**BUDGET CODES**

Revised 9-18-2018

**OPEN POSITION BUDGET AND ACCOUNT CODES**

Open Position Teachers 1110-1100-AD-000-LOC 612311

*(Do NOT use on open position librarians)*

Open Position Librarians

 Elementary Schools: 1110-2252-AE-000-LOC 611214

 Middle Schools: 1110-2252-AG-000-LOC 611214

 High Schools: 1110-2252-AH-000-LOC 611214

Open Position Teacher Aides 1110-1100-AD-000-LOC 612411

Open Position Regular Bus Drivers 1110-2721-BK-000-LOC 612412

Open Position Regular Bus Attendant 1110-2722-BK-000-LOC 612413

Open Position Special Ed Bus Drivers 1110-2731-BK-000-LOC 612412

Open Position Special Ed Bus Aides 1110-2732-BK-000-LOC 612413

Open Position Food Service 4110-3120-00-000-LOC 612414

Open Position Custodians 1110-2620-BL-000-LOC 611632

Open Position Clerk 1110-2400-BL-000-LOC 612411

**OVERTIME FOR CAFETERIA WORKERS**

Overtime for Food Service 4110-3120-00-000-LOC 613011

**JANITOR BUDGET AND ACCOUNT CODES**

Janitor code to be charged to the **School Allocation**:

1110-2620-BL-000-LOC 611631

Janitor code to be charged to the **Substitute Allocation**:

 1110-2620-BL-000-LOC 611632

**ALL EXTRA BUS ROUTES**

Regular Bus Driver 1110-2721-BK-000-LOC 611621

Regular Bus Attendant 1110-2722-BK-000-LOC 611521

Special Ed Bus Driver 1110-2731-BK-000-LOC 611621

Special Ed Bus Attendant 1110-2732-BK-000-LOC 611521

**ALL EXTRA SUBSTITUTE BUS ROUTES**

Sub Regular Bus Driver 1110-2721-BK-000-LOC 612412

Sub Regular Bus Attendant 1110-2722-BK-000-LOC 612413

Sub Special Ed Bus Driver 1110-2731-BK-000-LOC 612412

Sub Special Ed Bus Attendant 1110-2732-BK-000-LOC 612413

**SCHOOL PAYING FOR SUPPLEMENT**

*Code to be charged when a school writes a check to central office:*

 1110-0000-00-000-LOC 615099

**ISI/ALTERNATIVE DISCIPLINE**

**ISI ELEM**

Teacher 1110-1480-AE-010-LOC 611213

Paraprofessional 1110-1480-AE-010-LOC 611511

**ISI MIDDLE**

Teacher 1110-1480-AG-010-LOC 611213

Paraprofessional 1110-1480-AG-010-LOC 611511

**ISI HIGH**

Teacher 1110-1480-AH-010-LOC 611213

Paraprofessional 1110-1480-AH-010-LOC 611511

**DETENTION**

Detention High School…………………..… 1110-1480-AH-010-LOC 611218

**EXTENDED CHILD CARE**

Site Directors 7350-1460-00-000-LOC 611117

Support Workers 7350-1460-00-000-LOC 611972

Bus Drivers 7350-2721-00-000-LOC 611621

**REGULAR SUMMER SCHOOL TEACHERS**

Regular Summer School Teachers 1110-1470-AD-000-LOC 611211

Regular Summer School Clerical 1110-2400-AD-000-LOC 611411

Regular Summer School Administrative:

Principals 1110-2410-AD-000-LOC 611121

Assistant Principals 1110-2420-AD-000-LOC 611123

Regular Summer School Counselor 1110-2122-AD-000-LOC 611353

*Note: If administrative personnel both teach and do administrative duties their supplemental pay should reflect both duties based on time spent (remember that all supplemental pay should be based on time spent).*

**FIRST FINANCIAL FLOATING SUBS**

First Financial floating subs 1110-0000-00-000-LOC 612311

**CLERK – EXTRA DAYS**

ELEM. 1110-2400-AE-000-LOC 611411

MIDDLE 1110-2400-AG-000-LOC 611411

HIGH 1110-2400-AH-000-LOC 611411

 **CLERK – OPEN POSITION**

1110-2400-AD-000-LOC 612411

**INTERNS**

Maintenance……………………………… 1120-2690-BL-000-712 612912

Transportation…………………………… . 1120-2710-BK-000-709 612912

Technology…………………………….. 1120-2840-BH-000-768 612912