX-XX	X-X-XX- XXX -XXX

	XXX-XX-XXXX-XX-XXX-XXX-XXX		D : (1: (0T0 000)
Owner	Description (200 - 268)	Owner	Description (270 - 399)
200	CREEKVIEW MIDDLE SCHOOL	270	JAMES INGRAM SCHOLARSHIP
201	DISTRICT EXEC COMMITTEE	272	JPS CLINIC
202	TX ASSOC-SEC SCHOOL PRINCIPALS	275	JUNIOR OPTIMISTS
203	DUNGENS & DRAGONS	280	KEY CLUB
204	SPANISH HONOR SOCIETY	283	TITLE III IMMIGRANT
205	DIVERSITY CLUB	285	LIBRARY
206	CREDIT BY EXAM	290	AWARDS-LETTER JACKETS
208	DRUG TESTING	292	BASS HALL PERFORMANCE
209	EXCESS FUNDS	295	LIFE SKILLS
210	DONATIONS	300	MARK HODGES SCHOLARSHIP
211	SPECIAL OLYMPICS	301	EMS ISD PTA COUNCIL
212	THE LAURA BUSH FDN GRAN	304	JR ROTC
213	ESSER LL	305	MARTY MEDELLIN
215	DYSLEXIA	307	MEDTRONIC GRANT
216	SECTION 504	308	ACT TESTING
218	ELEMENTARY	309	MIDDLE SCHOOL
220	EMPLOYEE APPRECIATION	310	MIKE SMITH SCHOLARSHIP
221	ENERGY EDUCATION	311	GSA - GAY/STRAIGHT ALLIANCE
222	CHEMISTRY	312	DECA
223	ENVIRONMENT SCI	313	RANCH HANDS
224	FIRST CHOICE POWER GRANT	314	GOLD STANDARD CLUB
225	FRENCH CLUB	315	NATIONAL JUNIOR HONOR SOCIETY
226	FOREIGN LANGUAGE CLUB	316	NATIONAL ART HONOR SOCIETY
227	LANGUAGE OTHER THAN ENGLISH	320	NATIONAL HONOR SOCIETY
228	FIELD TRIPS	321	NATIONAL TECHNICAL HONOR SOCIE
229	SPECIAL EVENTS-COMMUNICATIONS	325	OPAL JENNINGS
230	GIRLS ATHLETICS	329	ELEMENTARY
233	WEB & SOCIAL MEDIA	330	PAINTBALL CLUB
234	ENGAGEMENT & RETENTION-COMMUNI	335	PHILOSOPHY CLUB
235	GERMAN CLUB	340	PROM
237	SME PRIME	341	PRAIRIE PROJECT
239	COPS OFFICE SCHOOL VIOLENCE PR	342	JR COUNSELOR'S
240	ATHLETIC HALL OF FAME	345	ANDREA RHODES MEMORIAL SCHOLAR
242	ART XPERIENCE	347	POSITIVE BEHAVIOR INTERVENTION
243	LIINK	350	ROUGH RIDER POSSE
244	MULTI TIERED SYSTEM OF SUPPORT	355	REEVES SCHOLARSHIP
245	RECRUITING/JOB FAIRS	360	READY, SET, TEACH
246	DELL LEASE	361	MAINTENANCE
247	PARTS - CN	362	HEALTH SERVICES
248	LABOR - CN	363	SADD STUDENTS AGAINST DESTRUCT
249	SKY RANCH	364	SOLAR RACING TEAM
250	GENERAL	365	SAT TESTING
251	CAMP CARTER	366	TTL 1 1003 SCHOOL IMPROVEMENT
252	OUTDOOR ADVENTURE EDUCATION	368	SAFETY & SECURITY
253	DESTINATION IMAGINATION	369	EAGLE MOUNTAIN ELEMENTARY PTA
			SCHOLARSHIP
254	WILDLIFE & FISHERIES	370	
255	HISTORY CLUB	371	EMS-ISD SECONDARY PTO
256	COPY PAPER	372	LAKE POINTE ELEM PTA
257	COPIER LEASE	373	SPIRIT SQUAD
258	COMPUTER LEASE	374	STEM-SCIENCE
260	HIGHLAND MIDDLE SCHOOL	375	STUDENTS AGAINST DRUNK DRIVING
261	HIGH SCHOOL	380	SPORTS MEDICINE
262	CHILD NUTRITION	385	SPANISH READING CLUB
263	HOMEBOUND	390	SPANISH CLUB
264	HOMELESS	391	SUMMER CAMP
265	HALL SCHOLARSHIP	392	SUMMER SCHOOL
266	HLTH OCCUP STUDENTS OF AMERICA	395	SALES TAX
268	INSURANCE ALLOWANCE	399	SUNSHINE

OWNER CODES (Numerical)

	XXX-XX-XXXX-XX-XXX-XXX-XXX-XXX		
Owner	Description (400 - 499)	Owner	Description (500 - 852)
400	TAFE	500	SENIOR NIGHT AFTER GRADUATION
401	WELLNESS	505	CLASS OF 2005
402	EXERCISE WELLNESS	506	CLASS OF 2006
404	WOODSHOP	507	CLASS OF 2007
			CLASS OF 2007 CLASS OF 2008
405	TECHNOLOGY	508	
406	STATEWIDE LONGITUDINAL DATA SY	509	CLASS OF 2009
410	TRAINING	510	CLASS OF 2010
411	FUND 411 SETTLEUP	511	CLASS OF 2011
415	TEEL SCHOLARSHIP	512	CLASS OF 2012
416	INTERVENTIONISTS	513	CLASS OF 2013
420	TUTORIAL PROGRAM	514	CLASS OF 2014
421	TRUANCY	515	CLASS OF 2015
425	BOS TV	516	CLASS OF 2016
429	READ TO SUCCEED LICENSE PLATES	517	CLASS OF 2017
430	TEXTBOOKS	518	CLASS OF 2018
431	VEHICLE ALLOWANCE	519	CLASS OF 2019
434	WIND TURBINES	520	CLASS OF 2020
435	UNIFORMS	521	CLASS OF 2021
440	WAYSIDE MIDDLE SCHOOL	522	CLASS OF 2021
	WINDY RYON SCHOLARSHIP FUND		
445		523	CLASS OF 2023
446	J.NELSON & BETTY WILLIAMS SCHL	524	CLASS OF 2024
449	TX ASSOC OF SEC SCH PRINCIPALS	525	CLASS OF 2025
450	YOUTH GYMNASTICS	526	CLASS OF 2026
451	YOUTH IN GOVERNMENT	527	CLASS OF 2027
452	CONSTRUCTION	528	CLASS OF 2028
453	ARCHITECTURE	529	CLASS OF 2029
454	HS-EKG	530	CLASS OF 2030
455	HS-PCT	700	PAYROLL EXCESS FUNDS
456	HS-EMT	701	SUPERINTENDENT CONTINGENCY
457	HS-CLINICALS	706	PAYROLL ACCRUAL _ ADD DAYS
458	HS-SPORTS MED	707	BUDGET ADJUSTMENT
459	HS-PHARM TECH	801	FOOD-BREAKFAST
460	GREASE/GRIT TRAP PUMPING	802	FOOD-SNACK BAR
461	PAINTING/STRIPING	803	FOOD-LUNCH
462	GYM/STAGE WOOD FLOORS	804	FOOD-BISTRO
463	BACKFLOWS	805	CATERING
464	ROOF REPAIRS	806	CHILD NUTRITION
465	ROOF DRAIN RPS	821	1999 PHASE ONE
466	ELEVATOR REPAIRS, SERVICE, INS	822	PHASE TWO PROJECTS
467	HVAC FILTER SERVICE	823	PHASE THREE-MIDDLE SCHOOL
468	PLAYGROUNDS	824	ROOF RENOVATION
469	FIRE RISER INSPCTNS & REPAIRS	825	RESTROOM RENOVATION
470	FIRE ALARM SERVICE&REPAIR	826	ENVIROMENTAL PROJECTS
471	PEST CONTROL	830	ROYALTIES
472	FIRE EXTING & KITCHEN SUPPRESS	835	SHARS
473	PAINT PROJECTS	840	MAINTENANCE TAX NOTE
474 475	LIGHT POLE INSPECTIONS	841	INTENT TO REIMBURSE
475	MOWING CONTRACT	842	CONTINGENCY FUNDS
476	GENERATOR PREV. MAINT & INSPE	843	FF&E
477	LOCKSMITH/DOOR NEEDS	844	DOCUNAV
499	5-YR LANDSCAPE PLAN	849	HVAC CHILLERS & GEOTHERMALS
		850	HVAC
		851	ELECTRICAL
		852	PLUMBING

OWNER CODES (Numerical)

	•	,
XXX-XX-XX	XX-XX-XXX-X-X	$\overline{(X-XXX}-XXX$

Owner Description (953 - 946) Owner Description (950 - 999) 853 EQUIPMENT REPAIR 950 FICA AL TERNATIVE 854 PAINTS AND SUPPLIES 951 FIRST FINISECTION 457 856 MINOR REPAIRS/FENCE-CONCRETE 952 FIRST FINISECTION 457 856 MINOR REPAIRS/FENCE-CONCRETE 955 FIRST FINISECTION 457 861 RISK MANAGEMENT 956 FIRST FINISECTION 457 861 PURCHASING 956 FIRST FINITAX SHELTERED ANNUIT 862 RETABLIC ANNUIT 957 US AVINGS BONDS 876 PERIOR CELEBRATION 950 UNITED WAY 876 SENIOR CELEBRATION 961 COMMUNITY HEALTH CHARITIES 881 WRITTEN-OFF PAYROLL CHECKS 963 EMS CHILL CARE 882 WRITTEN-OFF PAYROLL CHECKS 963 CHILLD SUPPORT FEE </th <th>Owner</th> <th>Description (952 046)</th> <th>Owner</th> <th>Description (050, 000)</th>	Owner	Description (952 046)	Owner	Description (050, 000)
855 PAINTS AND SUPPLIES 856 MINOR REPAIRS/FENCE-CONCRETE 857 TECHNICIAN 858 MINOR REPAIRS/FENCE-CONCRETE 857 TECHNICIAN 858 RISK MANAGEMENT 859 PILOTION 850 RISK MANAGEMENT 851 PURCHASING 852 PIRST FIN/MEDICAL REIMB 853 FIRST FIN/MEDICAL REIMB 854 TECHNICIAN 855 FIRST FIN/MEDICAL REIMB 856 RISK MANAGEMENT 857 PUBLIC INFORMATION 858 TEXAS TOMORROW FUND 859 EMSISD EDUCATION FOUNDATION 875 PTA/PTO 876 SENIOR CELEBRATION 875 PTA/PTO 876 SENIOR CELEBRATION 877 PUBLIC INFORMATION 878 SENIOR CELEBRATION 879 PUBLIC INFORMATION 879 PUBLIC INFORMATION 870 PUBLIC INFORMATION 871 POWNEY HEALTH CHARITIES 872 PUBLIC INFORMATION 873 SENIOR CELEBRATION 874 CHILD SUPPORT FEE 875 FIRST FIN/ALSTATE 875 PAYABLE CKS 876 RISK ADDITIONAL LEVY 877 SENIOR CHILD SUPPORT FEE 878 SALES TAX 877 SENIOR CELEBRATION 878 SENIOR CELEBRATION 879 TRES BUY BACK 879 SALES TAX 870 TERS MATCHING 870 TRS RETIREMENT 871 TROUBLE CORP 872 TRS MATCHING 873 ACCIDEN DEATH & DISMEMBERMENT 874 SCILICE CORP 875 TEXAS TOMORROW FUND 875 PUBLIC CROSS PREMIUM 876 METLIFE ACCIDENT 877 GENERAL REVENUE CORP 877 TO GENERAL REVENUE CORP 878 TEXAS TOMORROW FUND 879 TRS BUY BACK 879 TRS BUY BACK 879 TRS BUY BACK 879 TRS ACTIVECARE 870 FIRST FIN/ALLSTATE HEART/STROK 871 FIRST FIN/ALLSTATE CANCER 872 FIRST FIN/ALLSTATE CANCER 873 ITEACH TEXAS 874 TEXASTOMORROW FUND 875 ESC REGION 10 875 ESC REGION 11 876 EMPLOYEE BACK PREMIUM 877 EDUC CAREER ALTERNATIVE 878 FIRST FIN/ALLSTATE CANCER 879 TREACH TEXAS 879 TEXAS CLASSROOM TEACHFIELD 870 FIRST FIN/MEDIAMERICA 870 WEATHERFORD COLLEGE 871 FIRST FIN/MEDIAMERICA 871 TEXAST POLLEGE 872 FIRST FIN/MEDIAMERICA 873 ALT CERTIFICATION HOUSTON 874 TEXAST POLLEGE 875 FIRST FIN/ALLSTAR CANCER 876 TEXAST POLLEGE 877 TEXAST POLLEGE 878 TEXAST POLLEGE 879 TEXAS CLASSROOM TEACHFIELD 870 FIRST FIN/MEDIAMERICA 871 TEXAST POLLEGE 872 TEXAST POLLEGE 873 ALT CERTIFICATION 874 TEXAST POLLEGE 875 FIRST FIN/ALLSTAR CANCER 876 ESC REGION 10 877 TEXAST POLLEGE 878 TEXAST POLLEGE 879 TEXAS CLASSROOM TEACHFIELD 870 TEXAST POLLEGE 870 TEXAST POLLEGE 870 TEX		• • •		
855 ENERY MGT PROJECTS 952 FIRST FIN/TAX SHELTERED ANNUIT 856 MINOR REPAIRS/FENCE-CONCRETE 955 FIRST FIN/MEDICAL REIMB 857 TECHNICIAN 956 FF/HEALTH SAVINS ACCOUNT 860 RISK MANAGEMENT 957 US SAVINGS BONDS 870 PUBLIC INFORMATION 958 ETXAS TOMORROW FUND 870 PUBLIC INFORMATION 959 EMSIGD EDUCATION FOUNDATION 871 PTA/PTO 960 UNITED WAY 872 SENIOR CELEBRATION 961 COMMUNITY HEALTH CHARITIES 880 RETURN CHECKS 962 PHONE CHARGES 881 WRITTEN-OFF PAYROLL CHECKS 963 BKS CHILD CARE 882 WRITTEN-OFF PAYROLL CHECKS 963 BKS CHILD CARE 889 SALES TAX 965 IRS ADDITIONAL LEVY 900 TRS ETIREMENT 966 IRS ADDITIONAL LEVY 901 TRS CARE 967 TIM TRUMAN CHAPTER 13 TRUSTEE 902 TRS MATCHING 968 CHILD SUPPORT SDU 901 TRS BUY				
856 MINOR REPAIRS/FENCE-CONCRETE 955 FIRST FINMEDICAL REIMB 857 TECHNICIAN 956 FF/HEALTH SAVINS ACCOUNT 860 RISK MANAGEMENT 957 US SAVINGS BONDS 861 PURCHASING 958 TEXAS TOMORROW FUND 870 PUBLIC INFORMATION 959 EMSISD EDUCATION FOUNDATION 875 PTA/PTO 960 UNITED WAY 876 SENIOR CELEBRATION 961 COMMUNITY HEALTH CHARITIES 807 PUBLIC INFORMATION 960 UNITED WAY 876 SENIOR CELEBRATION 961 COMMUNITY HEALTH CHARITIES 807 PUBLIC CARE 962 PHONE CHARGES 881 WRITTEN-OFF PAYROLL CHECKS 962 PHONE CHARGES 881 WRITTEN-OFF PAYROLL CHECKS 962 PHONE CHARGES 882 WRITTEN-OFF PAYROLL CHECKS 962 PHONE CHARGES 883 SALES TAX 965 IRS ADDITIONAL LEVY 900 TRS RETIREMENT 966 ALICE WHITTEN TRUSTEE 901 TRS RETIREMENT				
## TECHNICIAN 956 FF-HEALTH SAVINS ACCOUNT ## SEN PURCHASING 958 TEXAS TOMORROW FUND ## SENIOR CELEBRATION 959 EMSISD EDUCATION FOUNDATION ## SENIOR CELEBRATION 961 COMMUNITY HEALTH CHARITIES ## CANNET FOR PAYROLL CHECKS 962 PHONE CHARGES ## CHILD SUPPORT FEE ## SENIOR CELEBRATION 961 COMMUNITY HEALTH CHARITIES ## CARE 967 COMMUNITY HEALTH CHARITIES ## CHILD SUPPORT FEE ## SENIOR CELEBRATION 961 COMMUNITY HEALTH CHARITIES ## CHILD SUPPORT FEE ## CHILD SUPPORT FEE ## CHILD SUPPORT FEE ## CHILD SUPPORT FEE ## SENIOR CHARGES 964 CHILD SUPPORT FEE ## CHILD SUPPORT FEE ## CHILD SUPPORT FEE ## CHILD SUPPORT SDU ## C				
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916 EMPLOYEE BACK PREMIUM 917 BLUE CROSS PREMIUM OVERPAYMENT 920 FIRST FIN/ALLSTATE CANCER 921 FIRST FIN/ALLSTATE HEART/STROK 922 FIRST FIN/AMER FIDELITY CANCER 923 FIRST FIN/AMER FIDELITY CANCER 924 BANKERS UNITED ASSURANCE 925 FIRST FIN/FEDELITY SECURITY 926 LAFAYETTE LIFE 927 FIRST FIN/LIFE INVESTOR LTCARE 938 ALT CERTIFICATION-HOUSTON 928 LIFE RE DENTAL 930 FIRST FIN/GED BANKER 931 FIRST FIN/COD DENTAL 932 FIRST FIN/COD DENTAL 933 FIRST FIN/EDLIATSAR CANCER 934 PROFESSOR TEACHER CERTIFICATIO 925 FIRST FIN/EDLIATSAR CANCER 936 FIRST FIN/EDLIATSAR CANCER 937 FIRST FIN/RELIASTAR CANCER 938 ECMC - STUDENT LOAN GARNISHMEN 939 AMERICAN FIDELITY ASSUR CO 930 FIRST FIN/AMERICAN HERITAGE 931 FIRST FIN/AMERICAN HERITAGE 932 FIRST FIN/AMERICAN HERITAGE 933 FIRST FIN/AMERICAN HERITAGE 934 PROFESSOR TEACHERS 935 TEXAS LIFE INSURANCE CO 936 FIRST FIN/AMERICAN HERITAGE 937 FF/ONE AMERICA LIFE INS 938 BLOCK VISION 940 MET LIFE INSURANCE 941 FF/HUMANA CRITICAL CARE 942 AMERICAN FIDELITY ACCIDENT 943 PIONER CR RECOVERY 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS				
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920 FIRST FIN/ALLSTATE CANCER 921 FIRST FIN/ALLSTATE HEART/STROK 922 FIRST FIN/ALLSTATE HEART/STROK 923 FIRST FIN/AMER FIDELITY CANCER 924 BANKERS UNITED ASSURANCE 925 FIRST FIN/FEDELITY SECURITY 926 LAFAYETTE LIFE 927 FIRST FIN/LIFE INVESTOR LTCARE 938 ALT CERTIFICATION, LLC 928 LIFE RE DENTAL 929 FIRST FIN/COD DENTAL 930 FIRST FIN/COD DENTAL 931 FIRST FIN/RELIASTAR CANCER 932 AETNA LONG TERM CARE 933 AMERICAN FIDELITY ASSUR CO 934 NEW BENEFITS 935 TEXAS LIFE INSURANCE CO 936 FIRST FIN/AMERICA LIFE INS 937 FF/ONE AMERICA LIFE INS 938 BLOCK VISION 939 AMERITAS VISION 940 MET LIFE INSURANCE 941 FIN/MAN CRITICAL CARE 942 AMERICAN FIDELITY ACCIDENT 943 PIONEER CR RECOVERY 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS 95 TOTAL STRUCK 977 EDUC CAREER ALTERNATIVE 978 ITEACH TEXAS 978 ITEACH TEXAS 979 WEATHERS ALT CERT 970 WEATHERS ALT CERT 970 WEATHERS ALT CERT 971 TEACH TEXAS 972 EDUC CAREER ALTERNATIVE 973 WEATHERS ALT CERT 974 WEATHERS ALT CERT 975 WEATHERS ALT CERT 976 WEATHERS ALT CERT 977 EDUC CAREER ALTERNATIVE 978 ITEACH TEXAS 978 ITEACH TEXAS 978 ITEACH TEXAS 978 ITEACH TEXAS 979 WEATHERS ALT CERT 970 EDUC CAREER ALTERNATIVE 970 TEXAS CLASSROOM TEACHERS 971 TEPSA 972 TESTA 973 TEXAS CLASSROOM TEACHERS 973 TEXAS LIFE INSURANCE O 974 TIVA 975 TEXAS 976 UNEMPLOYMENT 977 WIND ALTERNATIVE 977 NON STAT MIN PAY 978 ITEACH TEXAS 978 ITEACH TEXAS 978 ITEACH TEXAS 977 TEACHTERS ALT CERT 977 NON STAT MIN PAY 978 ITEACH TEXAS 978 ITEACH TEXAS 978 ALT CERTIFICAL CARE 977 NON STAT MIN PAY 978 MORKER'S COMP 979 DO NOT USE 970 NON TUSE				
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925 FIRST FIN/FEDELITY SECURITY 926 LAFAYETTE LIFE 927 FIRST FIN/LIFE INVESTOR LTCARE 928 MIDWESTERN STATE UNIVERSITY 927 FIRST FIN/LIFE INVESTOR LTCARE 928 LIFE RE DENTAL 929 FIRST FIN/MEDAMERICA 920 FIRST FIN/MEDAMERICA 931 FIRST FIN/GCD DENTAL 932 AETNA LONG TERM CARE 933 AMERICAN FIDELITY ASSUR CO 934 NEW BENEFITS 935 TEXAS LIFE INSURANCE CO 936 FIRST FIN/AMERICAN HERITAGE 937 FF/ONE AMERICA LIFE INS 938 BLOCK VISION 939 AMERITAS VISION 930 MET LIFE INSURANCE 940 MET LIFE INSURANCE 951 TEYHOMANA CRITICAL CARE 952 TEXAS LIFE INSURANCE 953 TOP AMERICAN FIDELITY ASSUR 954 TIMS - STUDENT LOAN GARNISHMEN 955 TREST FIN/AMERICAN HERITAGE 956 FIRST FIN/AMERICAN HERITAGE 957 FF/ONE AMERICA LIFE INS 958 UNITED EDUCATORS ASSOC 958 BLOCK VISION 959 TRS 1.5% 950 UNEMPLOYMENT 951 TRS 1.5% 951 UNEMPLOYMENT 952 WORKER'S COMP 953 WORKER'S COMP 954 THOMAS D POWER, CHPT 13 TRUSTE 955 STUDENT LOANS				
926 LAFAYETTE LIFE 927 FIRST FIN/LIFE INVESTOR LTCARE 928 ALT CERTIFICATION-HOUSTON 928 LIFE RE DENTAL 929 FIRST FIN/MEDAMERICA 929 FIRST FIN/QCD DENTAL 930 FIRST FIN/QCD DENTAL 931 FIRST FIN/RELIASTAR CANCER 932 AETNA LONG TERM CARE 933 AMERICAN FIDELITY ASSUR CO 934 NEW BENEFITS 935 TEXAS LIFE INSURANCE CO 936 FIRST FIN/AMERICAN HERITAGE 937 FF/ONE AMERICA LIFE INS 938 BLOCK VISION 939 AMERITAS VISION 940 MET LIFE INSURANCE 941 FF/HUMANA CRITICAL CARE 945 STUDENT LOANS 946 FIRST FIN/AMERICAN FIDELITY ASSUR CO 957 TEXAS LIFE INSURANCE 958 BLOCK VISION 959 TRS 1.5% 940 MET LIFE INSURANCE 950 UNEMPLOYMENT 941 FF/HUMANA CRITICAL CARE 951 ON STAT MIN PAY 942 AMERICAN FIDELITY ACCIDENT 943 PIONEER CR RECOVERY 959 DO NOT USE				
927 FIRST FIN/LIFE INVESTOR LTCARE 928 LIFE RE DENTAL 929 FIRST FIN/MEDAMERICA 929 FIRST FIN/MEDAMERICA 930 FIRST FIN/QCD DENTAL 931 FIRST FIN/RELIASTAR CANCER 932 AETNA LONG TERM CARE 933 AMERICAN FIDELITY ASSUR CO 934 NEW BENEFITS 935 TEXAS LIFE INSURANCE CO 936 FIRST FIN/AMERICAN HERITAGE 937 FF/ONE AMERICA LIFE INS 938 BLOCK VISION 939 AMERITAS VISION 940 MET LIFE INSURANCE 941 FF/HUMANA CRITICAL CARE 945 STUDENT LOANS 940 NON STAT MIN PAY 942 AMERICAN FIDELITY ACCIDENT 941 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS				
928LIFE RE DENTAL984PROFESSOR TEACHER CERTIFICATIO929FIRST FIN/MEDAMERICA985ATPE930FIRST FIN/QCD DENTAL986FAMILY & CONSUMER SCIENCES931FIRST FIN/RELIASTAR CANCER987TEPSA932AETNA LONG TERM CARE988ECMC - STUDENT LOAN GARNISHMEN933AMERICAN FIDELITY ASSUR CO989TEXAS CLASSROOM TEACHERS934NEW BENEFITS990TEXAS FED OF TEACHERS935TEXAS LIFE INSURANCE CO991TIVA936FIRST FIN/AMERICAN HERITAGE992TSTA937FF/ONE AMERICA LIFE INS993UNITED EDUCATORS ASSOC938BLOCK VISION994TIMS - STUDENT LOAN GARNISHMEN939AMERITAS VISION995TRS 1.5%940MET LIFE INSURANCE996UNEMPLOYMENT941FF/HUMANA CRITICAL CARE997NON STAT MIN PAY942AMERICAN FIDELITY ACCIDENT998WORKER'S COMP943PIONEER CR RECOVERY999DO NOT USE944THOMAS D POWER, CHPT 13 TRUSTE945STUDENT LOANS				
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932 AETNA LONG TERM CARE 933 AMERICAN FIDELITY ASSUR CO 934 NEW BENEFITS 935 TEXAS LIFE INSURANCE CO 936 FIRST FIN/AMERICAN HERITAGE 937 FF/ONE AMERICA LIFE INS 938 BLOCK VISION 939 AMERITAS VISION 930 MET LIFE INSURANCE 941 FF/HUMANA CRITICAL CARE 942 AMERICAN FIDELITY ACCIDENT 943 PIONEER CR RECOVERY 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS 988 ECMC - STUDENT LOAN GARNISHMEN 989 TEXAS CLASSROOM TEACHERS 980 TEXAS CLASSROOM TEACHERS 980 TEXAS CLASSROOM TEACHERS 981 TIVA 982 TSTA 983 UNITED EDUCATORS ASSOC 970 TIMS - STUDENT LOAN GARNISHMEN 984 TIMS - STUDENT LOAN GARNISHMEN 995 TRS 1.5% 996 UNEMPLOYMENT 997 NON STAT MIN PAY 998 WORKER'S COMP 999 DO NOT USE				
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934 NEW BENEFITS 935 TEXAS LIFE INSURANCE CO 936 FIRST FIN/AMERICAN HERITAGE 937 FF/ONE AMERICA LIFE INS 938 BLOCK VISION 939 AMERITAS VISION 940 MET LIFE INSURANCE 941 FF/HUMANA CRITICAL CARE 942 AMERICAN FIDELITY ACCIDENT 943 PIONEER CR RECOVERY 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS				
935 TEXAS LIFE INSURANCE CO 936 FIRST FIN/AMERICAN HERITAGE 937 FF/ONE AMERICA LIFE INS 938 BLOCK VISION 939 AMERITAS VISION 940 MET LIFE INSURANCE 941 FF/HUMANA CRITICAL CARE 942 AMERICAN FIDELITY ACCIDENT 943 PIONEER CR RECOVERY 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS				
936 FIRST FIN/AMERICAN HERITAGE 937 FF/ONE AMERICA LIFE INS 938 BLOCK VISION 939 AMERITAS VISION 940 MET LIFE INSURANCE 941 FF/HUMANA CRITICAL CARE 942 AMERICAN FIDELITY ACCIDENT 943 PIONEER CR RECOVERY 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS				
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938 BLOCK VISION 939 AMERITAS VISION 940 MET LIFE INSURANCE 941 FF/HUMANA CRITICAL CARE 942 AMERICAN FIDELITY ACCIDENT 943 PIONEER CR RECOVERY 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS 994 TIMS - STUDENT LOAN GARNISHMEN 995 TRS 1.5% 996 UNEMPLOYMENT 997 NON STAT MIN PAY 998 WORKER'S COMP 999 DO NOT USE				
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940 MET LIFE INSURANCE 996 UNEMPLOYMENT 941 FF/HUMANA CRITICAL CARE 997 NON STAT MIN PAY 942 AMERICAN FIDELITY ACCIDENT 998 WORKER'S COMP 943 PIONEER CR RECOVERY 999 DO NOT USE 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS				
941 FF/HUMANA CRITICAL CARE 997 NON STAT MIN PAY 942 AMERICAN FIDELITY ACCIDENT 998 WORKER'S COMP 943 PIONEER CR RECOVERY 999 DO NOT USE 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS				
942 AMERICAN FIDELITY ACCIDENT 998 WORKER'S COMP 943 PIONEER CR RECOVERY 999 DO NOT USE 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS				
943 PIONEER CR RECOVERY 999 DO NOT USE 944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS				
944 THOMAS D POWER, CHPT 13 TRUSTE 945 STUDENT LOANS				
945 STUDENT LOANS			999	DO NOT USE
946 ESC REGION 12				
	946	ESC REGION 12		

Owner Code (Alpha)

XXX	-	XX	-	XXXX	-	XX	-	XXX	-	X	-	XX	-	XXX	-	XXX
Fund		Function		Object		Sub- Object		Organization		Fiscal Year		Program Intent		Owner		Activity

OWNER CODES (Alpha)

XXX-XX-XXXX-XX-XXX-XXX-XXX-XXX

Owner	Description Alpha (#la A Des)	Owner	Description Alpha (Beautall, Class)
Owner	Description Alpha (#'s, A-Bos)	Owner	Description Alpha (Boswell - Class)
821	1999 PHASE ONE	067	BOWLING
499	5-YR LANDSCAPE PLAN	117	BOYS ATHLETICS
026	ACADEMIC TEAM	130	BOYS ATHLETICS
913	ACCIDEN DEATH & DISMEMBERMENT	081	BOYS BASKETBALL
308	ACT TESTING	093	BOYS SOCCER
168	ACT/SAT	092	BOYS TRACK
132	ADVERTISING	080	BOYS WRESTLING
932	AETNA LONG TERM CARE	183	BROADCASTING
031	AGRICULTURE	707	BUDGET ADJUSTMENT
966	ALICE WHITTEN TRUSTEE	141	BUILD A WELL
983	ALT CERTIFICATION-HOUSTON	152	BUILDERS CLUB
147	AMBASSADORS	003	BUSINESS
942	AMERICAN FIDELITY ACCIDENT	145	BUSN PROFESSIONALS OF AM
933	AMERICAN FIDELITY ASSUR CO	251	CAMP CARTER
939	AMERITAS VISION	162	CAMP GODDARD
058	ANATOMY & PHYSIOLOGY	064	CAMPUS ALLOCATION
345	ANDREA RHODES MEMORIAL SCHOLAR	165	CAMPUS INCENTIVE AWARD
103	ANGELA STANFORD FOUNDATION	160	CAPACITY BUILDING
074	ANIMATION	113	CAREER AND TECHNOLOGY EDUCATIO
105	ANIME CLUB	155	
			CATERIAL
167	AP ADVANCED BLACEMENT	805	CATERING
110	AP-ADVANCED PLACEMENT	185	CELL PHONE
030	AQUATIC SCIENCE	004	CHEERLEADERS
137	ARBITERPAY	222	CHEMISTRY
453	ARCHITECTURE	806	CHILD NUTRITION
001	ART	262	CHILD NUTRITION
242	ART XPERIENCE	968	CHILD SUPPORT
182	ASL-AM SIGN LANGUAGE	964	CHILD SUPPORT FEE
191	ASTRONOMY	005	CHOIR
240	ATHLETIC HALL OF FAME	505	CLASS OF 2005
115	ATHLETICS/PHYSICAL EDUCATION	506	CLASS OF 2006
985	ATPE	507	CLASS OF 2007
112	ATTENDANCE INCENTIVE	508	CLASS OF 2008
043	AUDIO/VIDEO	509	CLASS OF 2009
120	AUTO	510	CLASS OF 2010
073	AUTO 1 TECHNOLOGY	511	CLASS OF 2011
037	AUTO 2 TECHNOLOGY	512	CLASS OF 2012
122	AVID	513	CLASS OF 2013
125	AWARDS	514	CLASS OF 2014
290	AWARDS-LETTER JACKETS	515	CLASS OF 2015
463	BACKFLOWS	516	CLASS OF 2016
002	BAND	517	CLASS OF 2010 CLASS OF 2017
129	BAND BOOSTER CLUBS	518 510	CLASS OF 2018
924	BANKERS UNITED ASSURANCE	519	CLASS OF 2019
135	BANKS FAMILY DONATION	520	CLASS OF 2020
082	BASEBALL	521	CLASS OF 2021
912	BASIC LIFE	522	CLASS OF 2022
292	BASS HALL PERFORMANCE	523	CLASS OF 2023
114	BILINGUAL/ESL	524	CLASS OF 2024
938	BLOCK VISION	525	CLASS OF 2025
917	BLUE CROSS PREMIUM OVERPAYMENT	526	CLASS OF 2026
140	BONUS POOL	527	CLASS OF 2027
139	BOOK CLUB	528	CLASS OF 2028
425	BOS TV	529	CLASS OF 2029
150	BOSWELL SCHOLARSHIP	530	CLASS OF 2030

OWNER CODES (Alpha)

XXX-XX-XXXX-XX-XXX-XXX-XXX-XXX

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Owner	Description Alpha (Cok-Ene)	Owner	Description Alpha (Eng-F)
170	COKES	234	ENGAGEMENT & RETENTION-COMMUNI
961	COMMUNITY HEALTH CHARITIES	044	ENGINEERING
101	COMPETITIVE SPORTS CLINIC	009	ENGLISH
021	COMPUTER EDUCATION	826	ENVIROMENTAL PROJECTS
192	COMPUTER LAB	223	ENVIRONMENT SCI
258	COMPUTER LEASE	033	ENVIRONMENTAL CLUB
177	CONCESSION	853	EQUIPMENT REPAIR
452	CONSTRUCTION	975	ESC REGION 10
193	CONSTRUCTION/RENOVATIONS	976	ESC REGION 11
842	CONTINGENCY FUNDS	946	ESC REGION 12
257	COPIER LEASE	213	ESSER LL
239	COPS OFFICE SCHOOL VIOLENCE PR	981	ETOOLS4EDUCATION, LLC
256	COPY PAPER	209	EXCESS FUNDS
048	COSMETOLOGY	402	EXERCISE WELLNESS
175	COUNSELING (DO NOT USE)	986	FAMILY & CONSUMER SCIENCES
195	COUNSELING	032	FAMILY, CAREER & COMM LDRS OF A
184	COURTS	180	FELLOWSHIP OF CHRISTIAN ATH
186	CREATIVE WRITING	843	FF&E
206	CREDIT BY EXAM	956	FF/HEALTH SAVINS ACCOUNT
200	CREEKVIEW MIDDLE SCHOOL	941	FF/HUMANA CRITICAL CARE
098	CROSS COUNTRY	937	FF/ONE AMERICA LIFE INS
040	CULINARY	950	
126		228	FICA ALTERNATIVE
	CULINARY I		FIELD TRIPS
127	CULINARY II	056	FIFTH GRADE
174	CULINARY II	034	FINE ARTS
190	CURRICULUM	470	FIRE ALARM SERVICE&REPAIR
022	DANCE	472	FIRE EXTING & KITCHEN SUPPRESS
020	DEBATE/SPEECH	469	FIRE RISER INSPCTNS & REPAIRS
312	DECA	224	FIRST CHOICE POWER GRANT
246	DELL LEASE	920	FIRST FIN/ALLSTATE CANCER
253	DESTINATION IMAGINATION	921	FIRST FIN/ALLSTATE HEART/STROK
201	DISTRICT EXEC COMMITTEE	922	FIRST FIN/AMER FIDELITY CANCER
000	DISTRICT WIDE	923	FIRST FIN/AMER FIDELITY DISABI
205	DIVERSITY CLUB	936	FIRST FIN/AMERICAN HERITAGE
999	DO NOT USE	925	FIRST FIN/FEDELITY SECURITY
844		927	FIRST FIN/LIFE INVESTOR LTCARE
210	DOCUNAV DONATIONS	927 929	
			FIRST FIN/MEDAMERICA
006	DRAFTING	955	FIRST FIN/MEDICAL REIMB
800	DRIVER EDUCATION	930	FIRST FIN/QCD DENTAL
066	DRONG ENGINEERING	931	FIRST FIN/RELIASTAR CANCER
208	DRUG TESTING	951	FIRST FIN/SECTION 457
109	DUAL ENROLLMENT	952	FIRST FIN/TAX SHELTERED ANNUIT
203	DUNGENS & DRAGONS	052	FIRST GRADE
215	DYSLEXIA	068	FISHING
369	EAGLE MOUNTAIN ELEMENTARY PTA	118	FITNESSGRAM TRAINING REIMBURSE
988	ECMC - STUDENT LOAN GARNISHMEN	173	FLORAL DESIGN
977	EDUC CAREER ALTERNATIVE	804	FOOD-BISTRO
102	EDUCATION & TRAINING PROGRAM	801	FOOD-BREAKFAST
851	ELECTRICAL	803	FOOD-LUNCH
039	ELECTRONICS	802	FOOD-SNACK BAR
218		083	FOOTBALL
	ELEMENTARY		
329	ELEMENTARY	010	FOREIGN LANGUAGE
466	ELEVATOR REPAIRS, SERVICE, INS	226	FOREIGN LANGUAGE CLUB
220	EMPLOYEE APPRECIATION	059	FORENSICS
916	EMPLOYEE BACK PREMIUM	055	FOURTH GRADE
963	EMS CHILD CARE	225	FRENCH CLUB
301	EMS ISD PTA COUNCIL	107	FRIENDS OF RACHEL'S CLUB
959	EMSISD EDUCATION FOUNDATION	411	FUND 411 SETTLEUP
371	EMS-ISD SECONDARY PTO	172	FUNDRAISER
221	ENERGY EDUCATION		
855	ENERY MGT PROJECTS		
550			

OWNER CODES (Alpha) XXX-XX-XXXX-XX-XXX-XXX-XXX

0	AAA-AA-AAAA-AA-AAA-AAA-AAA-AAA	0	Decembration Alaba (ID 0)
Owner	Description Alpha (G-JPS)	Owner	Description Alpha (JR- O)
138	GAMING	342	JR COUNSELOR'S
144	GAPP BHS	304	JR ROTC
131	GARDENING	275	JUNIOR OPTIMISTS
250	GENERAL	142	JV DANCE
970	GENERAL REVENUE CORP	280	KEY CLUB
476	GENERATOR PREV. MAINT & INSPE	108	KEYS - KHAN ED FOR YOUTH
235	GERMAN CLUB	051	KINDERGARTEN/EARLY CHILDHOOD
116	GIRLS ATHLETICS	248	LABOR - CN
230	GIRLS ATHLETICS	124	LADIES FIRST STUDENT CLUB
095	GIRLS BASKETBALL	926	LAFAYETTE LIFE
097	GIRLS SOCCER	372	LAKE POINTE ELEM PTA
096	GIRLS TRACK	227	LANGUAGE OTHER THAN ENGLISH
100	GIRLS WRESTLING	049	LAW, PUBLIC SAFETY, CORRECTION
075	GLOBAL HEALTH RESEARCH	154	LEADERSHIP
314	GOLD STANDARD CLUB	285	LIBRARY
084	GOLF	928	LIFE RE DENTAL
046	GRAPHIC COMMUNICATIONS	295	LIFE SKILLS
460	GREASE/GRIT TRAP PUMPING	474	LIGHT POLE INSPECTIONS
311	GSA - GAY/STRAIGHT ALLIANCE	243	LIINK
462	GYM/STAGE WOOD FLOORS	156	LIONS QUEST, LIONS CLUBS INT'L
085	GYMNASTICS	136	LITERACY ACHIEVEMENT ACADEMY
265	HALL SCHOLARSHIP	477	LOCKSMITH/DOOR NEEDS
023	HEALTH	361	MAINTENANCE
047	HEALTH SCIENCE TECHNOLOGY	840	MAINTENANCE TAX NOTE
362	HEALTH SERVICES	038	MANUFACTURING
061	HEALTHY EATING PLAN	123	MAN-UP STUDENT CLUB
159	HELMET PURCHASE	300	MARK HODGES SCHOLARSHIP
076	HELMET RECONDITIONING	128	MARKETING/ADVERTISING
261	HIGH SCHOOL	305	MARTY MEDELLIN
260	HIGHLAND MIDDLE SCHOOL	012	MATH
198	HISPANIC FLAMENCO BALLET	143	MATH ACHIEVEMENT STIPEND
255	HISTORY CLUB	307	MEDTRONIC GRANT
266	HLTH OCCUP STUDENTS OF AMERICA	940	MET LIFE INSURANCE
		940 915	
263	HOMELESS		METLIFE ACCIDENT
264	HOMELESS	069	MICROSOFT 21ST CLD GRANT
457	HS-CLINICALS	309	MIDDLE SCHOOL
454	HS-EKG	982	MIDWESTERN STATE UNIVERSITY
456	HS-EMT	310	MIKE SMITH SCHOLARSHIP
455	HS-PCT	856	MINOR REPAIRS/FENCE-CONCRETE
459	HS-PHARM TECH	880	MISCELLANEOUS SUPPLIES
458	HS-SPORTS MED	475	MOWING CONTRACT
077	HUDL - ATHL SERVICE	181	MULTI CULTURAL
850	HVAC	244	MULTI TIERED SYSTEM OF SUPPORT
849	HVAC CHILLERS & GEOTHERMALS	188	MUSIC HONOR SOCIETY
467	HVAC FILTER SERVICE	176	MUSICAL
978	I TEACH TEXAS	316	NATIONAL ART HONOR SOCIETY
019	INDUSTRIAL ARTS	320	NATIONAL HONOR SOCIETY
035	INFORMATION TECHNOLOGY	315	NATIONAL JUNIOR HONOR SOCIETY
268	INSURANCE ALLOWANCE	321	NATIONAL TECHNICAL HONOR SOCIE
841	INTENT TO REIMBURSE	189	NATL TEST PREP
416	INTERVENTIONISTS	934	NEW BENEFITS
119	INTRO AUTO	997	NON STAT MIN PAY
965	IRS ADDITIONAL LEVY	036	OFFICE / WORKROOM
446	J.NELSON & BETTY WILLIAMS SCHL	158	ON RAMP
270	JAMES INGRAM SCHOLARSHIP	325	OPAL JENNINGS
015	JOURNALISM	252	OUTDOOR ADVENTURE EDUCATION
272	JPS CLINIC		

OWNER CODES (Alpha)

XXX-XX-XXXX-XXX-X-XX-XXX-XXX

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	Description Alpha (P-RE)		Description Alpha (RI-S)
197		860	RISK MANAGEMENT
	PACE FIELD TRIP	196	ROBOTICS
473	PAINT PROJECTS	465	ROOF DRAIN RPS
330	PAINTBALL CLUB	824	ROOF RENOVATION
461	PAINTING/STRIPING	464	ROOF REPAIRS
854	PAINTS AND SUPPLIES	350	ROUGH RIDER POSSE
247	PARTS - CN	830	ROYALTIES
706	PAYROLL ACCRUAL _ ADD DAYS	363	SADD STUDENTS AGAINST DESTRUCT
700	PAYROLL EXCESS FUNDS	368	SAFETY & SECURITY
187	PEER ASSISTANCE LEADERSHIP	395	SALES TAX
471	PEST CONTROL	899	SALES TAX
823	PHASE THREE-MIDDLE SCHOOL	365	SAT TESTING
822	PHASE TWO PROJECTS	063	SATURDAY SCHOOL
335	PHILOSOPHY CLUB	370	SCHOLARSHIP
962	PHONE CHARGES	016	SCIENCE
	PHOTO JOURNALISM	053	SECOND GRADE
	PHOTOGRAPHY	216	SECTION 504
	PHYSICAL EDUCATION (PE)	876	SENIOR CELEBRATION
171	PICTURES	500	SENIOR NIGHT AFTER GRADUATION
943	PIONEER CR RECOVERY	835	SHARS
	PLAYGROUNDS	057	SIXTH GRADE
089	PLAYOFF SUPPLIES	249	SKY RANCH
852	PLUMBING	237	SME PRIME
104	POP CULTURE CLUB	078	SOCCER
347	POSITIVE BEHAVIOR INTERVENTION	017	SOCIAL STUDIES
099	POWER LIFTING	086	SOFTBALL
	PRACTICUM OF EDUCATION	060	SOLAR RACING TEAM
341	PRAIRIE PROJECT	364	SOLAR RACING TEAM SOLAR RACING TEAM
	PRE K	390	SPANISH CLUB
	PRE K GRANT PROGRAM	204	SPANISH HONOR SOCIETY
	PRE-SAT/PSAT	385	SPANISH READING CLUB
		365 229	
	PRIVATE NON-PROFIT SCHOOLS		SPECIAL EVENTS-COMMUNICATIONS
	PROFESSOR TEACHER CERTIFICATIO	211	SPECIAL DEPOSITION OF THE SPECIAL DEPOSITION
340	PROM	065	SPECIAL PROGRAMS
024	PSYCHOLOGY PTA (PTO)	373	SPIRIT SQUAD
	PTA/PTO		SPIRIT WEAR
870	PUBLIC INFORMATION	380	SPORTS MEDICINE
861	PURCHASING	406	STATEWIDE LONGITUDINAL DATA SY
973	QUALITY ACT	374	STEM-SCIENCE
313	RANCH HANDS	028	STEP TEAM
146	READ TO LEARN ACADEMY STIPEND	166	STRENGTH & CONDITIONING
429	READ TO SUCCEED LICENSE PLATES	018	STUDENT COUNCIL (STUCO)
013	READING	945	STUDENT LOANS
106	READING RECOVERY	121	STUDENTS
360	READY, SET, TEACH	375	STUDENTS AGAINST DRUNK DRIVING
245	RECRUITING/JOB FAIRS	391	SUMMER CAMP
194	RECYCLING	149	SUMMER COACHING
355	REEVES SCHOLARSHIP	392	SUMMER SCHOOL
153	RENAISSANCE	399	SUNSHINE
825	RESTROOM RENOVATION	701	SUPERINTENDENT CONTINGENCY
880	RETURN CHECKS	151	SUPPORT FUND
		090	SWIMMING

OWNER CODES (Alpha) XXX-XX-XXXX-XXX-XXX-XXX-XXX

	XXX-XX-XXXX-XX-XXX-X-XXX- <u>X</u>
Owner	Description Alpha (T-TX)
400	TAFE
062	TASTE TEST DAYS
857	TECHNICIAN
405	TECHNOLOGY
027	TECHNOLOGY APPLICATIONS
415	TEEL SCHOLARSHIP
148	TEEN CERT-COM ER RESPONSE TEAM
091	TENNIS
987	TEPSA
157	TESTING
989	TEXAS CLASSROOM TEACHERS
990	TEXAS FED OF TEACHERS
935	TEXAS LIFE INSURANCE CO
958	TEXAS TOMORROW FUND
430	TEXTBOOKS
212	THE LAURA BUSH FDN GRAN
178	THEATER
007	THEATRE ARTS
054	THIRD GRADE
944	THOMAS D POWER, CHPT 13 TRUSTE
967	TIM TRUMAN CHAPTER 13 TRUSTEE
994	TIMS - STUDENT LOAN GARNISHMEN
283	TITLE III IMMIGRANT
991	TIVA
974	TMATE
079	TRACK
087	TRAINING
410	TRAINING
995	TRS 1.5%
910	TRS ACTIVECARE
909	TRS BUY BACK
901	TRS CARE
902	TRS MATCHING
900	TRS RETIREMENT
421	TRUANCY
992	TSTA
366	TTL 1 1003 SCHOOL IMPROVEMENT
420	TUTORIAL PROGRAM
449	TX ASSOC OF SEC SCH PRINCIPALS
202	TX ASSOC-SEC SCHOOL PRINCIPALS
969	TX CHILD SUPPORT SDU
971	TX GUAR STUDENT LOANS
979	TX TEACHERS ALT CERT

	Description Alpha (UIL- Y)
025	UIL ACADEMIC
070	
996	
435	
993	
960	UNITED WAY
134	UNITED WAY OF TARRANT CTY
972	US DEPARTMENT OF EDUCATION
957	US SAVINGS BONDS
041	VEH
431	VEHICLE ALLOWANCE
163	VET SCIENCE
042	VIDEO TECHNOLOG
045	VOCATIONAL COMPUTER EDUCATION
094	VOLLEYBALL
440	WAYSIDE MIDDLE SCHOOL
980	WEATHERFORD COLLEGE
233	WEB & SOCIAL MEDIA
071	WELDING
161	WELDING
401	WELLNESS
254	WILDLIFE & FISHERIES
434	WIND TURBINES
445	WINDY RYON SCHOLARSHIP FUND
404	WOODSHOP
998	WORKER'S COMP
881	WRITTEN-OFF PAYROLL CHECKS
882	WRITTEN-OFF ACCTS PAYABLE CKS
011	YEARBOOK
450	YOUTH GYMNASTICS
451	YOUTH IN GOVERNMENT

Activity Code

XXX	-	XX	-	XXXX	-	XX	-	XXX	-	X	-	XX	-	XXX	-	XXX
Fund		Function		Object		Sub- Object		Organization		Fiscal Year		Program Intent		Owner		Activity

ACTIVITY CODES

XXX-XX-XXXX-XX-XXX-XXX-XXXX-XXXX

Activity	Description (000-962)	Activity	Description (A-D)
000	DISTRICT-WIDE	AG2	AG BARN 2
001	FY 2011	AGB	AG BARN
002	FY 2012	ARP	ARP FUNDED
003	FY 2013	ATC	ARTIFICIAL TURF CTHS
004	FY 2014	ATR	ATHLETIC RENOVATIONS
005	FY 2015	ATS	ARTIFICIAL TURN SHS
006	FY 2016	ATT	ATTENDANCE BONUS
007	FY 2017	AUG	AUGUST
800	FY 2008	AVI	AVID PROGRAM
009	FY 2009	AVR	AUDIO VISUAL BOND
010	FY 2010	BBC	BASEBALL/SOFTBALL FLD COMPLEX
011	GILILLAND ELEM	BDA	DANCE/TENNIS
012	GILILLAND RENOVATIONS	BEN	BENEFITS
021	EAGLE MOUNTAIN ELEMENTARY	BFH	BOSWELL FIELD HOUSE RENOVATIO
031	SAGINAW ELEMENTARY	BGF	BILL GATES FOUNDATION
041	BRYSON ELEM	BH1	HIGH SCHOOL
051	ELKINS ELEM	BH2	LIBRARY/CAFETERIA RENOVATIONS
061	HIGH COUNTRY ELEMENTARY	BH3	BOSWELL RENOVATIONS
062	FLOORING 106	BH4	BHS ATHLETIC ADDITION AND RENO
071	REMINGTON POINT	BIS	BISTRO
081	CHIISHOLM RIDGE	BLI	BOSWELL HS LAND IMPROVEMENT
091	GREENFIELD ELEM	BLP	BHS LIGHT POLE RPLCE
101	COMANCHE SPRINGS	CAL	CALCULATORS FOR 8TH GRD MATH
111	NORTHBROOK ELEM	CAN	BRYSON AND SES CANOPIES
121	LAKE POINTE ELEM	CAP	CAPITAL OUTLAY
131	PARKVIEW ELEM	CAR	CARPET AT MULTIPLE CAMPUSES
141	ELEMENTARY #14	CAS	COLLEGE ACCESS SPECIALIST
151	ELEMENTARY #15	CCR	CHILD CARE RELIEF FUNDS 2022
161	ELEMENTARY #16	CHA	CHAPEL HILL PROPERTY
171	ELEMENTARY #17	CLI	EMPLOYEE HEALTH CLINIC
181	ELEMENTARY #18	CMP	BRIDGE CAMP
191	ELEMENTARY #19	COM	COMPUTERS
259	KINDER CAMP	COV	COVID LEAVE
260	SUMMER SCHOOL	CRF	CORONAVIRUS RELIEF FUND
261	SUMMER SCHOOL HS	CRT	STAGE CURTAIN
309	SUMMER SCHOOL MIDDLE	CTC	CAREER/TECH CTR
411	WAYSIDE RENOVATIONS	CWN	CABLING WIRELESS NETWORK
412	WAYSIDE HVAC	D08	DELL LEASE #008
413	WAYSIDE BUILDING CONSTRUCTION	D09	DELL LEASE #009
421	HIGHLAND TRACK RESURFACING	D10	DELL LEASE #10
431	CREEKVIEW MS	D11	DELL LEASE #011
451	ED WILKIE MIDDLE SCHOOL	D12	DELL LEASE #012
452	ED WILLKIE TRACK RESURFACING	D13	DELL LEASE #013
461	MIDDLE SCHOOL 6	D14	DELL LEASE #014
471	MIDDLE SCHOOL 7	D15	DELL LEASE #015
900	ADVERTISING/SPONSORSHIPS	D22	DELL LEASE #022
902	TECHNOLOGY ORDERS	D23	DELL LEASE #023 NOTUSED*PURCH*
905	POST DISTRICT UIL CONTEST	D24	DELL LEASE #024
906	SCOREBOARDS	D25	DELL LEASE #25
962	CONSTRUCTION DEPARTMENT	D26	DELL LEASE 26
AAR	ALCOHOL ABUSE REDUCTION GRANT	DC1	HAFLEY DEVELOPMENT CENTER
ACI	ACCELERATED INSTRUCTION	DC1	HAFLEY DEV CNTR RENOVATION
ADM	CENTRAL ADMINISTRATION COMPLEX	DCC	DUAL CREDIT COURSE
ADP	ADVANCED PLACEMENT	DPR	DROPOUT PREVENTION
, (0)	ADVANCED I DAQUINLIAI	ווע	DIGI GOTT REVENTION

ACTIVITY CODES

MTC

MTT

MTV

MAINTENANCE TAX NOTE - CARPET

MAINTENANCE TAX NOTE - TRACK

MAINTENANCE TAX NOTE - VEHICLE

XXX-XX-XXXX-XX-XXX-XXX-XXX-XXXX-XXXX

A - 41 - 14	Description (C.M.)		Danadata (N.O.)
_	Description (E-M)	_	Description (N-S)
ECF	EMERGENCY CONNECTIVITY FUND	NOC	NETWORK OPER CENTER
EEL	ELKINS LANDSCAPE RENOVATION	NY0	NEXT YEAR 0
EMR	EMERGENCY COVID-19	NY1	NEXT YEAR 1
EOC	END OF COURSE	NY2	NEXT YEAR 2
ES1	ESSER 1	NYR	NEXT YEAR EXP
ES2	ESSER 2	OLY	SPEC OLYMPICS
ES3	ESSER 3	PB1	PORTABLE BUILDINGS
ESS	ESSER SUPPLEMENTAL	PBI	POSITIVE BEHAVIOR INTERVENTION
ESX	ESSER BUDGET ADJUSTMENT	PHN	PHONE SYSTEM
EWP	ELEMENTARY WATER PROJECT	PIT	ORCHESTRA PIT COVER
FCP	FIRST CHOICE POWER GRANT	PL1	PLAYGR EMES
FEN	FENCE INSTALLATIONS	PLA	PLYGRND SH STRUCTURES- 5 ELEM
FIL	FILTRATION SYSTEMS	POL	EMS ISD POLICE DEPARTMENT
FIR	FIRE ALARM REPLACEMENTS	PRG	PRINCIPAL RESIDENCY GRANT
FLR	FLOOR REFINISHING	PRP	PRIOR PURCHASE REIMBURSE PROG
FPL	FACILITIES PLANNING	PRS	PREGNANCY SERVICES
FUR	CLASSROOM FURNITURE	PV1	MIDDLE SCHOOL 4
FWW	FEBRUARY 2021 WINTER WEATHER	PVT	PRIVATE SCHOOLS-PROPORT SHARE
GSK	CTHS GUARD SHACK	PYR	PREVIOUS YEAR
H4W	EMHS WATER, SANITARY, PVG, LIGHTS	RAD	RADIOS
HAL	HAIL DAMAGE	REC	HIGH SCHOOL ALLOTMENT - RECOVE
HDC	HAFLEY DEVELOPMENT CENTER	REI	REIMBURSEMENT
HM1	HIGHLAND MIDDLE SCHOOL	REV	BUILDING RENNOVATION
HS3	HIGH SCHOOL #3	RF1	ROOF REPAIRS
HS4	HIGH SCHOOL #4	RN1	RENOVATIONS 001 102 104 105
HV2	HVAC UPGRADES WATSON HIGH	RN2	RENOVATIONS 042 043 101
HVC	HVAC UPGRADES	RRE	ROUGH RIDER EXTENTION
IBC	INDUSTRY BASED CERTIFIC FEES	SET	SEATING
ICL	ICLE CONFERENCE	SH1	SAGINAW HIGH
IMM	TITLE III, A IMMIGRANT	SH2	PHASE II EXPANSION
INS	MAJOR INSURANCE CLAIMS	SH3	SAGINAW HIGH
JOC	GOLDSMITH JOC	SHA	SHADE STRUCTURE WATSON HS
JPS	JPS CLINIC	SI1	SECURITY IMPROVEMENTS 1
L01	LENOVO LEASE #01	SI2	SECURITY IMPROVEMENTS 2
	LENOVO LEASE #2	SIG	SIGNS
L24	DELL LEASE #24	SIP	STUDENT INCENTIVE PROGRAM
LEP	SUMMER LEP	SOC	SOCCER SUPPLIES
LGT	LIGHTING	SPA	SILENT PANIC ALERT TECHNOLOGY
LND	LAND APPRAISALS/PURCHASES	SSS	22-25 SCHL SFTY STD FRML GRNT
LSC	LANDSCAPE UPGRADES	STA	STAR PRG - HS ALLOTMENT
LWH	L WHITE PROPERTY	STC	STRENGTH AND CONDITIONING
M51	MIDDLE SCHOOL 5	STS	STEPS TO SUCCESS
MAI	MAINTENANCE FACILITY	SUC	SUCCESSMAKER
MCR	MARINE CREEK	SUP	SUPER SATURDAY
MED	MEDTRONIC GRANT	301	OUI EN ONI ONDAT
MGR	TX EFFECT. MINI GRANT		
MS6	MIDDLE SCHOOL 6		
MSS	MIDDLE SCHOOL SUPPLIES		
MTC	MAINTENANCE TAY NOTE CARRET		

ACTIVITY CODES

XXX-XX-XXXX-XXX-XXX-XXXX-XXXX

Activity Description (T-Z)

- TAR TARGET FIELD TRIPS GRANT
- TCL TCLAS GRANT
- TEC TECHNOLOGY UPGRADES
- TF2 TURF2 5MS 2HS
- TF3 TURF CHISHOLM THS & SAGINAW HS
- TNR TENNIS RESURFACE MULT CAMPUS
- TNS TENNIS SHADE STRUCTURE BOS SHS
- TPP TEEN PARENT PROGRAM
- TRF TRANSFER
- TRG BILINGUAL TRAINING
- TRK TRACK REFURB BHS, SHS, CTHS
- TUF TURF PURCHASE AND INSTALL-BOS
- TUM TUTORING-MATH
- TUR TUTORING-READING
- TUT TUTORIAL EXPENSES
- UDC UIL DISTRICT COMMITTEE
- UTX UNIV OF TEXAS-OPEN HOUSE TRIP
- VCT VCT.CARPET SHS PVM CSE CRE GFE
- VEH VEHICLE
- WA1 WATSON-COMPLETION & SUCCESS
- WEL WATER WELL
- WIR WIRELESS- HS
- WM1 WAYSIDE MIDDLE SCHOOL
- WRS WAREHOUSE EXPANSION
- WTC WMS TENNIS COURT
- Y10 FY 2019
- Y11 FY 2011
- Y12 FY 2012
- Y13 FY 2013
- Y14 FY 2014
- Y15 FY 2015
- Y16 FY 2016
- Y17 FY 2017
- Y18 FY 2018
- Y19 FY 2019
- Y20 FY 2020
- Y21 FY 2021
- Y22 FY 2022
- Y23 FY2023
- YR0 YEAR 0
- YR1 YEAR 1
- YR2 YEAR 2
- YR3 YEAR 3
- YR4 YEAR 4
- YR5 YEAR 5
- YR6 YEAR 6
- YR7 YEAR 7 YR8 YEAR 8
- YR9 YEAR 9