



CODING CHART 2018-2019

FUND CODE: XXX-XX-XXXX-XX-XXX-X-XX-XXX

General Funds - 100's

181 ATHLETICS
199 GENERAL OPERATING

Fed Funds - 200's & 300'S

205 HEAD START
206 MCKINNEY/VENTO HOMELESS EDUC
211 TITLE I, PART A
213 TITLE I, PRIORITY & FOCUS
215 TITLE I, PART D
224 IDEA-B, FORMULA
225 IDEA-B, PRESCHOOL
226 IDEA-B, DISCRETIONARY
240 NATIONAL SCHOOL BR & LUNCH
242 SUMMER FEEDING
244 VOCATIONAL EDUC BASIC GRANT
255 TITLE II, PT A, TCHR PRIN TRNG RECRUIT
263 TITLE III, PT A, LEP
272 MAC PROGRAM
287 DEPT OF DEFENSE GRANT

Fed Funds - 200's & 300'S

288 UNITED WAY PARENTS AS TEACHERS
289 TITLE IV Part A
291 Dept of Defence MCASP
315 IDEA - PART B DISCRETIONARY
316 IDEA-PART B FORMULA DEAF
317 IDEA-PART B PRESCHOOL DEAF
340 IDEA-PART C EARLY INTERVENTION

State - 300's & 400's

410 STATE TEXTBOOK-IMA
427 HOPES Grant
429 MISC STATE FUND
435 REGIONAL DAY SCHOOL FOR DEAF
461 CAMPUS ACTIVITY FUNDS
489 MISC LOCAL GRANTS
499 CIS-LOCAL SPECIAL REVENUE

Other

599 DEBT SERVICE

Capital / Bond Projects

698 CAPITAL PROJECTS-NOT BOND
699 CAPITAL PROJECTS

Enterprise Fund

711 Hoops Service Provider

Internal Service Funds

752 PRINT SHOP
753 WORKERS COMP INSURANCE

Miscellaneous Funds

828 RYAN SCHOLARSHIP
829 RENTON AVIATION FUND
863 PAYROLL CLEARING
865 STU ACTIV FUNDS-CLUB FUNDS
888-895 AGENCY FUNDS
901 GENERAL FIXED ASSETS
902 LONG-TERM DEBT

FUND

EXAMPLES OF FUNCTION CODES

Function	Examples
11	Classroom field trips, graduation expenses, band instruments, testing materials for tests developed and administered by teachers, desk, pencil sharpener, instructional classroom supplies, playground equipment, laptop for teacher, diplomas. Must be used with campus code and may not be used with PIC 99.
12	Library books and other media cataloged by the library, book binding repair, library equipment repair. May not be used with PIC 11.
13	Fee for professional development trainer, travel & subsistence for instructional & instructional related staff to attend inservice or staff development, supplies and materials for curriculum dev or inservice training.
21	Instructional service contract with ESC 9, materials & equipment related to instructional leadership
23	Copier/supplies for office, receipt books, principal or secretary to attend training, laptop or iPad for principal, refreshments/snacks/awards for employees
31	Placement services, travel expenses for counselors, testing material for ACT/SAT, office supplies used in counseling office.
32	Truancy or attendance officers, social workers, supplies for social work service
33	Staff & student inoculations, clinic supplies, audiometer recalibration, AED supplies, training for nurses, medical & health supplies for students (not for use in athletics)
34	Fuel for buses, home to school student transportation, bus driver training or physical, initial purchase of school buses. Not to be used for field trips or extracurricular travel.
35	Food for cafeteria, paper products for cafeteria, tables for cafeteria, commodities, food service equipment. Not to be used for instructional food supplies for lessons.
36	Game officials, athletic supplies and uniforms, travel for extracurricular staff, club t-shirts, band uniforms, UIL entry fee, fundraiser costs, medical/health supplies for athletics, supplies for resale in activity funds
41	Audit expenses, legal services, tax assessor fees, HR background checks, AESOP, Supt. & business office supplies, TASB membership, district-wide printing, trustee elections, employee banquet, district improvement plan costs.
51	Utilities, telephone bill, blinds for office, insurance for property, plant and district vehicles, paint or carpet for facility or classroom, shade structure, building signage attached to building, warehouse costs.
52	Two way radios, metal detectors, hall monitor, drug dogs, crossing guard, surveillance cameras, maintenance agreement on cameras, security officers, security guard at football game.
53	MIS costs, Network expenses, Eduphoria, Skyward, technology for student and general administrative software.
61	Parenting programs, parent involvement, after hours daycare, food or costs for parent or community meeting.

FUNCTION CODE: XXX-XX-XXXX-XX-XXX-X-XX-XXX

- 11 INSTRUCTION
- 12 INSTRUCTIONAL RESOURCES AND MEDIA SVCS
- 13 CURRICULUM DEV & INST. STAFF DEV.
- 21 INSTRUCTIONAL LEADERSHIP
- 23 SCHOOL LEADERSHIP
- 31 GUIDANCE, COUNSELING & EVALUATION SVCS
- 32 SOCIAL WORK SERVICES
- 33 HEALTH SERVICES
- 34 STUDENT (PUPIL) TRANSPORTATION
- 35 FOOD SERVICES
- 36 EXTRACURRICULAR ACTIVITIES
- 41 GENERAL ADMINISTRATION
- 51 FACILITIES MAINTENANCE AND OPERATIONS
- 52 SECURITY & MONITORING SERVICES
- 53 DATA PROCESSING SERVICES
- 61 COMMUNITY SERVICES
- 71 DEBT SERVICE
- 81 FACILITIES ACQUISITION AND CONSTRUCTION
- 91 CONTRACTED INSTRUCTIONAL SERVICES BETWEEN PUBLIC SCHOOLS
- 92 INCREMENTAL COSTS ASSOCIATED WITH WITH CHAPTER 41
- 93 PAYMENTS TO FISCAL AGENT/MEMBER DISTRICTS OF SSA's
- 95 PAYMENTS TO JUVENILE JUSTICE ALTERNATIVE ED PROGS
- 97 PAYMENTS TO TAX INCREMENT FUND
- 99 PAYMENTS TO CENTRAL APPRAISAL DISTRICT

NOTE: FUNCTION CODES ARE FOR USE WITH EXPENSE OBJECT CODES ONLY

FUNCTION

OBJECT CODE: XXX-XX-XXXX-XX-XXX-X-XX-XXX

5700 - Local

5711 TAXES, CURRENT YEAR LEVY
5712 TAXES, PRIOR YEAR
5719 PENALTIES, INTEREST AND OTHER TAX
5722 SSA-LOCAL REVENUES FROM MEMBER DIST
5735 SUMMER SCHOOL TUITION
5739 TUITION AND FEES
5742 EARNINGS FROM TEMPORARY DEP & INVESTMENTS
5743 RENT
5744 GIFTS AND BEQUESTS
5745 INSURANCE RECOVERY
5749 OTHER REVENUES FROM LOCAL SOURCES
5751 FOOD SERVICE ACTIVITY
5752 ATHLETIC ACTIVITY
5754 INTERFUND SERVICE PROVIDED
5755 ENTERPRISING REVENUE
5759 COCURRICULAR, ENTERPRISING SVC

5800 - State

5811 PER CAPITA APPORTIONMENT
5812 FOUNDATION SCHOOL PROGRAM ACT
5826 PRE K SUPPLEMENTAL
5829 STATE PROGRAM REVENUES DISTRIBUTED BY TEA
5831 TEACHER RETIREMENT/TRS CARE ON-BEHALF

5900 - Federal

5919 FED REV OTHER THAN STATE OR FED
5921 SCHOOL BREAKFAST PROGRAM
5922 NATIONAL SCHOOL LUNCH PROGRAM
5923 USDA COMMODITIES
5929 FEDERAL REV. DISTRIBUTED BY TEA
5930 AFTER SCHOOL SNACK/SUPPER PROGRAM
5931 SCHOOL HEALTH AND RELATED SERV (SHARS)
5932 MEDICAID ADMN CLAIMING PROGRAM (MAC)
5941 IMPACT AID
5946 JROTC SALARY REIMBURSEMENT
5952 FED REV FROM FISCAL AGENT

7000 - Other Sources

7911 SALE OF BONDS
7912 SALE OF REAL AND PERSONAL PROPERTY
7913 PROCEEDS FROM CAPITAL LEASES
7914 LOAN PROCEEDS - GOVERNMENTAL FUND
7915 OPERATING TRANSFERS IN/RESIDUAL EQU
7916 PREMIUM/DISCOUNT ISSUANCE OF BONDS
7955 EARNINGS FROM TEMPORARY DEPOSITS

NOTE: REVENUE CODES DO NOT NEED A FUNCTION OR PIC CODE

OBJECT - REVENUES

EXAMPLES OF OBJECT CODES FOR EXPENSES

Object	Examples
6219	Required to be licensed by State , but limited to: Architect, Optometry, Engineer, Real Estate Appraisal, Land Surveyor, Prof Nursing, Physician/Surgeon, Psychiatrist, Accounting (audit services belong in object 6212)
6239	All services provided by Education Service Center. Includes any classes or training.
6245	Laundry Service for Food Service; Athletics; cleaning of band uniforms/choir robes, CEC and PIO
6246	Gmax testing, turf cleaning, gym flooring refinishing
6248	For software, equipment, copiers, library systems, databases etc, including on-line data desegregation, on-line training, digital downloads
6249	Repairs & maintenance performed by an outside source for furniture, computers, A-V, instruments, athletic equipment, etc...
6267	Long-term and short-term copier leases and any maintenance costs included in the monthly payments
6269	Rental fees for other types of equipment, vehicles and buildings not previously mentioned
6291	Consultants to improve instr coaching skills, operation improvement, reviewing and analyzing processes, dev of future plans.
6294	Transportation charges - billed from Durham Services only
6297	In-house or other print shops; graphic design services
6299	Staff dev workshops, guest speakers/presenters, athletic game officials, judges, teacher appraisers, trainers.
6311	Gasoline & diesel fuel, including buses
6319	All facilities maintenance supplies, including security, grounds, and other trades.
6329	Library books, classroom reference books (not cataloged), newspaper subscriptions, dictionaries, spelling bee booklets, classroom sets of books and subscriptions (print or electronic). Any material that will remain on the campus for use.
6339	Test booklets and study materials related to state test, online test & testing materials
6395	Computers, Ipads, tablets, laptops and all other computers. Does not include software.
6396	Printers, scanners, cameras, TV's, Smartboards, compressors, shop equipment, etc with a single unit cost of \$1,000 - \$4,999
6397	All software and/or license with a single unit cost of \$0 - \$4,999
6398	Desks, cabinets, etc with a single unit cost of \$1,000 - \$4,999
6399	Paper, pencils, workbooks, books or reading materials given away (ex. as rewards/for parent involvement) , forms, calculators, PE equipment, band instruments, laminating supplies, copywrited materials (sheet music, scripts), maps, globes, toner, lab supplies, lost textbooks. Bookcase, file cabinet, classroom equipment, furniture with unit cost under \$1,000. No software -- see 6397.
6411	Cars (rentals), meals, lodging, incidentals and registration fees for staff out-of-town travel.
6412	Meals, lodging, participation/entry fees for school sponsored student out-of-town travel
6419	Travel for Board of Trustees, reimbursements to job applicants or parents; travel reimbursed to consultants with documentation
6495	Membership fee to TASA, TASSP, TASBO, TASB, TASP, TEPSA and other clubs, committees and orgs. Not registration fees. Dues Only.
6499	T-Shirts, Fees (not associated with travel), in town registration, certification testing, admissions for student field trips, copyright fees, book fairs - student items, spelling bee packets, graduation expenses, food & refreshments for meetings, online testing and certification fees, bid notices, filing fees.

OBJECT CODE: XXX-XX-XXXX-XX-XXX-X-XX-XXX

6100 - Payroll Cost

6112 SALARIES/WAGES FOR SUBSTITUTES
6116 OTHER PROF SALARY(not subj to budget trans)
6117 STIPENDS(not subj to budget trans)
6118 EXTRA DUTY PAY PROFESSIONALS
6119 TEACHERS/OTHER PROFESSIONALS
6121 EXTRA DUTY FOR SUPPORT PERSONNEL
6122 SUBSTITUTES FOR SUPPORT PERSONNEL
6128 STIPENDS/OT FOR SUPPORT PERSONNEL
6129 SALARIES/WAGES FOR SUPPORT PERSONNEL
6139 EMPLOYEE ALLOWANCES
6141 SOCIAL SECURITY/MEDICARE
6142 GROUP HEALTH & LIFE INSURANCE
6143 WORKERS' COMPENSATION
6144 TEACHER RETIRE/TRS CARE - ON-BEHALF
6145 UNEMPLOYMENT COMPENSATION
6146 TEACHER RETIREMENT/TRS CARE
6148 WELLNESS BENEFIT
6149 SICK LEAVE ACC/VAC PAY

6200 - Contracted Services

6211 LEGAL SERVICES
6212 AUDIT SERVICES
6213 TAX APPRAISAL & COLLECTION
6219 PROFESSIONAL SERVICES
6221 STAFF TUITION & RELATED FEES-HIGHER ED
6223 STUDENT TUITION - NON-PUBLIC-JJAEP
6229 OTHER TUITION-STUDENTS
6239 EDUCATION SERVICE CENTER SERVICES
6244 VEHICLE REPAIR & UPKEEP, INCLUDING BUSES
6245 LAUNDRY SERVICE
6246 BUILDING REPAIR-ROUTINE BY OUTSIDE SRCE
6247 GROUNDS UPKEEP
6248 MAINTENANCE AGREEMNTS/ON-LINE SERVS

6200 - Contracted Services (Cont.)

6249 CONTRACTED MAINTENANCE & REP
6255 WATER/SEWER UTILITIES
6256 TELEPHONE UTILITIES
6257 ELECTRICITY UTILITIES
6258 GAS UTILITIES
6259 INTERNET SERVICES
6262 SECURITY EQUIP RENTAL
6264 COMMUNICATION EQUIP RENTAL
6267 COPIER RENTAL
6269 OTHER RENTAL FEES
6291 CONSULTING SERVICES
6294 ISF-TRANSPORTATION CHRGS
6295 TRANSPORT CHRGS (REG SCH HOME TO SCH)
6297 PRINT SHOP SERVICES
6298 TECH DROP CHGS - IN HOUSE ONLY
6299 MISC CONTRACTED SERVICES

6300 - Supplies & Materials

6311 GASOLINE & DIESEL FUEL
6315 CLEANING SUPPLIES-FOOD SRV ONLY
6319 SUPPLIES - MAINTENANCE/OPER
6321 TEXTBOOKS
6329 READING MATERIALS
6339 TESTING MATERIALS
6341 FOOD-FOOD SRV ONLY
6342 NON-FOOD-FOOD SRV ONLY
6343 ITEMS FOR SALE-FOOD SRV ONLY
6344 USDA COMMODITIES-FOOD SRV ONLY
6349 SMALL KITCHEN SUPPLIES-FOOD SRV ONLY
6394 UNIFORMS
6395 COMPUTER EQUIPMENT
6396 MISCELLANEOUS EQUIPMENT

6397 SOFTWARE AND/OR LICENSES
6398 FURNITURE
6399 GENERAL SUPPLIES

6400 - Other Operating Costs

6410 INTINERANT STAFF TRAVEL
6411 TRAVEL & SUBSISTENCE - EMPLOYEE
6412 TRAVEL & SUBSISTENCE - STUDENT
6419 TRAVEL & SUBSISTENCE NON EMPLOY
6425 PROPERTY & GEN LIABILITY INS
6426 VEHICLE INSURANCE
6427 CO-CURRICULAR INSURANCE
6429 OTHER INSURANCE
6439 ELECTION COSTS
6491 STATUATORY REQUIRED PUBLIC NOTICES
6495 DUES
6497 AWARDS
6498 MARKETING
6499 MISCELLANEOUS OPERATING COSTS

6600 - Capital Outlay

6619 LAND PURCHASE & IMPROVEMENT
6624 ARCH & ENGINEER/MISCELLANEOUS FEES
6629 BUILDING PURCHASE, CONSTRUCT & IMP
6631 VEHICLES PER UNIT COST OF \$5000/MORE
6635 DATE PROC EQUIP PER UNIT COST OF \$5000/MORE
6637 SOFTWARE PER UNIT COST OF \$5000/MORE
6639 OTHER EQUIP PER UNIT COST OF \$5000/MORE
6641 VEHICLES PER UNIT COST OF \$5000/MORE
6649 FIXED ASSETS - OTHER - LOCALLY DEFI
6651 CAPITAL LEASE OF BUILDINGS
6669 LIBRARY & MEDIA PER UNIT COST OF \$5000/MORE

OBJECT - EXPENSE

SUB-OBJECT CODE: XXX-XX-XXXX-~~XX~~-XXX-X-XX-XXX

S-O	Description	S-O	Description
16	TAX MAINTENANCE NOTE	69	FOREIGN LANGUAGES
21	SCOREBOARD OPERATIONS	71	CPR/HEALTH
22	ATHLETICS	74	PHYSICAL EDUCATION
27	CAMPUS STAFF DEVELOPMENT	75	PROJECT BACK TO SCHOOL
34	BAXTER TRUST	78	ENRICHMENT/UII ACADEMICS
35	McCOY FOUNDATION	79	FINE ARTS
36	WFHS - GRANT FUND	80	MEDICAID FUNDS
51	LIBRARY	81	ELA 3-6
53	WEST FOUNDATION GRANT	82	ELA 1-2
54	ARCONIC FOUNDATION	85	CAREER & APPLIED TECHNOLOGY
55	PRIDDY FOUNDATION	86	OTHER INSTRUCTION/ELECTIVES
56	PERKINS - PROTHRO GRANT	88	SCIENCE
57	ALCOA FOUNDATION GRANT	90	JROTC
58	PROTHRO GRANT	91	DROP OUT PREVENTION
59	J.S. BRIDWELL FOUNDATION	92	SOCIAL STUDIES
61	CHARACTER EDUCATION	93	ENGLISH & LANGUAGE ARTS
64	BILINGUAL & ESL	94	MATHEMATICS
66	CRIME & DRUG EDUCATION	95	PARENT EDUCATION
67	TUTORIALS	99	SPECIAL PROJECTS

SUB-OBJECT

ORGANIZATION CODE: XXX-XX-XXXX-XX-XXX-X-XX-XXX

001	Hirschi HS	130	Farris Early CC	865	Assignment Office
002	Rider HS	131	Zundy El	870	Assessment
004	Wichita Falls HS	204	Co Juv Det	872	Paretns As Teachers
006	Harrell Ctr	205	West Texas Childrens Aid Society	875	Head Start Program
007	Holland Ctr	207	Northwest Headstart	885	Innovation & Advanced Academics
008	Denver	208	Rosewood Headstart	890	Academic Success Initiative
009	JJAEP	699	Summer School	892	WFISD Foundation
010	Career & Tech Center	701	Superintendent	895	Grant Adminstration
046	Barwise Middle School	702	School Board	900	Athletic Office
047	McNiel Middle School	703	Tax Collection/Appraisal	901	Athletic Complex
048	Kirby Middle School	726	Internal Audit	905	Bond Administration
080	Red River Hospital	730	Human Resources	910	Carrigan Center
101	Alamo El	740	Chief Financial Officer	915	JROTC
104	Brook Village	741	District Operations	924	Early Learning
105	Burgess El	742	Finance and Budget	925	Elementary Education
107	Crockett El	743	Technology - Business	927	Secondary Education
108	Cunningham El	745	Purchasing	931	PE/Health
109	Fain El	750	Indirect Cost	932	CTE Director
111	Fowler El	810	Instructional Network Mgmt	933	UIL Academics
112	Franklin El	815	Risk Manager	935	Special Education
114	Haynes El	820	Building Maintenance	940	At Risk
115	WF Sp Ed Ctr	829	Community Relations Office	945	Gifted - Talented/LEAD
116	Houston El	831	Print Shop	950	Limited English Prof (LEP)
118	Jefferson El	835	Fine Arts	978	Teacher Mentoring (Staff Dev)
119	Lamar El	840	Attendance/Truancy	980	Food Service Program
121	Milam El	845	Nursing Program	984	Transportation Facility
123	Sheppard AFB El	848	Partners in Education	985	Central Warehouse
125	Booker T. Washington El	850	Instructional Tech Staff Dev	986	Central Food Service Warehouse
126	West Foundation El	855	Security Office	987	Ed Center - Maint Only
128	Scotland El	860	Div of Curriculum & Instruction	998	Direct Costs - Non Alloc
129	Southern Hills El	863	Div of School Administration	999	Peims Allocates to Campus

ORGANIZATION

Program Intent Code: XXX-XX-XXXX-XX-XXX-X-XX-XXX

- 11 BASIC EDUCATIONAL SERVICES
- 21 GIFTED AND TALENTED
- 22 CAREER AND TECHNICAL
- 23 SPECIAL EDUCATION
- 24 ACCELERATED EDUCATION
- 25 BILINGUAL EDUCATION
- 26 NONDISCIPLINARY AEP SERVICES
- 28 DISCIPLINARY AEP BASIC SERVICE
- 29 DISCIPLINARY AEP SCE SUPPLEMENTAL
- 30 TITLE I, Part A SCE & OTHER COSTS ON CAMPUSES WITH 40% OR MORE FREE/REDUCED
- 31 HIGH SCHOOL ALLOTMENT
- 32 PRE-KINDERGARTEN
- 91 ATHLETICS
- 99 UNDISTRIBUTED

NOTE: PIC CODES ARE FOR USE WITH EXPENSE OBJECT CODES ONLY

PROGRAM INTENT

Optional Code: XXX-XX-XXXX-XX-XXX-X-X-XXX

011	TRAINERS	158	PALS	255	CT-FORENSIC SCIENCE
014	CROSSING GUARDS	201	UNEMPLOYMENT	256	CT-HEALTH OCCUPATIONS 1
017	SUMMER WEIGHT ROOM STAFF	202	WC-MONTHLY FEE	257	CT-HEALTH OCCUPATIONS 2
024	ATHLETICS BOYS	203	WC-MEDICAL	258	CT-HEALTH OCCUPATIONS 3
025	BASEBALL	204	WC-INDEMNITY	259	CT-HEALTH OCCUPATIONS 4
029	SOFTBALL	205	WC-CAS MEDICAL	260	CT-MEDICAL MICROBIOLOGY
030	BASKETBALL (GIRLS)	206	WC-EXCESS INS	261	ROBOTICS
033	TOURNAMENTS	207	REPORT CARDS	262	TRANSCRIPTS
035	BASKETBALL (BOYS)	208	STUDENT MGMT FORMS	269	GRADUATION
040	ATHLETIC SEASON TICKETS	209	POSTAGE	271	GED PROGRAM
045	GOLF	212	AFTER SCHOOL ENRICHMENT	272	CAPS-CREDIT RECOVERY
049	POWERLIFTING	215	PARENT INVOLVEMENT	285	QUICKSTEP
050	FOOTBALL	218	FINGERPRINTING	290	AU CAMPUS IMPROVEMENT PLAN
051	FOOTBALL-SCOUTING	223	CT-FLORAL	300	RTI-RESP TO INTERVENT, ELEMENTARY
059	COURIER	224	CT-CAREER TECHNOLOGY	302	PRIDDY - 6TH GRADE OPERA
060	SWIMMING	225	CT-AG BUSINESS	325	ABILITY TESTING
065	TENNIS	226	CT-AG MECH/METAL	326	ACADEMIC SUCCESS PROJECT
069	JH CITY TENNIS TOURNAMENT	227	CT-AUTO BODY REPAIR	328	ADVANCED PLACEMENT
070	TRACK (GIRLS)	228	CT-AUTO MECHANICS	329	GO COLLEGE
071	CROSS COUNTRY	229	CT-COSMETOLOGY	331	TEEN PARENTING
075	TRACK (BOYS)	230	CT-PROF COMMUNICATIONS	332	TEEN PARENTING - MONITORS
080	SOCCER (GIRLS)	231	CT-BUSINESS EDUCATION	333	INSTRUCTIONAL TECHNOLOGY
085	SOCCER (BOYS)	232	CT-AG PLANT	340	CTT
090	VOLLEYBALL	233	CT-GENERAL CONSTRUCTION	350	ASSISTANT PRINCIPAL
094	CHARTER BUS	234	CT-AG ANIMAL	354	CED COLLECTIONS
100	RECORDS MGMT (ORG 741)	235	CT-CONSUMER SCIENCES 1 GENERAL	365	COMPUTER REFRESH
102	LOST TEXTBOOKS	236	CT-CONSUMER SCIENCES 2 TEACHING	366	TECHNOLOGY SERVERS
103	FIXED ASSETS (ORG 741)	237	CT-CONSUMER SCIENCES 3 MENTAL HLTH	368	DARK FIBER
104	TRAVEL BUYER (ORG 741)	238	CT-CONSUMER SCIENCES 4 CULINARY	370	LEAP-LANGUAGE ENRICHMENT AUTISM
105	PEIMS/INFORMATION SYSTEMS	239	CT-ENGINEERING	372	BASE - (BDC)
108	HIGH QUALITY PRE_K	240	CT-ELECTRICAL TECH	373	RESOURCE - CONTENT MASTERY
109	PRE-K/EARLY CHILDHOOD	241	CT-MACHINE TRADES	375	HOMEBOUND
110	KINDERGARTEN	242	CT-MARKETING	376	EARLY CHILDHOOD (PPCD)
111	FIRST GRADE	243	CT- NUTRITION AND WELLNESS	377	LIFE (SPH)
112	SECOND GRADE	244	CT-ANATOMY	378	HOSPITAL
113	THIRD GRADE	245	CT-CRIMINAL JUSTICE	379	RESIDENTIAL
114	FOURTH GRADE	246	CT-WELDING	382	SPEECH THERAPY
115	FIFTH GRADE	247	CT-PLUMBING	383	ADAPTED PE
116	SIXTH GRADE	248	CT-INFORMATION TECHNOLOGY	384	VISUALLY IMPAIRED
120	PRIMARY K-3	249	CT-INDUSTRIAL TRADES	385	VOCATIONAL
121	INTERMEDIATE 4-8	250	CT-PRIN OF TECH IN PHYSIC	388	DAILY LIVING
131	HOMELESS EDUCATION	251	CT-VIDEO TECHNOLOGY ART/AV	390	BILINGUAL
133	PRIVATE SCHOOLS	252	CT-FACILITATOR	391	ESL
137	CURRIC TECH APPLICATIONS	253	CT-ARCHITECTURE	396	CCLC CYCLE 5
138	SPECIAL STAFF DEVELOPMENT	254	CT-GRAPHIC DESIGN	397	CCLC CYCLE 6

LOCAL OPTION 1

Optional Code: XXX-XX-XXXX-XX-XXX-X-X-~~XXX~~

399	UNIFORMS	517	IDEA GRANT-ACTV FUND	672	ADA
402	INSTRUMENT REPLACEMENT	520	ATHLETICS-CAMPUS LEVEL-ACTV FUND	673	ASBESTOS/HAZARDOUS MATERIALS
404	MARCHING FESTIVAL	539	YEARBOOK-ACTV FUND	678	REROOFING
408	MUSIC	541	FOOTBALL-ACTV FUND	679	LOCKER ROOM REVOVATIONS
410	ORCHESTRA	559	PARKING FEES - ACTV FUND	680	PAVING PROJECTS
415	INSTRUMENT RENTAL FEES	560	GRADY SPRUCE - ACTV FUND	681	TENNIS PROJECTS
419	CHOIR	568	STUDENT COUNCIL-ACTV FUND	684	ELEVATORS
420	THEATRE ARTS	600	KINDERGARTEN - ACTV FUND	687	ENERGY MANAGEMENT
421	UIL ACADEMICS	601	FIRST GRADE - ACTV FUND	688	STAGE MAINTENANCE
422	SPEECH/DEBATE	602	SECOND GRADE - ACTV FUND	692	MEMORIAL ATHLETIC COMPLEX
430	BAND	603	THIRD GRADE - ACTV FUND	690	15-16 TURF PROJECT
431	BAND - FOOTBALL GAMES	606	SIXTH GRADE - ACTV FUND	691	TRACK, ATHLETIC FIELD RPR
447	SPECIAL OLYMPICS	604	FOURTH GRADE - ACTV FUND	692	MEMORIAL ATHLETIC COMPLEX
450	STUDENT ACHIEVEMENT INIT	605	FIFTH GRADE - ACTV FUND	693	PLAYGROUND IMPROVEMENT
452	ART	607	SEVENTH GRADE - ACTV FUND	694	DOORS/DOORWAYS
454	PHOTOGRAPHY	608	EIGHTH GRADE - ACTV FUND	695	DRAINAGE PROJECT
456	NEWSPAPER	609	PRE K - ACTV FUND	696	LAND COST/DEMOLITION
457	YEARBOOK	640	PSAT FEES - ACTV FUND	697	GROUNDS CARE
460	MAGNET PROGRAMS PYP/MYP	650	BATHROOM RENOVATIONS	698	CUSTODIAL CONTRACT
461	MAGNET DIPLOMA PRGM JR/SR	656	SECURITY INITIATIVE	699	CUSTODIAL OTHER-AFTER HOURS
463	SENIOR SEND OFF	657	SECURITY ALARMS	702	ELEMENTARY
464	READ 2 LEARN	660	CLASSROOM FURNITURE	703	JUNIOR HIGH
466	PIE BOARD MEETING	661	FLOORING	704	HIGH SCHOOL
469	INSTR BEHAV INTRVN	662	CAFETERIA/KITCHEN PROJECTS	705	ALTERNATIVE
503	DYSLEXIA	664	ERATE	710	ELECTRICAL
000	GENERAL STUDENT-ACTV FUND	665	NETWORK	715	PLUMBING
511	GENERAL TEACHER-ACTV FUND	666	PHONES/COMMUNICATION	725	ON CALL
512	VENDING - ACTV FUND	668	CLASSROOM RENIVATIONS	875	HEADSTART
515	LIBRARY BOOK FAIR-ACTV FUND	670	HVAC		

LOCAL OPTION 2