

Non-Regular Instruction Programs

(Use Function Code 1000)

English Learners (Use Program Code 4100) Alternative Education (Use Program Code 4200) Summer School (Use Program Code 4300) Gifted & Talented (Use Program Code 4900)

Teachers
Teacher Salary
(Use Object Code 1010)
.....
Teacher Payroll
withholding/benefits,
excluding
retirement/tuition
(Use Object Code 2010)
.....
Teacher Retirement
(Use Object code 2310)
.....
Teacher Tuition
(Use Object Code 2510)
.....

Ed Techs
Ed Tech Salary
(Use Object Code 1020)
.....
Ed Tech Payroll
withholding/benefits
, excluding
retirement/tuition
(Use Object Code 2020)
.....
Ed Tech Retirement
(Use Object code 2320)
.....
Ed Tech Tuition
(Use Object Code 2520)
.....

Tutors
Tutor Salary
(Use Object Code 1210)
.....
Tutor Payroll
withholding/benefits
(Use Object Code 2030)
.....
Tutor Retirement
(Use Object code 2330)
.....

Substitutes
Substitute Salary
(Use Object Code 1230)
.....
Substitute Payroll
withholding/benefits
(Use Object Code 2030)
.....
Substitute Retirement
(Use Object code 2330)
.....

Stipends
Regular Stipend
(Use Object Code 1500)
.....
Department Head Stipend
(Use Object Code 1510)
.....
Teacher Leader Stipend
(Use Object code 1560)
.....
Stipend Payroll
withholding/benefits
(Use Object Code 2000)
.....

Cost Center Code

Elementary K-8 (Use Cost Center Code 010-190)

Secondary 9-12 (Use Cost Center Code 300-380)

Non-Regular Instruction Programs- 3000 & Above

(Use Function Code 1000)

English Learners (Use Program Code 4100) Alternative Education (Use Program Code 4200) Summer School (Use Program Code 4300) Gifted & Talented (Use Program Code 4900)

Purchased Professional Services (Use Object Code 3000)

 Employee Training and Development (Use Object Code 3300)

 Purchased Property Services (Use Object Code 4000)

 Technology Related Repairs and Maintenance (Use Object Code 4320)

 Software Related Repairs and Maintenance (Use Object Code 4330)

Rental of Technology Equipment (Use Object Code 4430)

 Other Purchased Services (Use Object Code 5000)

 Online Book Subscription (Use Object Code 5340)

 Online Software Subscription (Use Object Code 5350)

 Employee Travel, excluding PD (Use Object Code 5800)

 Tuition Paid to Other SAUs & Regional Programs (Use Object Code 5610)

Tuition Paid to Private Schools (Use Object Code 5630)

 Employee Travel for PD (Use Object Code 5810)

 Other Supplies (not delineated in this chart- Use Object Code 6000)

 Instructional Supplies (Use Object Code 6100)

 Books (Use Object Code 6400)

Technology Related Supplies (Use Object Code 6500)

 Property (fixed asset- use Object Code 7000)

 Property (supply asset- use Object Code 7001)

 Technology Related Hardware (fixed asset- use Object Code 7340)

 Technology Related Hardware (supply asset- use Object Code 7341)

Technology Related Software (fixed asset- use Object Code 7350)

 Technology Related Software (supply asset- use Object Code 7351)

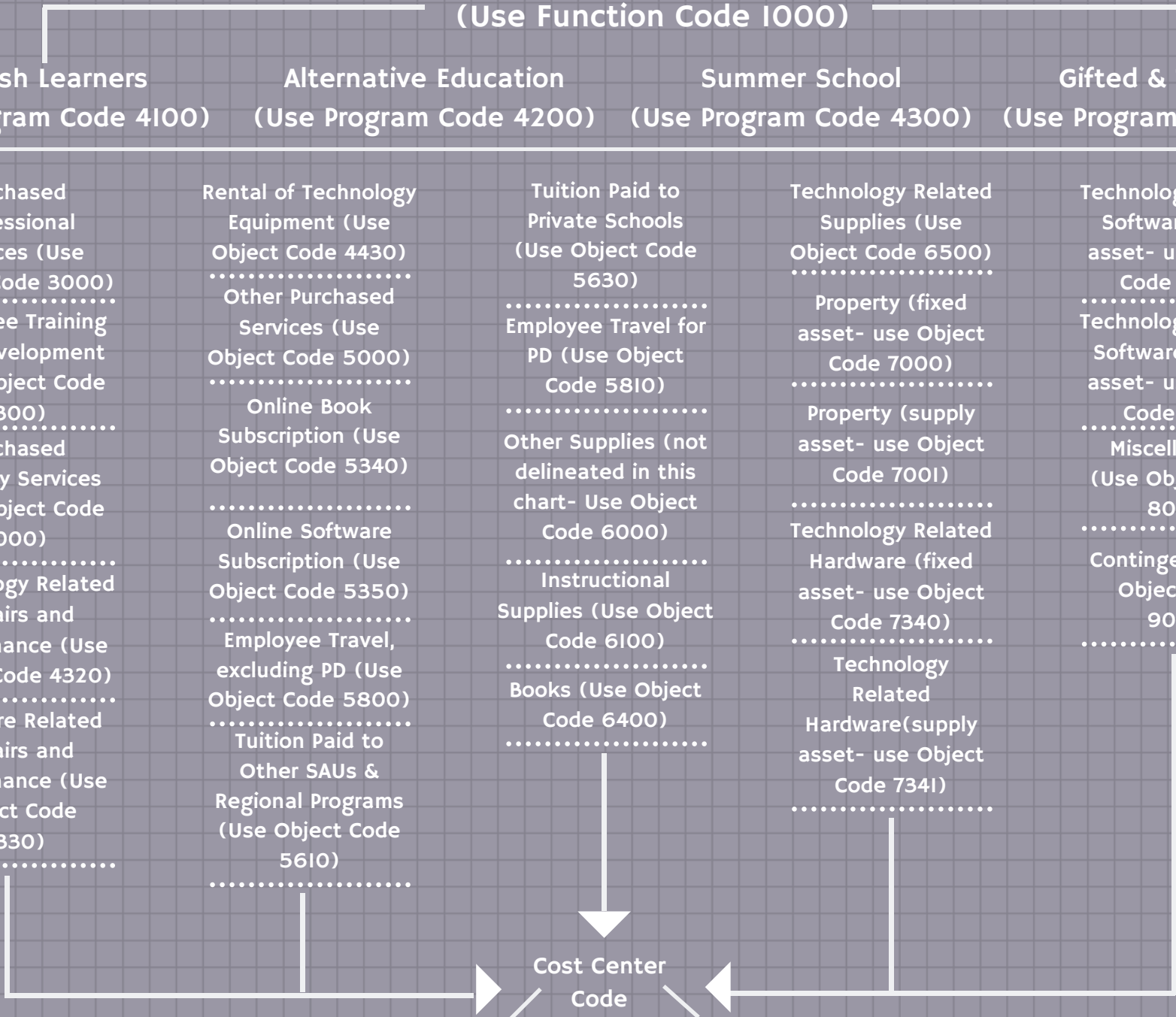
 Miscellaneous (Use Object Code 8000)

 Contingency (Use Object Code 9000)

Cost Center Code

Elementary K-8 (Use Cost Center Code 010-190)

Secondary 9-12 (Use Cost Center Code 300-380)



**Instructional Field Trips
(Use Function Code 2700)**

**English Learners
(Use Program Code 4100)**

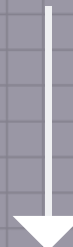
**Alternative Education
(Use Program Code 4200)**

**Summer School
(Use Program Code 4300)**

**Gifted & Talented
(Use Program Code 4900)**

**Costs for Trip
Transportation
(Note: may use
driver
salary/benefits and
fuel lines instead-
use Object Code
8500)**

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Cost Center Code

Elementary K-8 (Use Cost Center Code 010-190)

Secondary 9-12 (Use Cost Center Code 300-380)