

Pharr-San Juan-Alamo Independent School District

Account Coding Chart

2022 - 2023



(Code Structure)

XXX FUND	XX FUNC.	XXX ORGAN.	X FY	XX PROGRAM INTENT	X ED. SPAN.	XX PROJECT	XXXX OBJECT CODE	XX SUB OBJECT
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LOCAL	FUNDS
181	CO-CURRICULAR
188	LOCAL FUND TRS ON BEHALF
199	GENERAL FUND
480	COLLEGE FOR ALL
520	INTEREST & BONDED 2010
521	INTEREST & BONDED
522	INTEREST & BONDED II 97
523	INTEREST & BONDED 2000
524	INTEREST & BONDED-SERIES 2002
525	INTEREST & BONDED -SERIES 2005
526	INTEREST & BONDED - SERIES 2006
527	INTEREST & BONDED - SERIES 2007
528	BOND SERIES 2008
620	CONSTRUCTION 2010
622	CONSTRUCTION II 97
623	CONSTRUCTION II 97
624	CONSTRUCTION 2000
625	CONSTRUCTION-SERIES 2002
626	CONSTRUCTION 2005
627	CONSTRUCTION 2006 - IFA
628	CONSTRUCTION 2007 - EDA
629	CONSTRUCTION 2008 - IFA
631	CONSTRUCTION 2011
712	DIGITAL BILLBOARD
713	ACT/RGV
714	SWIMMING USA
752	PRINTING FUND
753	GROUP HEALTH INSURANCE
771	COPIER-FUND
772	WORKER'S COMP FUND
836	ESCROW I
837	ESCROW II
838	ESCROW III
840	CONCURRENT ENROLLMENT
841	GENERAL AGENCY & TRUST FUND
861	TAX FUND
863	PAYROLL FUND
864	OPERATING FUND
893	WORKER'S COMP. CLAIMS
894	GROUP HEALTH INS

STATE	FUNDS
101	FOOD SERVICE
162	SPECIAL EDUCATION
163	STATE BILINGUAL
164	CAREER & TECHNOLOGY
165	GIFTED & TALENTED
166	STATE COMPENSATORY
167	HIGH SCHOOL ALLOTMENT
397	ADVANCED PLACEMENT PROGRAM
410	IMA TEXTBOOK ALLOTMENT
429	PRE K GRANT

FEDERAL FUNDS	
204	SAFE SCHOOL INITIATIVE
205	HEADSTART
211	TITLE I-REGULAR
212	TITLE I-MIGRANT
224	IDEA-PART B FORMULA
225	IDEA-PART B, PRESCHOOL
244	CARL D PERKINS-CAREER & TECHNOLOGY
255	TITLEII STAFF DEV & RECRUITMENT
263	TITLE III-LEP
272	MEDICAID ADMN PROGRAM
274	GEAR UP PROGRAM
279	TCLAS
280	TITLE I-MIGRANT INTERSTATE
281	ESSER II
282	ESSER III
283	ARRA/STIMULUS SP ED
285	IDEA B PRESCHOOL ARP
289	MISC. FEDERAL PROGRAMS

CODE DESCRIPTION

11	INSTRUCTIONAL
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES
13	CURRICULUM DEVELOPMENT & INSTRUCTIONAL STAFF DEVELOPMENT
21	INSTRUCTIONAL LEADERSHIP
23	SCHOOL LEADERSHIP
31	GUIDANCE, COUNSELING AND EVALUATION SERVICES
32	SOCIAL WORK SERVICES
33	HEALTH SERVICES
34	STUDENT TRANSPORTATION
35	FOOD SERVICES
36	EXTRA-CURRICULAR
41	GENERAL ADMINISTRATION
51	FACILITIES MAINTANENCE AND OPERATIONS
52	SECURITY & MONITORING SERVICES
53	DATA PROCESSING SERVICES
61	COMMUNITY SERVICES
71	DEBT SERVICES
81	FACILITIES ACQUISITION AND CONSTRUCTION
93	PAID TO FISCAL AGENT
95	PAID TO JUVENILE JUSTICE AEP
99	OTHER INTERGOVERNMENTAL CHARGES

CODE ELEMENTARY

101 MCKEEVER ELEMENTARY
 106 DOEDYNS ELEMENTARY
 107 PALMER ELEMENTARY
 108 FORD ELEMENTARY
 110 FARIAS ELEMENTARY
 112 SORENSEN ELEMENTARY
 113 ESCOBAR ELEMENTARY
 115 LONGORIA ELEMENTARY
 116 RAMIREZ ELEMENTARY
 117 KELLY-PHARR ELEMENTARY
 118 GARZA-PENA ELEMENTARY
 119 CARMAN ELEMENTARY
 120 CANTU ELEMENTARY
 121 SANTOS LIVAS ELEMENTARY
 122 REED MOCK ELEMENTARY
 123 CESAR CHAVEZ ELEMENTARY
 124 DR WILLIAM LONG ELEMENTARY
 125 CLOVER ELEMENTARY
 126 GUS GUERRA ELEMENTARY
 127 GRACIELA GARCIA ELEMENTARY
 128 CARMEN ANAYA ELEMENTARY
 129 TREVINO ELEMENTARY
 130 ARNOLD ELEMENTARY
 131 PSJA EARLY START
 134 MARCIA GARZA ELMENTARY
 136 PALACIOS ELEMENTARY

CODE SECONDARY

000 UNDISTRIBUTED
 001 PSJA EARLY COLLEGE HIGH SCHOOL
 002 PSJA MEMORIAL ECHS
 003 PSJA NORTH ECHS
 005 PSJA S. SOTOMAYOR ECHS
 006 PSJA ELVIS BALLEW HS
 007 PSJA SOUTHWEST ECHS
 009 PSJA T. JEFFERSON ECHS
 011 BUELL CENTRAL
 015 PSJA COLLEGIANTE ACADEMEY
 016 PSJA COLLEGIANTE HIGH SCHOOL
 041 AUSTIN MIDDLE SCHOOL
 042 ALAMO MIDDLE SCHOOL
 043 LBJ MIDDLE SCHOOL
 044 LIBERTY MIDDLE SCHOOL
 045 RAUL H. YZAGUIRRE MIDDLE SCHOOL
 046 KENNEDY MIDDLE SCHOOL
 047 ESCALANTE MIDDLE SCHOOL
 048 AUDIE MURPHY MIDDLE SCHOOL

CODE DEPARTMENTS

699 SUMMER SCHOOL
 701 SUPERINTENDENT
 702 SCHOOL BOARD
 703 TAX OFFICE
 709 STUDENT SERVICES
 726 FOOD SERVICE
 727 PUBLIC RELATIONS
 728 CENTRAL OFFICE
 733 HUMAN RESOURCES
 735 BUSINESS SERVICES
 801 CENTRAL OFFICE
 821 TITLE I REGULAR
 822 E.C.I.A. TITLE II
 823 TITLE I
 824 EARLY HEADSTART
 825 TITLE I MIGRANT
 827 MIGRANT INTERSTATE
 869 STUDENT SERVICES
 870 STATE COMPENSATORY
 871 SUPPORT SERVICES
 872 ASST SUPT FOR CURR.
 873 STADIUM
 874 TECHNOLOGY
 875 FOOD SERVICE
 876 SWIMMING POOL
 880 BILINGUAL
 881 SPECIAL EDUCATION
 933 HUMAN RESOURCES
 935 BUSINESS SERVICES
 936 MAINTENANCE
 941 SUPERINTENDENT
 942 GOLF COURSE
 945 TRANSPORTATION
 947 PROPERTY MANAGEMENT
 950 BOARD
 999 DISTRICTWIDE

CODE DESCRIPTION

0	FOR FISCAL YEAR 2019-2020 - 09/01/19 THRU 08/31/20
1	FOR FISCAL YEAR 2020-2021 - 09/01/20 THRU 08/31/21
2	FOR FISCAL YEAR 2021-2022 - 09/01/21 THRU 08/31/22
3	FOR FISCAL YEAR 2022-2023 - 09/01/22 THRU 08/31/23
4	FOR FISCAL YEAR 2013-2014 - 09/01/13 THRU 08/31/14
5	FOR FISCAL YEAR 2014-2015 - 09/01/14 THRU 08/31/15
6	FOR FISCAL YEAR 2015-2016 - 09/01/15 THRU 08/31/16
7	FOR FISCAL YEAR 2016-2017 - 09/01/16 THRU 08/31/17
8	FOR FISCAL YEAR 2017-2018 - 09/01/17 THRU 08/31/18
9	FOR FISCAL YEAR 2018-2019 - 09/01/18 THRU 08/31/19

CODE DESCRIPTION

11	BASIC INSTRUCTION SERVICES
21	GIFTED AND TALENTED
22	CAREER AND TECHNOLOGY
23	SERVICES TO STUDENT WITH DISABILITIES
24	ACCELERATED EDUCATION
25	BILINGUAL EDUCATION
26	NON-DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM - AEP BASIC SERVICES
28	DISCIPLINARY ALTERNATIVE EDUCATION PROGRAMS - DAEP
29	DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM -DAEP STATE COMP SUPPLEMENTAL COST
30	TITLE I, PART A SCHOOL WIDE ACTIVITIES RELATED TO STATE COMP EDUCATION
31	HIGH SCHOOL ALLOTMENT
32	PRE KINDERGARTEN
33	PRE KINDERGARTEN SPECIAL ED
36	EARLY CHILDHOOD ALLOTMENT
37	DYSLEXIA
91	ATHLETICS & RELATED ACTIVITIES
99	UNDISTRIBUTED

OCODE	DESCRIPTION	CODE	DESCRIPTION	CODE	DESCRIPTION
000	GENERAL LOCAL FUNDING	0MU	MUSIC DEPARTMENT	HEB	HEB GRANT
C11	AREA I	0PA	PUPIL ACCOUNTING	HS4	HIGH SCHOOL 4
C12	AREA II	0OP	OPERATIONAL RENEWALS	HVA	HEATING & VENTILATION
C13	AREA III	0PC	PROJECT CARE	INS	INSURANCE
C14	AREA IV	0PD	PROFESSIONAL DEVELOPMENT	LAA	LITERACY ACHIEVEMENT ACADEMY
C15	AREA V	0PE	PHYSICAL EDUCATION	LEC	LECTURE HALL
C16	AREA VI	0PI	PARENTAL ENGAGEMENT	LND	LAND
C17	AREA VII	0PM	PEIMS DEPARTMENT	MAC	MEDICAID ADMINISTRATIVE CLAIMING
01B	STRATEGIC PLANNING FTE	0PR	PUBLIC RELATIONS	MAT	MAINTENANCE
03E	TX DEPARTMENT OF AGRI 3E'S	0PS	PROPORTIONATE SHARE	MS6	MIDDLE SCHOOL 6
04A	TCHR PIPELINES PARA STPDS	0PU	PURCHASING DEPARTMENT	MS7	MIDDLE SCHOOL 7
04B	TCHR PIPELINES TCHR STPDS	0PY	PAYROLL DEPARTMENT	MS8	MIDDLE SCHOOL 8
04C	TCHR PIPELINES E&T PRGMS	0RC	RENOVATION CARRYOVER	NEW	NEW CAMPUS
08B	SUMMER PRGM ADSY PROJ MGR	0RE	RESEARCH AND EVALUATION	OAC	HVAC PROJECT
08C	SUMMER PRGM OPER FNDG ADSY	0RF	ROOFING	P00	ELEMENTARY SALARIES
09B	PTECH NOTWOR	0RM	RISK MANAGEMENT	PAV	PAVING
00C	CARRYOVER	0RO	ROTC	PLY	PLAYGROUND
0AA	ADVANCED ACADEMICS	0RR	RECORDS RETENTION	PNP	PRIVATE NON PROFIT
0AD	ACCOUNTING DEPARTMENT	0SC	SECURITY DEPARTMENT	POR	PORTABLES
0AI	ATTENDANCE INCENTIVE	0SD	SAFETY DEPARTMENT	PRK	PRE-KINDERGARTEN
0BA	BUDGET AMENDMENTS	0SE	SECONDARY EDUCATION	PTI	PATHWAY TOWARD INDEPENDENCE
0BF	LAURA BUSH FOUNDATION GRANT	0SM	SCHOOL MAINTENANCE & OPERATIONS	Q00	HIGH SCHOOL SALARIES
0BR	BLUE RIBBON	0SS	STUDENT SUCCESS	R00	MIDDLE SCHOOL SALARIES
0BS	BUSINESS SEVICES	0TB	TEXTBOOKS	REP	REPLACEMENT
0C1	SCHOOL SUPPORT SPECIALIST	0TE	TESTING DEPARTMENT	RFG	ROOFING
0CC	COLLEGE READINESS	0TG	TAILGATE FUNDS	RTL	READING TO LEARN ACADEMY
0CP	DATA PROCESSING	0TV	TV STUDIO	RUN	RUNNING TRACK
0CR	SECTION 504/RTI	0VD	VIDEO DISPLAY	SCE	STATE COMPENSATORY DEPARTMENT
0CS	CHIEF OF STAFF	0WP	WELLNESS PROGRAM	SES	SUPPLEMENTAL EDUCATION SERVICES
0D3	TTIPS ADMIN Y3	11A	HIGH QLTY AFTER SCHOOL GRANT	SPA	SCHOOL IMPROVEMENT PROGRAM ACADEMY
0DN	DONATION	11B	STRATEGIC PLANNING FTE	STM	STADIUM
0DP	STUDENT INFO SYSTEMS	11C	HIGH QLTY AFTER SCHOOL GRANT	STU	STUDENT SERVICES
0DR	DRAMA	ADA	AMERICAN DISABILITY ACT	TAK	TAKS ALLOTMENT
0DS	DEPUTY SUPERINTENDENT	ADM	ADMINISTRATION BLDG	TEK	TECHNOLOGY
0DW	DATA WAREHOUSE	AIQ	ASSURED INDOOR AIR QUALITY	TEN	TENNIS PROJECT
0DY	DYSLEXIA	ALA	ACADEMIC LEADERSHIP ALLIANCE	TIF	TIF FUNDS
0EC	EARLY CHILDHOOD	ARP	ATTENDANCE RECOVERY PROGRAM	TLS	TLS FUNDS
0ED	CURR. AND INSTRUCTION	ATH	ATHLETICS	TRF	TURF
0EE	ELEMENTARY EDUCATION	AVD	AVID	TRI	TRI CITY GRANTS
0EM	ENERGY MANAGEMENT	AYP	ADEQUATE YEARLY PROGRESS	TXS	TEXAS SCHOLARS
0EP	EVENING PROGRAM	CAF	CAFETERIA	UIL	UIL
0ER	EMPLOYEE RELASTIONS	CCT	COLLEGE, CAREER AND TECHNOLOGY	WAL	WALMART
0FA	FIXED ASSETS/PROP MGMT	CIF	CURRICULUM INSTRUCTION FRAMEWORK	WLK	WATER LEAK
0FB	FUND BALANCE	CON	CONFERENCE	WRM	WEIGHT ROOM
0FR	FIRE	DRA	DRAINAGE	Z00	ADMINISTRATIVE SALARIES
0GE	GOVERNOR'S EXCELLENCE AWARD	EIS	EARLY INTERVENTION SERVICES		
0GW	GRANT/COMPLIANCE	ELA	ENGLISH LANGUAGE ARTS		
0HB	HOMEBOUND TEACHERS	ERT	E-RATE SET A SIDE		
0HR	HUMAN RESOURCES	FIR	FIRE		
0HS	HEALTH SERVICES	FLD	FIELD		
0IA	INTERNAL AUDITING	GRN	GREEN PROGRAM		
0LI	LIBRARY SERVICE	GYM	GYMNASIUM		
0MO	MAINTENANCE				
0MS	MEDIA SERVICES				

CODE	DESCRIPTION	CODE	DESCRIPTION	CODE	DESCRIPTION
6100	PAYROLL COST	6300	SUPPLIES AND MATERIALS	6500	DEBT SERVICE
6110	SAL TEACHERS/OTHER PROF	6310	SUP & MAT MAINT/OPERATION	6510	DEBT PRINCIPAL
6112	SALARIES OR WAGES FOR SUBSTITUTE TEACHERS	6311	GASOLINE AND OTHER FUELS FOR VEHICLES (INCLUDING BUSES)	6511	BOND PRINCIPAL
6116	SUBSTITUTES FOR PROF	6315	SUPPLIES & MAINT/OPERATION	6512	CAPITAL LEASE PRINCIPAL
6118	SUPPLEMENTAL PAY - PROFESSIONAL	6316	MAINT. SUPPLIES/MATERIALS	6513	LONG-TERM DEBT PRINCIPAL
6119	SALARIES OR WAGE - TEACHERS AND OTHER PROFESSIONAL PERSONNEL	6317	MAINT OF GROUNDS/SUPPLIES	6519	DEBT PRINCIPAL
6120	SUPPORT PERSONNEL	6318	SUPPLIES GROUNDS	6520	INTEREST
6121	EXTRA DUTY PAY/OVERTIME - SUPPORT PERSONNEL	6319	SUPPLIES FOR MAINTENANCE AND/OR OPERATIONS	6521	INTEREST ON BONDS
6122	SALARIES FOR SUBS. SUPPORT PERSONNEL	6320	TEXTBOOKS OTHER READING MATERIALS	6522	CAPITAL LEASE INTEREST
6123	SALARIES-CUSTODIAL	6321	TEXTBOOKS	6523	INTEREST ON DEBT
6124	SALARIES-FOOD SERVICE	6328	LIBRARY BOOKS (COST OF LESS THAN \$5000)	6525	AMORTIZATION OF PREMIUM & DISCOUNT ON ISSUANCE OF BOND
6125	STUDENT/PARENT WORKERS/PARA-PRO. SUMM. SCH	6329	READING MATERIALS	6529	INTEREST EXPENDITURES/EXPENSES
6126	SUPPORT PERSONNEL-MAINTENANCE	6330	TESTING MATERIALS	6590	OTHER DEBT SERVICE EXP
6127	SALARIES-CUSTODIAL	6339	TESTING MATERIALS	6599	OTHER DEBT SERVICE FEES
6128	SALARY-TRANSPORTATION	6340	FOOD SERVICE AND OTHER RESALE ITEMS		
6129	SALARIES OR WAGES FOR SUPPORT PERSONNEL	6341	FOOD	6600	CAPITAL OUTLAY-LAND, BUILDINGS, EQUIPMENT AND IMPROVEMENTS
6130	EMPLOYEE ALLOWANCES	6342	NON-FOOD	6610	LAND PURCHASE/IMPROVEMENT
6131	CONTRACT BUYOUTS	6343	ITEMS FOR SALE	6616	ARCH - LAND
6139	EMPLOYEE ALLOWANCES	6344	USDA DONATED COMMODITIES	661601	ENG. - LAND
6140	EMPLOYEE BENEFITS	6349	FOOD SERVICES SUPPLIES	661602	TESTING LAND
6141	SOCIAL SECURITY/MEDICARE	6390	SUPPLIES AND MATERIALS	6618	LAND IMPROVEMENTS
6142	GROUP HEALTH AND LIFE INSURANCE	6395	FURNITURE AND EQUIPMENT(LESS THAN \$5000 COST)	6619	LAND PURCHASE AND IMPROVEMENT
6143	WORKER'S COMPENSATION	6398	TECHNOLOGY RELATED EQUIPMENT (LESS THAN \$5000 COST)	6620	BLDNG PURCHASE/CONST/IMP
6144	TEACHER RETIREMENT/TRS CARE-ON-BEHALF PAYMENTS	6399	GENERAL SUPPLIES	6624	CONTRACTOR
6145	UNEMPLOYMENT COMPENSATION			662401	CONTRACTOR OFF-SITE
6146	TEACHER RETIREMENTS/TRS CARE	6400	OTHER OPERATION COSTS	6626	ARCH - BUILDING
6149	EMPLOYEE BENEFITS	6410	TRVL,SUBSISTENCE AND STIPENDS	662601	ENG.- BUILDING
6200	PROFESSIONAL AND CONTRACTED SERVICES	6411	TRAVEL AND SUBSISTENCE - EMPLOYEE ONLY (CONFERENCES)	662602	TESTING BUILDING
6210	PROFESSIONAL SERVICES	6412	TRAVEL AND SUBSISTENCE - STUDENT	662603	REIMBURSABLES
6211	LEGAL SERVICES	6413	STIPENDS - NON - EMPLOYEES	6627	CONSTRUCTION FEES
6212	AUDIT SERVICES	6416	TRAVEL APPLICANTS	6628	OTHER COSTS
6213	TAX APPRAISAL AND COLLECTION	6417	TRAVEL AND SUBSISTENCE - EMPLOYEES- WITHIN DISTRICT (i.e., MONTHLY LOGGED TRAVEL)	6629	BUILDING PURCHASES, CONSTRUCTION OR IMPROVEMENTS
6214	LOBBYING	6419	TRAVEL AND SUBSISTENCE-NON-EMPLOYEES	6630	FURNITURE AND EQUIPMENT
6216	PUPIL APPRAISAL SERVICES	6420	INS AND BONDING EXPENSES	6631	VEHICLES (COST OF \$5000 OR MORE)
6219	PROFESSIONAL SERVICES	6429	INSURANCE AND BONDING COSTS	6635	FURNITURE AND EQUIPMENT - TECHNOLOGY RELATED (COST OF \$5000 OR MORE)
6220	TUITION & TRANSFER PYMTS	6430	ELECTION COST	6636	FIXED ASSETS
6221	STAFF TUITION AND RELATED FEES-HIGHER EDUCATION	6439	ELECTION COSTS	6638	COMPUTER SOFTWARE (COST OF \$5000 OR MORE)
6222	STUDENT TUITION - PUBLIC SCHOOLS	6440	DEPRECIATION EXPENSE	6639	FURNITURE AND EQUIPMENT (COST OF \$5000 OR MORE)
6223	STUDENT TUITION - STUDENT INTUITION-HIGHER ED.	6449	DEPRECIATION EXPENSE	6640	FIXED ASSETS-DISTRICT DEF
6224	STUDENT ATTENDANCE CREDITS	6490	MISC OPERATING EXPENSES	6649	FIXED ASSETS-DISTRICT DEFINED
6229	TUITION AND TRANSFER PAYMENTS	6492	PAYMENTS TO FISCAL AGENTS OF SHARED SERVICES ARRANGEMENTS	6650	CAPITAL ASSETS UNDER CAPITAL LEASE
6230	EDUCATION SERV. CENTER	6493	PAYMENTS TO MEMBER DISTRICTS OF SHARED SERVICES ARRANGEMENTS	6651	CAPITAL LEASE OF BUILDINGS
6239	EDUCATION SERVICE CENTER SERVICES	6494	RECLASSIFIED TRANSPORTATION EXPENDITURES/EXPENSES	6659	CAPITAL LEASE OF FURN., EQUIP. & SOFTWARE
6240	CONT MAINT & REPAIR SERVICES	6495	MEMBERSHIP FEES/DUES	6660	LIBRARY BOOKS & MEDIA
6249	CONT. MAINTENANCE REPAIR	6497	FOOD AND SNACKS (HOSPITALITY ACCOUNT)	6669	LIBRARY BOOKS (COST OF \$5000 OR MORE)
6250	UTILITIES	6498	AWARDS AND INCENTIVES		
6255	WATER & SEWER	6499	MISCELLANEOUS OPERATING COSTS		
6256	TELEPHONE & CELL PHONES				
6257	ELECTRICITY				
6258	OTHER (TRASH)				
6259	UTILITY FUEL				
6260	RENTAL/OPERATING LEASE				
6269	RENTAL - OPERATING LEASE				
6290	MISC CONTRACTED SERVICES				
6291	CONSULTING SERVICES				
6294	PRINTING (OUTSIDE SERVICES)				
6299	MISC. CONTRACTED SERVICES(PRINT SHOP)				

CODE DESCRIPTION**OTHER SOURCES**

5611 BOND PROCEEDS
 5612 SALE OF REAL ESTATE PROPERTY
 5613 OTHER SOURCES CAPITAL LEASE
 5614 OTHER RESOURCES
 5616 PREMIUM OR DISCOUNT ON BOND
 5640 INSURANCE SETTLEMENTS
 5649 SETTLEMENT
 5655 DEPOSITS FROM TEMP INVESTMENT
 5669 TRANSFER IN
 5689 NON OPERATING REVENUES
 5699 TRANSFER IN

LOCAL REVENUES

5711 TAXES, CURRENT YEAR
 5712 TAXES PRIOR YEARS
 5713 TAXES, CURRENT YEAR DEL.
 5714 PENALTY & INTEREST
 5716 PENALTIES & INTEREST
 5717 PENALTIES, INT & OTHER TAXES
 5719 OTHER TAX REVENUES
 5731 TUITION AND FEES-MCALLEN
 5733 TUITION AND FEES-SUMMER
 5735 TUITION & FEES
 5739 TUITION AND FEES
 5741 EARNINGS FROM PERM FUNDS AND END OWNED
 5742 INT EARNED-INVESTMENTS
 5743 RENTAL INCOME
 5744 DONATION (GIFTS & BEQUESTS)
 5745 INSURANCE RECOVERY
 5748 LOCALLY FUNDED OTHER REVENUE LOCAL SOURCES
 5749 MISC REVENUES-LOCAL SOURCE
 5751 FOOD SERVICE ACTIVITY
 5752 ATHLETIC ACTIVITY
 5753 EXTRACURRICULAR/ CO-CURRICULAR
 5754 QUASI EXTERNAL INTERFUND TRANSACTIONS
 5755 RESULTS FROM ENTERPRISING SERVICES
 ACTIVITY FUNDS, AND/OR CLEARING ACCOUNTS
 5757 CATERING
 5759 ENTERPRISE FUNDS
 5761 C.E.D.
 5742 TEMP DEPOSITS/INVESTMENTS
 5743 RENT
 5744 GIFTS AND BEQUESTS
 5769 MISCELLANEOUS REVENUE

CODE DESCRIPTION**STATE REVENUES**

5811 PER CAPITA
 5812 FOUNDATION ENTITLEMENTS
 5813 FOUNDATION INCENTIVE AID
 5819 OTHER FSP REVENUES
 5829 STATE PROGRAM REVENUES (FROM TEA)
 5831 ON BEHALF PAYMENTS
 5839 OTHER STATE REVENUES (OTHER THAN TEA)
 5842 STATE REVENUE SSA-STATE REV. FROM FISCAL AGENTS
 5849 STATE REVENUE-SHARED SERVICES
 5853 TECHNOLOGY

FEDERAL REVENUES

5919 OTHER FEDERAL REVENUES
 5921 SCHOOL BREAKFAST PROGRAM
 5922 NAT'L SCHOOL LUNCH PROGRAM
 5923 USDA COMMODITIES
 5929 FED REV DISTRIBUTED TEA
 5931 SHARS -MEDICAID REVENUE
 5932 MAC REVENUES
 5939 FEDERAL REVENUES FROM STATE (OTHER THAN TEA)
 5941 IMPACT AID
 5949 FEDERAL GOVT REVENUES-DIRECT
 5952 SSA FEDERAL PROGRAMS-FROM FISCAL AGENTS

CODE	DESCRIPTION
07	GIRLS SOCCER
08	SOFTBALL
09	GIRLS WATER POLO
11	FOOTBALL
12	BOYS BASKETBALL
13	BOYS SOCCER
14	BASEBALL
15	GOLF
16	BOYS CROSS COUNTRY
17	BOYS TRACK
18	GIRLS BASKETBALL
19	BOYS WATER POLO
21	TENNIS
22	BOYS WRESTLING
23	GIRLS WRESTLING
32	VOLLEYBALL
33	GIRLS CROSS COUNTRY
34	GIRLS TRACK
53	GAME OFFICIALS
54	ORCHESTRA
58	EQUIPMENT REPAIRS
59	OTHER REPAIRS
61	AMBULANCE SERVICE
63	MEALS
64	TEAM SPORTS
65	INDIVIDUAL SPORTS
67	PRINTING OF TICKETS
68	CONTINGENCIES
69	MAINTENANCE & OPERATIONS
72	OFFICE SUPPLIES
74	TRAINING SUPPLIES
75	ENTRY FEES
76	AWARDS
77	CAPITAL OUTLAY
81	PLAYOFFS
83	WEIGHT TRAINING
84	BOYS POWER LIFTING
85	GIRLS POWER LIFTING
86	FILM
87	STUDENT INSURANCE

CODE	DESCRIPTION
AR	HS/MS ART
CH	CHEER
CJ	HS CONJUNTO
CO	COACH
CV	COVID 19
DT	HS/MS DRILL TEAM
EM	ELEMENTAR MUSIC
FA	FINE ARTS
FO	HS/MS FOLKLORICO
HB	HS MARCHING BAND
HF	HS FILM DRAMA
HW	HS WINTERGUARD
MM	MS MUSIC/ORCHESTRA.BAND
MT	MS THEATRE
TT	TSTEM THEATRE
PD	PROFESSIONAL SERVICES