

BROWNSBORO ISD FINANCIAL CODING CHART

1. Budgeted money may NOT be transferred across Funds
 2. Budgeted money may NOT be transferred across Functions
 3. Budgeted money MAY be transferred within a Function

Account 199.11.6399.00.001.0.11.0.01

199	FUND
11	FUNCTION
6399	OBJECT
00	SUB OBJECT
001	CAMPUS
0	YEAR
00	PROGRAM INTENT
0	Local Option 1
00	Local Option 2

FUNCTION

11	Instructional
12	Library Media Services
13	Staff Development
21	Instructional Leadership
23	Campus Administration
31	Counseling
32	Social Work
33	Nursing
34	Transportation
36	Co/Extra Curricular
41	District Administration
51	Maintenance
52	Security
53	Data Processing
61	Community Service
71	Debt Service

Object-Cont

64XX	TRAVEL
6411	Travel - Employee
6412	Travel - Students
6419	Travel-Non Employees, Sch Bd
6429	Insurance and Bonding Costs
6499	Miscellaneous Operating Costs

PROGRAM INTENT CODE

11	Basic Education Services
21	Gifted and Talented
22	Career and Technology
23	Special Education
25	Bilingual/ESL
30	Compensatory Education
32	Pre-Kindergarten - Regular
33	Pre-Kindergarten - Special Ed
34	Pre-Kindergarten - Compensatory
35	Pre-Kindergarten - Bilingual
91	Athletics and Related Activities
99	Undistributed

FUND

180	Athletics - Boys
181	Athletics - Girls
183	Athletics
199	General Fund
211	Federal/Title I/Pt A
224	Idea Part B
225	Idea part B - Preschool
240	Food Service
244	Voc. Ed Grant
255	Title II, A - Class Size Reduction
404	Accelerated Reader
410	Instructional Materials Allotment
423	High School Allotment
461	Campus Activity
599	Debt Service
699	Capital Projects
829	Scholarship
865	Student Activity

SUB-OBJECT

01	Athletics
02	Band
03	Drill Team
04	Cheerleaders
05	High School
06	Trainers
07	Counselors
10	Business
11	FFA
13	UIL District Share
14	Career & Tech
19	Theatre
20	Choir
23	Sp Ed
24	At Risk
31	Football
32	Basketball
33	Track
34	Baseball
35	Tennis
36	Power Lifting
37	Cross Country
38	Golf
40	General
41	Volleyball
43	Softball
44	Student School Supplies
50	AEP
77	Scholarship

OBJECT

61XX	SALARIES & BENEFITS
6112	Substitutes
6117	Professional Salaries
6119	Professional Salaries - Cocurr
6127	Auxiliary Salaries
614X	Benefits
62XX	CONTRACT SERVICES/REPAIRS
6211	Legal Services
6212	Audit Services
6213	Tax Appraisal/Collections
6219	Prof/Consulting Services
6239	Education Service Center
6249	Copies/Rental
6259	Utilities
6299	Misc Contracted Services
63XX	SUPPLIES & MATERIALS
6311	Gasoline
6319	Supplies for Maintenance
6321	Textbooks
6329	Reading Materials/Library Bks
6339	Testing Materials
6399	General Supplies

LOCAL OPTION 2

01	English
02	Journalism
03	Spanish
04	Speech
05	Science
06	Math
07	History
08	Computer Lab
09	Art
10	Business
11	Health
12	NHS
14	Student Council
15	Computer Lab A
16	PE Supplies
17	Social Studies
20	Radio
23	Special Ed
25	Flags & Majoret
30	Debate
31	15AAA Reimburse
40	Catering
50	State
77	After School Program
80	Intervention
81	TMR - McCoy
88	Playoffs

CAMPUS

001	High School
002	ACES
041	Junior High
101	Brownsboro Elementary
102	Chandler Intermediate
103	Chandler Elementary
104	Brownsboro Intermediate