



**EAGLE MOUNTAIN
SAGINAW ISD**

Fostering a Culture of Excellence

ACCOUNTING CODE STRUCTURE

Updated June 2024

Fund Code

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

FUND CODE

XXX-XX-XXXX-XX-XXX-X-XX-XXX-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
11	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 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) Audit expenses, legal services, HR background checks, trustee elections, supplies, memberships, travel, employee banquet, records management, salaries.
51	Facilities Maintenance & Operations 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-XXXX-XX-XXX-X-XX-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		Function		Object		Sub-Object		Organization		Fiscal Year		Program Intent		Owner	-	Activity

Object Details

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

OBJECT BALANCE SHEET(1XXX-2XXX)

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

Object	Description (1XXX)	Object	Description (2XXX)
	BALANCE SHEET		BALANCE SHEET
1110	CASH IN BANK	2110	ACCOUNTS PAYABLE
1111	CASH-INTERFUND TRANSFERS	2111	ACCOUNTS PAYABLE
1115	MONEY MARKET	2112	PAYROLL PAYABLE
1116	BANK-BOND ACCOUNT	2113	ACCRUED ACCOUNTS PAYABLE
1117	FEDERATED	2114	ATTORNEY FEES
1120	INVESTMENTS	2115	RETAINAGE
1150	CASH ON HAND	2116	MONTHLY ACCRUALS
1151	IMPREST FUNDS	2117	REV TRACK FEES
1172	TEXPOOL	2118	EMSISD FOUNDATION
1173	LONESTAR INVESTMENT POOL	2150	MISC DEDUCTIONS
1174	SECURITIES PURCHASED	2151	FEDERAL INCOME TAX WITHHELD
1175	TEXAS DAILY	2152	FICA WITHHELD
1220	TAXES RECEIVABLE	2153	INSURANCE DEDUCTIONS
1230	ALLOWANCE FOR UNCOLLECTED TAX	2154	CREDIT UNION PAYABLE
1241	DUE FROM STATE	2155	TEACHER RETIREMENT
1242	DUE FROM FEDERAL	2159	MISC DEDUCTIONS
1243	DUE FROM OTHER GOVERNMENTS	2160	ACCRUED WAGES PAYABLE
1261	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	2172	DUE TO SPECIAL REVENUE
1266	DUE FROM INTERNAL SERVICE FUND	2173	DUE TO DEBT SERVICE
1267	DUE FROM TRUST AND AGENCY	2174	DUE TO CAPITAL PROJECTS
1290	OTHER RECEIVABLES	2175	DUE TO STUDENT FUND
1291	DUE FROM OTHER	2176	DUE TO INTERNAL SERVICE FUND
1299	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-XX-XXX-X-XX-XXX-XXX

Object Description (3XXX-4XXX)**BALANCE SHEET**

3100 INVESTMENT IN FIXED ASSETS
3110 FUND BALANCE
3200 INVEST IN CAPITAL ASSETS
3210 INVESTED IN INVENTORIES
3311 RESERVE FOR FISHER MEMORIAL
3314 RESERVE FOR HALL MEMORIAL
3315 RESERVE FOR ELKINS SCHOLARSHIP
3316 RESERVE FOR REEVES SCHOLARSHIP
3317 RESERVE FOR BRYSON SCHOLARSHIP
3318 RESERVE FOR SAGINAW SCHOLAR
3319 RESERVE FOR GILLILAND SCHOLAR
3320 RESERVE FOR CURE SCHOLARSHIP
3321 RESERVE FOR DR PEPPER SCHOLAR
3322 RESERVE FOR EMES PTA SCHOLAR
3323 RESERVE FOR EES SCHOLARSHIP
3324 RESERVE FOR BHS SCHOLARSHIP
3325 RESERVE FOR SAG EXT SCHOLAR
3326 WINDY RYON SCHOLARSHIP FUND
3327 RESERVE FOR TEEL SCHOLARSHIP
3328 BILL ANDERSON SCHOLARSHIP
3329 FRANCES BLOUNT SCHOLARSHIP
3330 ELMER WATSON MEMORIAL
3400 RETAINED EARNINGS
3410 RESERVE FOR INVENTORIES
3420 RESERVE FOR DEBT RETIREMENT
3430 RESERVE FOR PREPAID ITEMS
3440 RESERVE FOR ENCUMBRANCES
3450 RESERVE FOR FOOD SERVICE
3470 RESERVE FOR CAP.ACQUISITION
3480 RETIREMENT OF LONG TERM DEBT
3490 RESERVED FUND BALANCE
3491 OTHER RESERVES
3492 OTHER RESERVES-REEVES
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 Description (5XXX)**REVENUE & OTHER RESOURCES**

5711 CURRENT TAX REVENUE
5712 TAXES, PRIOR YEARS
5718 ROLL BACK TAXES
5719 P&I AND OTHER TAX REVENUE
5731 STUDENT TUITION
5734 DRIVER EDUCATION TUITION
5739 TUITION AND FEES
5742 EARNINGS-TEMP DEP & INVEST
5743 RENT
5744 GIFTS & BEQUESTS
5745 INSURANCE RECOVERY
5749 MISC LOCAL REVENUE
5751 FOOD SERVICE ACTIVITY
5752 GATE RECEIPTS
5755 CAMPUS ACTIVITY
5811 PER CAPITIA APPORTIONMENT
5812 FOUNDATION PROGRAM
5819 OTHER FDN SCH PROG ACT REVENUE
5820 FUNDING FOR PREKINDERGARTEN
5829 STATE PROGRAM REVENUE
5831 TRS ON BEHALF PAYMENTS
5832 TRS COMPENSATION
5839 OTHER STATE OF TX REVENUE
5919 MISC FEDERAL PROGRAMS
5921 SCHOOL BREAKFAST PROGRAM
5922 NATIONAL SCHOOL LUNCH PROGRAM
5923 USDA COMMODITIES
5929 OTHER FEDERAL REVENUES
5931 SHARS
5932 MEDICAID REIMBURSEMENT
5939 OTHER FEDERAL REVENUE
5941 MEDICAID ADMIN REIMB
5949 FED GOVT DISTR FROM FED GOVT

OBJECT BALANCE SHEET(6XXX)

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

TEACHERS & OTHER PROFESSIONAL PERSONNEL

6112 SALARIES-SUB TEACHERS
6116 PROF LEAVE AND VACATION PAY
6117 SIGNING BONUS
6118 SALARIES-EXTRA DUTIES
6119 TEACHERS & PROFESSIONAL PERSONNEL
6121 OVERTIME FOR SUPPORT PERSONNEL
6126 PARA LEAVE AND VACATION PAY
6127 SUBS-PARA
6128 SALARIES - EXTRA DUTY SUPPORT
6129 AIDE AND CLERICAL PERSONNEL
6132 TRS COMPENSATION
6139 ALLOWANCE
6141 SOCIAL SECURITY-MEDICARE
6142 GROUP HEALTH INSURANCE
6143 WORKERS COMPENSATION
6144 TRS ON-BEHALF PAYMENTS
6145 UNEMPLOYMENT PAYMENTS
6146 TRS CONTRIBUTION
6149 MISC STIPENDS

PROFESSIONAL/CONTRACT SERVICES

6211 ATTORNEY FEES
6212 AUDIT FEES
6213 TAX APPRAISAL AND COLLECTION
6217 OFFICIALS FEES
6219 PROFESSIONAL SERVICES
6222 TUITION TO OTHER DISTRICTS
6223 TUITION NON-PUBLIC SCHOOLS
6224 STUDENT ATTENDANCE CREDITS
6225 STUDENT TUITION-COLLEGES
6229 TUITION & TRANSFER PAYMENTS
6231 VOCATIONAL CONTRACT TUITION
6239 SERVICES- ED SERVICE CENTER
6244 COMPUTER & SOFTWARE MAINT
6245 VEHICLE REPAIR
6246 AUDIO/REPAIRS
6247 BLDG MAINT & REPAIR
6248 GROUNDS MAINTENANCE
6249 CONTRACTED MAINT & REPAIR

UTILITIES

6255 WATER/SEWER
6256 TELEPHONE
6257 ELECTRICITY
6258 NATURAL GAS
6259 TRASH DISPOSAL

PROFESSIONAL/CONTRACT SERVICES

6264 AUDIO VISUAL REPAIR
6266 BUILDING REPAIR
6269 RENTALS
6291 CONSULTING SVCS
6296 OFFICIALS FEES
6297 INDEPENDENT CONTRACTORS
6298 CONTRACTED TRANSPORTATION
6299 MISC CONTRACTED SERVICES

MAINTENANCE SUPPLIES & MATEIALS

6311 GASOLINE AND OTHER FUELS
6312 COMPUTER SUPPLIES
6313 SUPPLIES-VEHICLE REPAIR - MAINT
6314 SUPPLIES-CUSTODIAL REPAIR - MAINT
6315 SUPPLIES-CUSTODIAL - MAINT
6316 SUPPLIES-BUILDING REPAIR - MAINT
6317 SUPPLIES-GROUNDS SUPPLIES - MAINT
6319 SUPPLIES-MISCELLANEOUS - MAINT

SUPPLIES & MATERIALS

6321 TEXTBOOKS
6329 READING MATERIALS/SUBSCRIPTION
6339 TEST MATERIALS
6341 FOOD - CHILD NUTRITION
6342 NON-FOOD - CHILD NUTRITION
6343 ITEMS FOR SALE - CHILD NUTRITION
6344 COMMODITIES - CHILD NUTRITION
6349 FOOD SERVICE SUPPLIES - CHILD NUTRITION
6351 FOOD - CHILD NUTRITION
6352 OTHER SUPPLIES - CHILD NUTRITION
6354 COMMODITIES - CHILD NUTRITION
6397 SOFTWARE LICENSES
6399 GENERAL SUPPLIES

OTHER OPERATING COSTS

6411 EMPLOYEE TRAVEL & SUBSISTENCE
6412 STUDENT TRAVEL
6413 STIPENDS - NON-EMPLOYEES
6419 NON EMPLOYEES TRAVEL
6429 INSURANCE AND BONDING
6439 ELECTION EXPENSES
6449 DEPRECIATION
6491 STATUTORILY REQ PUBLIC NOTICES
6492 SHARED SERVICES ARRANGEMENTS
6494 TRANSPORTATION EXPENSES
6495 DUES-MEMBERSHIP
6499 MISC OPERATING EXPENSES
6511 BONDS
6512 CAPITAL LEASE PRINCIPAL
6513 LONG-TERM DEBT PRINCIPAL
6517 GASB 87 LEASE PRINCIPAL
6521 INTEREST ON BONDS
6522 CAPITAL LEASE INTEREST
6523 INTEREST ON DEBT
6527 GASB 87 LEASE INTEREST
6599 DEBT SERVICE FEES

CAPITAL OUTLAY-LAND, BUILDINGS & EQUIPMENT

6619 LAND PURCHASE & IMPROVEMENTS
6621 BUILDING CONSTRUCTION
6622 BUILDING RENOVATION
6623 ARCHITECT & OTHER PROF FEES
6629 BUILDING COSTS
6631 VEHICLES
6639 FURNITURE \$ EQUIP-ABOVE \$5,000
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-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 USES/NON-OPERATING EXPENSES

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

Sub-Object Code

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

SUB-OBJECT CODE

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

SUB-OBJECT DESCRIPTION

00	DISTRICT WIDE
01	CAMPUS ACCOUNT
10	SUPERINTENDENT
11	COMMUNICATIONS
20	HUMAN RESOURCES
21	STUDENT SERVICES
22	DRUG TESTING GRANT
23	23 BOND 1ST ISSUANCE
30	BUSINESS SERVICES
31	DISTRICT-WIDE
32	RISK MANAGEMENT
33	PURCHASING
34	RECORDS AND INFORMATION MGMNT
35	CHILD NUTRITION
36	MAINTENANCE
37	CONSTRUCTION
38	FACILITY RENTAL
40	ASSESSMENT & PRGM EVALUATION
41	TECHNOLOGY
42	PROFESSIONAL DEVELOPMENT
43	LIBRARY/MEDIA SVCS

SUB-OBJECT DESCRIPTION

50	EDUCATIONAL SERVICES
51	FINE ARTS
52	ATHLETICS
53	SPECIAL PROGRAMS
54	COUNSELING
55	CURRICULUM & INSTRUCTION
56	TESTING & TITLE PROGRAMS
57	ELEMENTARY SERVICES
59	CAREER & TECHNOLOGY
60	OPERATIONS
61	TRANSPORTATION
62	HEALTH SERVICES
70	DEPUTY SUPT
71	SAFETY & SECURITY
98	DISTRICT WIDE
99	BUDGET OFFICE
IC	INDIRECT COST
I7	2017 BOND INTEREST

Organization Code

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

Organization Code

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

Program Intent Code

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

OWNER CODES (Numerical)

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

Owner Description (000 - 099)

000	DISTRICT WIDE
001	ART
002	BAND
003	BUSINESS
004	CHEERLEADERS
005	CHOIR
006	DRAFTING
007	THEATRE ARTS
008	DRIVER EDUCATION
009	ENGLISH
010	FOREIGN LANGUAGE
011	YEARBOOK
012	MATH
013	READING
014	PHYSICAL EDUCATION (PE)
015	JOURNALISM
016	SCIENCE
017	SOCIAL STUDIES
018	STUDENT COUNCIL (STUCO)
019	INDUSTRIAL ARTS
020	DEBATE/SPEECH
021	COMPUTER EDUCATION
022	DANCE
023	HEALTH
024	PSYCHOLOGY
025	UIL ACADEMIC
026	ACADEMIC TEAM
027	TECHNOLOGY APPLICATIONS
028	STEP TEAM
029	PHOTOGRAPHY
030	AQUATIC SCIENCE
031	AGRICULTURE
032	FAMILY,CAREER & COMM LDRS OF A
033	ENVIRONMENTAL CLUB
034	FINE ARTS
035	INFORMATION TECHNOLOGY
036	OFFICE / WORKROOM
037	AUTO 2 TECHNOLOGY
038	MANUFACTURING
039	ELECTRONICS
040	CULINARY
041	VEH
042	VIDEO TECHNOLOG
043	AUDIO/VIDEO
044	ENGINEERING
045	VOCATIONAL COMPUTER EDUCATION
046	GRAPHIC COMMUNICATIONS
047	HEALTH SCIENCE TECHNOLOGY
048	COSMETOLOGY
049	LAW, PUBLIC SAFETY, CORRECTION
050	PRE K

Owner Description (000 - 099)

051	KINDERGARTEN/EARLY CHILDHOOD
052	FIRST GRADE
053	SECOND GRADE
054	THIRD GRADE
055	FOURTH GRADE
056	FIFTH GRADE
057	SIXTH GRADE
058	ANATOMY & PHYSIOLOGY
059	FORENSICS
060	SOLAR RACING TEAM
061	HEALTHY EATING PLAN
062	TASTE TEST DAYS
063	SATURDAY SCHOOL
064	CAMPUS ALLOCATION
065	SPECIAL PROGRAMS
066	DRONG ENGINEERING
067	BOWLING
068	FISHING
069	MICROSOFT 21ST CLD GRANT
070	UIL STIPENDS
071	WELDING
072	PRACTICUM OF EDUCATION
073	AUTO 1 TECHNOLOGY
074	ANIMATION
075	GLOBAL HEALTH RESEARCH
076	HELMET RECONDITIONING
077	HUDL - ATHL SERVICE
078	SOCCER
079	TRACK
080	BOYS WRESTLING
081	BOYS BASKETBALL
082	BASEBALL
083	FOOTBALL
084	GOLF
085	GYMNASTICS
086	SOFTBALL
087	TRAINING
088	MISCELLANEOUS SUPPLIES
089	PLAYOFF SUPPLIES
090	SWIMMING
091	TENNIS
092	BOYS TRACK
093	BOYS SOCCER
094	VOLLEYBALL
095	GIRLS BASKETBALL
096	GIRLS TRACK
097	GIRLS SOCCER
098	CROSS COUNTRY
099	POWER LIFTING

OWNER CODES (Numerical)

XXX-XX-XXXX-XX-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	LEADERSHIP		

OWNER CODES (Numerical)

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

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
254	WILDLIFE & FISHERIES	370	SCHOLARSHIP
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-X-XX-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
405	TECHNOLOGY	508	CLASS OF 2008
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 2022
445	WINDY RYON SCHOLARSHIP FUND	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	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-XXXX-XX-XXX-X-XX-XXX-XXX

Owner Description (853 - 946)

853	EQUIPMENT REPAIR
854	PAINTS AND SUPPLIES
855	ENERGY MGT PROJECTS
856	MINOR REPAIRS/FENCE-CONCRETE
857	TECHNICIAN
860	RISK MANAGEMENT
861	PURCHASING
870	PUBLIC INFORMATION
875	PTA/PTO
876	SENIOR CELEBRATION
880	RETURN CHECKS
881	WRITTEN-OFF PAYROLL CHECKS
882	WRITTEN-OFF ACCTS PAYABLE CKS
899	SALES TAX
900	TRS RETIREMENT
901	TRS CARE
902	TRS MATCHING
909	TRS BUY BACK
910	TRS ACTIVECARE
912	BASIC LIFE
913	ACCIDENT DEATH & DISMEMBERMENT
915	METLIFE ACCIDENT
916	EMPLOYEE BACK PREMIUM
917	BLUE CROSS PREMIUM OVERPAYMENT
920	FIRST FIN/ALLSTATE CANCER
921	FIRST FIN/ALLSTATE HEART/STROKE
922	FIRST FIN/AMER FIDELITY CANCER
923	FIRST FIN/AMER FIDELITY DISABI
924	BANKERS UNITED ASSURANCE
925	FIRST FIN/FIDELITY SECURITY
926	LAFAYETTE LIFE
927	FIRST FIN/LIFE INVESTOR LTCARE
928	LIFE RE DENTAL
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
942	AMERICAN FIDELITY ACCIDENT
943	PIONEER CR RECOVERY
944	THOMAS D POWER, CHPT 13 TRUSTE
945	STUDENT LOANS
946	ESC REGION 12

Owner Description (950 - 999)

950	FICA ALTERNATIVE
951	FIRST FIN/SECTION 457
952	FIRST FIN/TAX SHELTERED ANNUIT
955	FIRST FIN/MEDICAL REIMB
956	FF/HEALTH SAVINGS ACCOUNT
957	US SAVINGS BONDS
958	TEXAS TOMORROW FUND
959	EMSISD EDUCATION FOUNDATION
960	UNITED WAY
961	COMMUNITY HEALTH CHARITIES
962	PHONE CHARGES
963	EMS CHILD CARE
964	CHILD SUPPORT FEE
965	IRS ADDITIONAL LEVY
966	ALICE WHITTEN TRUSTEE
967	TIM TRUMAN CHAPTER 13 TRUSTEE
968	CHILD SUPPORT
969	TX CHILD SUPPORT SDU
970	GENERAL REVENUE CORP
971	TX GUAR STUDENT LOANS
972	US DEPARTMENT OF EDUCATION
973	QUALITY ACT
974	TMATE
975	ESC REGION 10
976	ESC REGION 11
977	EDUC CAREER ALTERNATIVE
978	I TEACH TEXAS
979	TX TEACHERS ALT CERT
980	WEATHERFORD COLLEGE
981	ETOOLS4EDUCATION, LLC
982	MIDWESTERN STATE UNIVERSITY
983	ALT CERTIFICATION-HOUSTON
984	PROFESSOR TEACHER CERTIFICATIO
985	ATPE
986	FAMILY & CONSUMER SCIENCES
987	TEPSA
988	ECMC - STUDENT LOAN GARNISHMEN
989	TEXAS CLASSROOM TEACHERS
990	TEXAS FED OF TEACHERS
991	TIVA
992	TSTA
993	UNITED EDUCATORS ASSOC
994	TIMS - STUDENT LOAN GARNISHMEN
995	TRS 1.5%
996	UNEMPLOYMENT
997	NON STAT MIN PAY
998	WORKER'S COMP
999	DO NOT USE

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-X-XX-XXX-XXX

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	CARGILL
167	AP SPANISH	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 2017
129	BAND BOOSTER CLUBS	518	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-X-XX-~~XXX~~-XXX

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	FICA ALTERNATIVE
126	CULINARY I	228	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	DOCUNAV	927	FIRST FIN/LIFE INVESTOR LTCARE
210	DONATIONS	929	FIRST FIN/MEDAMERICA
006	DRAFTING	955	FIRST FIN/MEDICAL REIMB
008	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	ELEMENTARY	083	FOOTBALL
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		

OWNER CODES (Alpha)

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

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
263	HOMEBOUND	915	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	088	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-XX-XXX-X-XX-XXX-XXX

Owner Description Alpha (P-RE)

197	PACE BOOKS
199	PACE FIELD TRIP
473	PAINT PROJECTS
330	PAINTBALL CLUB
461	PAINTING/STRIPING
854	PAINTS AND SUPPLIES
247	PARTS - CN
706	PAYROLL ACCRUAL _ ADD DAYS
700	PAYROLL EXCESS FUNDS
187	PEER ASSISTANCE LEADERSHIP
471	PEST CONTROL
823	PHASE THREE-MIDDLE SCHOOL
822	PHASE TWO PROJECTS
335	PHILOSOPHY CLUB
962	PHONE CHARGES
179	PHOTO JOURNALISM
029	PHOTOGRAPHY
014	PHYSICAL EDUCATION (PE)
171	PICTURES
943	PIONEER CR RECOVERY
468	PLAYGROUNDS
089	PLAYOFF SUPPLIES
852	PLUMBING
104	POP CULTURE CLUB
347	POSITIVE BEHAVIOR INTERVENTION
099	POWER LIFTING
072	PRACTICUM OF EDUCATION
341	PRAIRIE PROJECT
050	PRE K
133	PRE K GRANT PROGRAM
169	PRE-SAT/PSAT
111	PRIVATE NON-PROFIT SCHOOLS
984	PROFESSOR TEACHER CERTIFICATIO
340	PROM
024	PSYCHOLOGY
875	PTA/PTO
870	PUBLIC INFORMATION
861	PURCHASING
973	QUALITY ACT
313	RANCH HANDS
146	READ TO LEARN ACADEMY STIPEND
429	READ TO SUCCEED LICENSE PLATES
013	READING
106	READING RECOVERY
360	READY, SET, TEACH
245	RECRUITING/JOB FAIRS
194	RECYCLING
355	REEVES SCHOLARSHIP
153	RENAISSANCE
825	RESTROOM RENOVATION
880	RETURN CHECKS

Owner Description Alpha (RI- S)

860	RISK MANAGEMENT
196	ROBOTICS
465	ROOF DRAIN RPS
824	ROOF RENOVATION
464	ROOF REPAIRS
350	ROUGH RIDER POSSE
830	ROYALTIES
363	SADD STUDENTS AGAINST DESTRUCT
368	SAFETY & SECURITY
395	SALES TAX
899	SALES TAX
365	SAT TESTING
063	SATURDAY SCHOOL
370	SCHOLARSHIP
016	SCIENCE
053	SECOND GRADE
216	SECTION 504
876	SENIOR CELEBRATION
500	SENIOR NIGHT AFTER GRADUATION
835	SHARS
057	SIXTH GRADE
249	SKY RANCH
237	SME PRIME
078	SOCCER
017	SOCIAL STUDIES
086	SOFTBALL
060	SOLAR RACING TEAM
364	SOLAR RACING TEAM
390	SPANISH CLUB
204	SPANISH HONOR SOCIETY
385	SPANISH READING CLUB
229	SPECIAL EVENTS-COMMUNICATIONS
211	SPECIAL OLYMPICS
065	SPECIAL PROGRAMS
373	SPIRIT SQUAD
164	SPIRIT WEAR
380	SPORTS MEDICINE
406	STATEWIDE LONGITUDINAL DATA SY
374	STEM-SCIENCE
028	STEP TEAM
166	STRENGTH & CONDITIONING
018	STUDENT COUNCIL (STUCO)
945	STUDENT LOANS
121	STUDENTS
375	STUDENTS AGAINST DRUNK DRIVING
391	SUMMER CAMP
149	SUMMER COACHING
392	SUMMER SCHOOL
399	SUNSHINE
701	SUPERINTENDENT CONTINGENCY
151	SUPPORT FUND
090	SWIMMING

OWNER CODES (Alpha)

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

Owner	Description Alpha (T-TX)	Owner	Description Alpha (UIL- Y)
400	TAFE	025	UIL ACADEMIC
062	TASTE TEST DAYS	070	UIL STIPENDS
857	TECHNICIAN	996	UNEMPLOYMENT
405	TECHNOLOGY	435	UNIFORMS
027	TECHNOLOGY APPLICATIONS	993	UNITED EDUCATORS ASSOC
415	TEEL SCHOLARSHIP	960	UNITED WAY
148	TEEN CERT-COM ER RESPONSE TEAM	134	UNITED WAY OF TARRANT CTY
091	TENNIS	972	US DEPARTMENT OF EDUCATION
987	TEPSA	957	US SAVINGS BONDS
157	TESTING	041	VEH
989	TEXAS CLASSROOM TEACHERS	431	VEHICLE ALLOWANCE
990	TEXAS FED OF TEACHERS	163	VET SCIENCE
935	TEXAS LIFE INSURANCE CO	042	VIDEO TECHNOLOG
958	TEXAS TOMORROW FUND	045	VOCATIONAL COMPUTER EDUCATION
430	TEXTBOOKS	094	VOLLEYBALL
212	THE LAURA BUSH FDN GRAN	440	WAYSIDE MIDDLE SCHOOL
178	THEATER	980	WEATHERFORD COLLEGE
007	THEATRE ARTS	233	WEB & SOCIAL MEDIA
054	THIRD GRADE	071	WELDING
944	THOMAS D POWER, CHPT 13 TRUSTE	161	WELDING
967	TIM TRUMAN CHAPTER 13 TRUSTEE	401	WELLNESS
994	TIMS - STUDENT LOAN GARNISHMEN	254	WILDLIFE & FISHERIES
283	TITLE III IMMIGRANT	434	WIND TURBINES
991	TIVA	445	WINDY RYON SCHOLARSHIP FUND
974	TMATE	404	WOODSHOP
079	TRACK	998	WORKER'S COMP
087	TRAINING	881	WRITTEN-OFF PAYROLL CHECKS
410	TRAINING	882	WRITTEN-OFF ACCTS PAYABLE CKS
995	TRS 1.5%	011	YEARBOOK
910	TRS ACTIVECARE	450	YOUTH GYMNASTICS
909	TRS BUY BACK	451	YOUTH IN GOVERNMENT
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		

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-X-XX-XXX-XXX

Activity Description (000-962)

000	DISTRICT-WIDE
001	FY 2011
002	FY 2012
003	FY 2013
004	FY 2014
005	FY 2015
006	FY 2016
007	FY 2017
008	FY 2008
009	FY 2009
010	FY 2010
011	GILLILLAND ELEM
012	GILLILLAND RENOVATIONS
021	EAGLE MOUNTAIN ELEMENTARY
031	SAGINAW ELEMENTARY
041	BRYSON ELEM
051	ELKINS ELEM
061	HIGH COUNTRY ELEMENTARY
062	FLOORING 106
071	REMINGTON POINT
081	CHIISHOLM RIDGE
091	GREENFIELD ELEM
101	COMANCHE SPRINGS
111	NORTHBROOK ELEM
121	LAKE POINTE ELEM
131	PARKVIEW ELEM
141	ELEMENTARY #14
151	ELEMENTARY #15
161	ELEMENTARY #16
171	ELEMENTARY #17
181	ELEMENTARY #18
191	ELEMENTARY #19
259	KINDER CAMP
260	SUMMER SCHOOL
261	SUMMER SCHOOL HS
309	SUMMER SCHOOL MIDDLE
411	WAYSIDE RENOVATIONS
412	WAYSIDE HVAC
413	WAYSIDE BUILDING CONSTRUCTION
421	HIGHLAND TRACK RESURFACING
431	CREEKVIEW MS
451	ED WILKIE MIDDLE SCHOOL
452	ED WILLKIE TRACK RESURFACING
461	MIDDLE SCHOOL 6
471	MIDDLE SCHOOL 7
900	ADVERTISING/SPONSORSHIPS
902	TECHNOLOGY ORDERS
905	POST DISTRICT UIL CONTEST
906	SCOREBOARDS
962	CONSTRUCTION DEPARTMENT
AAR	ALCOHOL ABUSE REDUCTION GRANT
ACI	ACCELERATED INSTRUCTION
ADM	CENTRAL ADMINISTRATION COMPLEX
ADP	ADVANCED PLACEMENT

Activity Description (A-D)

AG2	AG BARN 2
AGB	AG BARN
ARP	ARP FUNDED
ATC	ARTIFICIAL TURF CTHS
ATR	ATHLETIC RENOVATIONS
ATS	ARTIFICIAL TURN SHS
ATT	ATTENDANCE BONUS
AUG	AUGUST
AVI	AVID PROGRAM
AVR	AUDIO VISUAL BOND
BBC	BASEBALL/SOFTBALL FLD COMPLEX
BDA	DANCE/TENNIS
BEN	BENEFITS
BFH	BOSWELL FIELD HOUSE RENOVATIO
BGF	BILL GATES FOUNDATION
BH1	HIGH SCHOOL
BH2	LIBRARY/CAFETERIA RENOVATIONS
BH3	BOSWELL RENOVATIONS
BH4	BHS ATHLETIC ADDITION AND RENO
BIS	BISTRO
BLI	BOSWELL HS LAND IMPROVEMENT
BLP	BHS LIGHT POLE RPLCE
CAL	CALCULATORS FOR 8TH GRD MATH
CAN	BRYSON AND SES CANOPIES
CAP	CAPITAL OUTLAY
CAR	CARPET AT MULTIPLE CAMPUSES
CAS	COLLEGE ACCESS SPECIALIST
CCR	CHILD CARE RELIEF FUNDS 2022
CHA	CHAPEL HILL PROPERTY
CLI	EMPLOYEE HEALTH CLINIC
CMP	BRIDGE CAMP
COM	COMPUTERS
COV	COVID LEAVE
CRF	CORONAVIRUS RELIEF FUND
CRT	STAGE CURTAIN
CTC	CAREER/TECH CTR
CWN	CABLING WIRELESS NETWORK
D08	DELL LEASE #008
D09	DELL LEASE #009
D10	DELL LEASE #10
D11	DELL LEASE #011
D12	DELL LEASE #012
D13	DELL LEASE #013
D14	DELL LEASE #014
D15	DELL LEASE #015
D22	DELL LEASE #022
D23	DELL LEASE #023 NOTUSED*PURCH*
D24	DELL LEASE #024
D25	DELL LEASE #25
D26	DELL LEASE 26
DC1	HAFLEY DEVELOPMENT CENTER
DC2	HAFLEY DEV CNTR RENOVATION
DCC	DUAL CREDIT COURSE
DPR	DROPOUT PREVENTION

ACTIVITY CODES

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

Activity	Description (E-M)	Activity	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 - RECOVER
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
L02	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		
MGR	TX EFFECT. MINI GRANT		
MS6	MIDDLE SCHOOL 6		
MSS	MIDDLE SCHOOL SUPPLIES		
MTC	MAINTENANCE TAX NOTE - CARPET		
MTT	MAINTENANCE TAX NOTE - TRACK		
MTV	MAINTENANCE TAX NOTE - VEHICLE		

ACTIVITY CODES

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

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