

Sample Coding for Community Service Programs:

Definition: *Activities which are not directly related to the provision of educational services in a school administrative unit. These include services such as community recreation programs, civic activities, public libraries, programs of custody and care of children, community welfare activities, and crossing guards provided by the school administrative unit for the community as a whole or for some segment of the community.*

<u>Fund</u>	<u>Program</u>	<u>Function</u>	<u>Object</u>	<u>Cost Center</u>	<u>Description</u>
1000	8000	0000	1180	900	Regular salaries
1000	8000	0000	2080	900	Regular payroll withholding/benefits
1000	8000	0000	1020	900	Ed Tech salary
1000	8000	0000	2020	900	Ed Tech payroll withholding/benefits, excluding retirement/tuition
1000	8000	0000	2320	900	Ed Tech retirement
1000	8000	0000	2520	900	Ed Tech tuition
1000	8000	0000	1200	900	Substitute salary
1000	8000	0000	2030	900	Substitute payroll withholding/benefits
1000	8000	0000	1500	900	Regular Stipend
1000	8000	0000	2000	900	Stipend payroll withholding/benefits
1000	8000	0000	3000	900	Purchased Professional Services
1000	8000	0000	4000	900	Purchased Property Services
1000	8000	0000	5000	900	Other Purchased Services
1000	8000	0000	6000	900	Other Supplies (not delineated in 6000 range below)
1000	8000	0000	7000	900	Property, to include equipment (fixed asset)
1000	8000	0000	7001	900	Property, to include equipment (supply asset)
1000	8000	0000	8000	900	Miscellaneous

NOTE: *Transportation for private school students SHOULD NOT be included here but under program code 5000*