

	FUND	FUNCTION	OBJECT	SUB OBJECT	ORG	YEAR	PROGRAM CODE (PIC)
CAMPUS ACTIVITY FUND ACCOUNTS							
Library	461	REFER TO FUNCTION	REFER TO OBJECT		ORG	X	REFER TO PROGRAM CODE
ID Badges	461				ORG	X	
Cell Phone Fines	461				ORG	X	
Other Student Fines	461				ORG	X	
Advanced Placement	461				ORG	X	
General Campus Fund	461				ORG	X	
Junior League Grant	461				ORG	X	
Locker Fees	461				ORG	X	
Lost Textbooks	461				ORG	X	
Donations	461				ORG	X	
Donations	461				ORG	X	
Donations	461				ORG	X	
Donations	461				ORG	X	
Donations	461				ORG	X	
Donations	461				ORG	X	
Donations	461				ORG	X	
Meadows Foundation	461				ORG	X	
Student Planners	461				ORG	X	
Scholarship 1	461				ORG	X	
Scholarship 2	461				ORG	X	
Scholarship 3	461				ORG	X	
Scholarship 4	461				ORG	X	
Scholarship 5	461				ORG	X	
Scholarship 6	461				ORG	X	
Scholarship 7	461				ORG	X	
Student Miscellaneous/Vending	461					ORG	
Transcripts	461			ORG	X		
Vending	461			ORG	X		
UIL	461				ORG	X	

FUNCTION CODES							
Instruction		11					
Instruction Resources & Media Services		12					
Curriculum & Staff Development		13					
School Leadership (Food for Teachers)		23					
Student Transportation		34					
Cocurricular & Extracurricular Activities		36					

OBJECT							
Transportation-Dallas County			6296				
Contracted Services			6299				
Textbooks			6321				
Reading Materials			6329				
Testing Materials			6339				
Items for Sale			6343				
General Supplies			6399				
Employee Travel			6411				
Travel & Subsistence- Students			6412				
Student Travel			6494				
Dues			6495				
Awards & Scholarships			6498				
Other Supplies			6499				
PROGRAM INTENT CODE (PIC)							
Basic Instruction							11
Gifted & Talented							21
Career & Technology							22
Athletics & Related Activities							91
Undistributed							99

****Function 11 will always be used with PIC 11.**

461 Revenue Accounts (Deposit Logs) Cheat Sheet

OBJECT	SUB-OBJECT	CAMPUS ACTIVITY ACCOUNT	OBJECT
5749	9I	Library	5749
5749	DB	ID Badges	5749
5749	EF	Cell Phones Fines	5749
5749	GE	General	5749
5749	JL	Jr. League Grant	5749

5749	LF	Locker Fees	5749
5749	LT	Lost Textbooks	5749
5749	M1-M7	Donations	5744
5755	PN	Student Planners; SA, VN	5755
5749	TU	Transcripts	5749