



CODING CHART 2024-2025

FUND CODE: XXX-XX-XXXX-XX-XXX-X-XX-XXX

General Funds - 100's

181 ATHLETICS
199 GENERAL OPERATING

Fed Funds - 200's & 300'S

205 HEAD START
206 MCKINNEY/VENTO HOMELESS EDUC
211 TITLE I, PART A
213 TITLE I, PRIORITY & FOCUS
215 TITLE I, PART D
224 IDEA-B, FORMULA
225 IDEA-B, PRESCHOOL
226 IDEA-B, DISCRETIONARY
240 NATIONAL SCHOOL BR & LUNCH
242 SUMMER FEEDING
244 VOCATIONAL EDUC BASIC GRANT
255 TITLE II, PT A, TCHR PRIN TRNG RECRUIT
263 TITLE III, PT A, LEP
272 MAC PROGRAM
277 GEER - CARES Act
281 CRRSA, ESSER II
282 ARP, ESSER III
287 DEPT OF DEFENSE GRANT

Fed Funds - 200's & 300'S

288 UNITED WAY PARENTS AS TEACHERS
289 TITLE IV Part A & SVPP COPS Grant
315 IDEA-PART B DISCRETIONARY
316 IDEA-PART B FORMULA DEAF
317 IDEA-PART B PRESCHOOL DEAF
340 IDEA-PART C EARLY INTERVENTION

State - 300's & 400's

410 STATE TEXTBOOK-IMA
427 HOPES Grant
429 MISC STATE FUND
435 REGIONAL DAY SCHOOL FOR DEAF
461 CAMPUS ACTIVITY FUNDS
480 FOOD SERVICE LOCAL GRANTS
489 WEST FOUNDATION
499 MISC LOCAL GRANTS

Other

599 DEBT SERVICE

Capital / Bond Projects

698 CAPITAL PROJECTS-NON BOND
699 CAPITAL PROJECTS

Enterprise Fund

711 HOOPS SERVICE PROVIDER

Internal Service Funds

753 WORKERS COMP INSURANCE

Miscellaneous Funds

828 RYAN SCHOLARSHIP
829 RENTON AVIATION FUND
863 PAYROLL CLEARING
865 STU ACTIV FUNDS-CLUB FUNDS
888-895 AGENCY FUNDS
901 GENERAL FIXED ASSETS
902 LONG-TERM DEBT

FUND

FUNCTION CODE: XXX-XX-XXXX-XX-XXX-X-XX-XXX

- 11 INSTRUCTION
- 12 INSTRUCTIONAL RESOURCES AND MEDIA SVCS
- 13 CURRICULUM DEV & INST. STAFF DEV.
- 21 INSTRUCTIONAL LEADERSHIP
- 23 SCHOOL LEADERSHIP
- 31 GUIDANCE, COUNSELING & EVALUATION SVCS
- 32 SOCIAL WORK SERVICES
- 33 HEALTH SERVICES
- 34 STUDENT TRANSPORTATION
- 35 FOOD SERVICES
- 36 EXTRACURRICULAR ACTIVITIES
- 41 GENERAL ADMINISTRATION
- 51 FACILITIES MAINTENANCE AND OPERATIONS
- 52 SECURITY & MONITORING SERVICES
- 53 DATA PROCESSING SERVICES
- 61 COMMUNITY SERVICES
- 71 DEBT SERVICE
- 81 FACILITIES ACQUISITION AND CONSTRUCTION
- 91 CONTRACTED INSTRUCTIONAL SERVICES BETWEEN PUBLIC SCHOOLS
- 92 INCREMENTAL COSTS ASSOCIATED WITH PURCHASE OF WADA
- 93 PAYMENTS TO FISCAL AGENT/MEMBER DISTRICTS OF SSA's
- 95 PAYMENTS TO JUVENILE JUSTICE ALTERNATIVE ED PROGS
- 97 PAYMENTS TO TAX INCREMENT FUND
- 99 PAYMENTS TO CENTRAL APPRAISAL DISTRICT

NOTE: FUNCTION CODES ARE FOR USE WITH EXPENSE OBJECT CODES ONLY

FUNCTION

EXAMPLES OF FUNCTION CODES

Function	Examples
11	Educational field trips, graduation expenses, band instruments, testing materials for tests developed and administered by teachers, desk, pencil sharpener, instructional classroom supplies, playground equipment, laptop for teacher, diplomas. Must be used with campus code and may not be used with PIC 99.
12	Library books and other media cataloged by the library, book binding repair, library equipment repair, library system software
13	Fee for professional development trainer, travel & subsistence for instructional & instructional related staff to attend inservice or staff development, supplies and materials for curriculum dev or inservice training. Payroll: no coordinators or supervisors.
21	Instructional service contract with ESC 9, materials & equipment related to instructional leadership. Payroll: directors/instructional supervisors/coordinators.
23	Copier/supplies for office, receipt books, principal or secretary to attend training, laptop or iPad for principal, refreshments/snacks/awards for employees
31	Placement services, travel expenses for counselors, testing material for ACT/SAT, office supplies used in counseling office.
32	Truancy or attendance officers, social workers, supplies for social work service
33	Staff & student inoculations, clinic supplies, audiometer recalibration, AED supplies, training for nurses, medical & health supplies for students (not for use in athletics)
34	Fuel and repairs for buses, home to school student transportation, bus driver training or physical, initial purchase of school route buses. Not to be used for field trips, extracurricular travel, or activity bus purchase.
35	Food for cafeteria, paper products for cafeteria, tables for cafeteria, commodities, food service equipment and vehicles. Not to be used for instructional food supplies for lessons.
36	Game officials, athletic supplies, uniforms and equipment, travel for extracurricular-students, club t-shirts, band uniforms, UIL entry fee, fundraiser costs, medical/health supplies for athletics, supplies for resale in activity funds, field day, concession stand at athletic events, recreational field trips, activity bus purchases.
41	Audit expenses, legal services, tax assessor fees, HR background checks, Supt. & business office supplies, TASB membership, district-wide printing, trustee elections, employee banquet, district improvement plan costs.
51	Utilities, telephone bill, blinds for office, insurance for property, plant and district vehicles, paint or carpet for facility or classroom, shade structure, building signage attached to building, warehouse costs.
52	Two way radios, metal detectors, hall monitor, drug dogs, crossing guard, surveillance cameras, maintenance agreement on cameras, security officers, security guard at football game.
53	MIS costs, Network expenses, Eduphoria, Skyward, technology for student and general administrative software.
61	Parenting programs, parent involvement, after hours daycare, food or costs for parent or community meeting.

OBJECT CODE: XXX-XX-XXXX-XX-XXX-X-XX-XXX

5700 - Local

5711 TAXES, CURRENT YEAR LEVY
5712 TAXES, PRIOR YEAR
5719 PENALTIES, INTEREST AND OTHER TAX
5722 SSA-LOCAL REVENUES FROM MEMBER DIST
5735 SUMMER SCHOOL TUITION
5739 TUITION AND FEES
5742 EARNINGS FROM TEMPORARY DEP & INVESTMENTS
5743 RENT
5744 GIFTS AND BEQUESTS
5745 INSURANCE RECOVERY
5749 OTHER REVENUES FROM LOCAL SOURCES
5751 FOOD SERVICE ACTIVITY
5752 ATHLETIC ACTIVITY
5754 INTERFUND SERVICE PROVIDED
5755 ENTERPRISING REVENUE
5759 COCURRICULAR, ENTERPRISING SVC

5800 - State

5811 PER CAPITA APPORTIONMENT
5812 FOUNDATION SCHOOL PROGRAM ACT
5826 PRE K SUPPLEMENTAL
5829 STATE PROGRAM REVENUES DISTRIBUTED BY TEA
5831 TEACHER RETIREMENT/TRS CARE ON-BEHALF

5900 - Federal

5919 FED REV OTHER THAN STATE OR FED
5921 SCHOOL BREAKFAST PROGRAM
5922 NATIONAL SCHOOL LUNCH PROGRAM
5923 USDA COMMODITIES
5929 FEDERAL REV. DISTRIBUTED BY TEA
5930 AFTER SCHOOL SNACK/SUPPER PROGRAM
5931 SCHOOL HEALTH AND RELATED SERV (SHARS)
5932 MEDICAID ADMN CLAIMING PROGRAM (MAC)
5941 IMPACT AID
5946 JROTC SALARY REIMBURSEMENT
5952 FED REV FROM FISCAL AGENT

7000 - Other Sources

7911 SALE OF BONDS
7912 SALE OF REAL AND PERSONAL PROPERTY
7913 PROCEEDS FROM CAPITAL LEASES
7914 LOAN PROCEEDS - GOVERNMENTAL FUND
7915 OPERATING TRANSFERS IN
7916 PREMIUM/DISCOUNT ISSUANCE OF BONDS

NOTE: REVENUE CODES DO NOT NEED A FUNCTION OR PIC CODE

OBJECT - REVENUES

OBJECT CODE: XXX-XX-~~XXXX~~-XX-XXX-X-XX-XXX

6100 - Payroll Cost

6112 SALARIES/WAGES FOR SUBSTITUTES
6116 OTHER PROF SALARY(not subj to budget trans)
6117 STIPENDS(not subj to budget trans)
6118 EXTRA DUTY PAY PROFESSIONALS
6119 TEACHERS/OTHER PROFESSIONALS
6121 EXTRA DUTY FOR SUPPORT PERSONNEL
6122 SUBSTITUTES FOR SUPPORT PERSONNEL
6128 STIPENDS/OT FOR SUPPORT PERSONNEL
6129 SALARIES/WAGES FOR SUPPORT PERSONNEL
6139 EMPLOYEE ALLOWANCES
6141 SOCIAL SECURITY/MEDICARE
6142 GROUP HEALTH & LIFE INSURANCE
6143 WORKERS' COMPENSATION
6144 TEACHER RETIRE/TRS CARE - ON-BEHALF
6145 UNEMPLOYMENT COMPENSATION
6146 TEACHER RETIREMENT/TRS CARE
6149 SICK LEAVE ACC/VAC PAY

6200 - Contracted Services

6211 LEGAL SERVICES
6212 AUDIT SERVICES
6213 TAX APPRAISAL & COLLECTION
6219 PROFESSIONAL SERVICES
6221 STAFF TUITION & RELATED FEES-HIGHER ED
6223 STUDENT TUITION - NON-PUBLIC-JJAEF
6229 OTHER TUITION-STUDENTS
6239 EDUCATION SERVICE CENTER SERVICES
6244 VEHICLE REPAIR & UPKEEP, INCLUDING BUSES
6245 LAUNDRY SERVICE
6246 BUILDING REPAIR
6248 DIGITAL ONLINE RESOURCE SUBSCRIPTIONS

6200 - Contracted Services (Cont.)

6249 CONTRACTED MAINTENANCE & REP
6255 WATER/SEWER UTILITIES
6256 TELEPHONE UTILITIES
6257 ELECTRICITY UTILITIES
6258 GAS UTILITIES
6259 INTERNET SERVICES
6262 SECURITY EQUIP RENTAL
6264 COMMUNICATION EQUIP RENTAL
6267 COPIER RENTAL
6269 OTHER RENTAL FEES
6291 CONSULTING SERVICES
6294 TRANSPORTATION CHRGS (Reg Routes)
6295 TRANSPORT CHRGS (Outside Billing)
6297 PRINT SHOP SERVICES
6298 TECH DROP CHGS - IN HOUSE ONLY
6299 MISC CONTRACTED SERVICES

6300 - Supplies & Materials

6311 GASOLINE & DIESEL FUEL
6315 CLEANING SUPPLIES-FOOD SRV ONLY
6319 SUPPLIES - MAINTENANCE/OPER/FS
6321 TEXTBOOKS
6329 READING MATERIALS
6339 TESTING MATERIALS
6341 FOOD-FOOD SRV ONLY
6342 NON-FOOD-FOOD SRV ONLY
6344 USDA COMMODITIES-FOOD SRV ONLY
6349 SMALL KITCHEN SUPPLIES-FOOD SRV ONLY
6394 UNIFORMS
6395 COMPUTER EQUIPMENT
6396 MISCELLANEOUS EQUIPMENT

6397 SOFTWARE AND/OR LICENSES
6398 FURNITURE
6399 GENERAL SUPPLIES

6400 - Other Operating Costs

6410 INTINERANT STAFF TRAVEL
6411 TRAVEL & SUBSISTENCE - EMPLOYEE
6412 TRAVEL & SUBSISTENCE - STUDENT
6419 TRAVEL & SUBSISTENCE NON EMPLOY
6425 PROPERTY & GEN LIABILITY INS
6426 VEHICLE INSURANCE
6427 CO-CURRICULAR INSURANCE
6429 OTHER INSURANCE
6439 ELECTION COSTS
6491 STATUATORY REQUIRED PUBLIC NOTICES
6495 DUES
6497 AWARDS
6498 MARKETING
6499 MISCELLANEOUS OPERATING COSTS

6600 - Capital Outlay

6619 LAND PURCHASE & IMPROVEMENT
6624 PROFESSIONAL SERVICES & FEES
6629 BUILDING PURCHASE, CONSTRUCT & IMP
6631 VEHICLES PER UNIT COST OF \$5000/MORE
6635 DATA PROC EQUIP PER UNIT COST OF \$5000/MORE
6637 SOFTWARE PER UNIT COST OF \$5000/MORE
6639 OTHER EQUIP PER UNIT COST OF \$5000/MORE
6649 FIXED ASSETS - OTHER - LOCALLY DEF
6669 LIBRARY & MEDIA PER UNIT COST OF \$5000/MORE

OBJECT - EXPENSE

EXAMPLES OF OBJECT CODES FOR EXPENSES

Object	Examples
6219	Required to be licensed by State , but limited to: Architect, Optometry, Engineer, Real Estate Appraisal, Land Surveyor, Prof Nursing, Physician/Surgeon, Psychiatrist, Accounting (audit services belong in object 6212)
6239	All services provided by Education Service Center. Includes any classes or training. Supplies or materials use 6399, Testing use 6339
6245	Laundry Service for Food Service; Athletics; cleaning of band uniforms/choir robes, CEC and PIO
6246	Gmax testing, turf cleaning, gym flooring refinishing, building repairs, roofing, custodial services
6248	Subscription based online and/or cloud based software as a service for a specific time that requires a login to access, purchased by quantity of users (students, teacher, district) Example: Progress Learning, Relatrix, NWEA MAPS, IXL, EduHero, Nearpod, Red Rover, Education Galaxy, IonWave.
6249	Repairs & maintenance performed by an outside source for furniture, computers, A-V, instruments, athletic equipment, laminators.
6267	Long-term and short-term copier leases and any maintenance costs included in the monthly payments
6269	Rental fees for other types of equipment, vehicles and buildings not previously mentioned, air tanks
6291	Consultants to improve instr coaching skills, operation improvement, reviewing and analyzing processes, dev of future plans.
6294	Transportation charges - billed from Durham Services only
6297	In-house or other print shops; graphic design services
6299	Staff dev workshops, guest speakers/presenters, athletic game officials, judges, teacher appraisers, trainers, translation services, federal fund registrations
6311	Gasoline & diesel fuel, including buses
6319	All facilities maintenance supplies, including security, grounds, and other trades. Maintenance inspections, permits, vehicle registrations
6329	Library books, classroom reference books (not cataloged), newspaper subscriptions, dictionaries, spelling bee booklets, classroom sets of books and subscriptions (print or electronic). Any material that will remain on the campus for use.
6339	Test booklets and study materials/test preps related to state test, online test & testing materials, student certification testing
6395	Computers, Ipads, tablets, laptops and all other computers. Does not include software.
6396	Printers, scanners, cameras, TV's, Smartboards, compressors, shop equipment, etc with a single unit cost of \$1,000 - \$4,999
6397	Perpetual licenses and digital one-time downloads such as Microsoft Office, Google License, VOIP License and annual non-online resources licenses, VapeLicense, VOIP License and single downloadable electronic products such as movie license, (one time purchases) with a single unit cost of \$0 - \$4,999
6398	Desks, cabinets, etc with a single unit cost of \$1,000 - \$4,999
6399	Paper, pencils, workbooks, books or reading materials given away (ex. as rewards/for parent involvement) , forms, calculators, PE equipment, band instruments, laminating supplies, copywrite materials (sheet music, scripts), maps, globes, monitors, lab supplies, lost textbooks. Bookcase, file cabinet, classroom equipment, furniture with unit cost under \$1,000. No software -- see 6397 or 6248.
6411	Cars (rentals), meals, lodging, incidentals, registration fees, webinars for staff travel and/or training (in or out of town)
6412	Meals, lodging, participation fees/entry fees/admission fees for all field trip expenses (in or out of town) USING BUDGETED FUNDS
6419	Travel for Board of Trustees, reimbursements to job applicants or parents; travel reimbursed to consultants with documentation
6491	Bid notices, public notices
6495	Membership fee to TASA, TASSP, TASBO, TASB, TASP, TEPISA and other clubs, committees and orgs. Not registration fees. Dues Only.
6499	Meals, lodging, participation fees/entry fees/admission fees for all field trip expenses (in or out of town) USING COLLECTED FUNDS , T-Shirts, Fees (not associated with travel), copyright fees, filing fees, maintenance security fees, book fairs - student items, spelling bee packets, graduation expenses, food & refreshments, staff certification testing (including online), helium only

SUB-OBJECT CODE: XXX-XX-XXXX-~~XX~~-XXX-X-XX-XXX

S-O	Description	S-O	Description
16	TAX MAINTENANCE NOTE	67	TUTORIALS
21	SCOREBOARD OPERATIONS	69	FOREIGN LANGUAGES
22	ATHLETICS	71	CPR/HEALTH
27	CAMPUS STAFF DEVELOPMENT	74	PHYSICAL EDUCATION
28	NEW TEACHER TRAINING	78	ENRICHMENT/UII ACADEMICS
34	BAXTER TRUST	79	FINE ARTS
35	McCOY FOUNDATION	80	MEDICAID FUNDS
36	WFHS - GRANT FUND	81	ELA 3-5
51	LIBRARY	82	ELA 1-2
53	WEST FOUNDATION GRANT	83	READING ACADEMY
54	ARCONIC FOUNDATION	85	CAREER & APPLIED TECHNOLOGY
55	PRIDY FOUNDATION	86	OTHER INSTRUCTION/ELECTIVES
56	PERKINS - PROTHRO GRANT	88	SCIENCE
57	ALCOA FOUNDATION GRANT	90	JROTC
58	PROTHRO GRANT	91	DROP OUT PREVENTION
59	J.S. BRIDWELL FOUNDATION	92	SOCIAL STUDIES
61	CHARACTER EDUCATION	93	ENGLISH & LANGUAGE ARTS
62	HOWMET	94	MATHEMATICS
64	BILINGUAL & ESL	95	PARENT EDUCATION
66	CRIME & DRUG EDUCATION	99	SPECIAL PROJECTS

SUB-OBJECT

ORGANIZATION CODE: XXX-XX-XXXX-XX-XXX-X-XX-XXX

001	Hirschi HS	125	Booker T. Washington El	848	Partners in Education
002	Rider HS	126	West Foundation El	855	Security Office
004	Wichita Falls HS	128	Scotland El	860	Div of Curriculum & Instruction
006	Harrell Ctr	129	Southern Hills El	863	Div of School Administration
007	Holland Ctr	130	Farris Early CC	865	Assignment Office
008	Denver	131	Zundy El	870	Assessment
009	JJAEP	204	Co Juv Det	875	Head Start
010	Career Education Center	207	Northwest Headstart	885	Innovation & Advanced Academics
011	Legacy HS	210	Haynes Head Start	890	Communities in Schools
012	Memorial HS	699	Summer School	892	WFISD Foundation
046	Barwise Middle School	701	Superintendent	895	Grant Administration
047	McNiel Middle School	702	School Board	900	Athletic Office
048	Hirschi Middle School	703	Tax Collection/Appraisal	901	Athletic Complex
049	Rider Middle School	726	Internal Audit	910	Carrigan Center
080	Red River Hospital	730	Human Resources	924	Early Learning
101	Alamo El	740	Chief Financial Officer	925	Elementary Education
104	Brook Village	741	District Operations	927	Secondary Education
105	Burgess El	742	Finance and Budget	928	Social & Emotional Learning
107	Crockett El	743	Technology - Business	931	PE/Health
108	Cunningham El	745	Purchasing	932	CTE Director
109	Fain El	750	Indirect Cost	933	UIL Academics
111	Fowler El	810	Instructional Network Mgmt	935	Special Education
112	Franklin El	815	Risk Manager	940	At Risk
114	Haynes El	820	Building Maintenance	950	Limited English Prof (LEP)
116	Houston El	829	Community Relations Office	980	Food Service Program
118	Jefferson El	831	Print Shop	984	Transportation Facility
119	Lamar El	835	Fine Arts	985	Central Warehouse
121	Milam El	840	Attendance/Truancy	998	Direct Costs - Non Alloc
123	Sheppard AFB El	845	Nursing Program	999	Peims Allocates to Campus

ORGANIZATION

Program Intent Code: XXX-XX-XXXX-XX-XXX-X-XX-XXX

- 11 BASIC EDUCATIONAL SERVICES
- 21 GIFTED AND TALENTED
- 22 CAREER AND TECHNICAL
- 23 SPECIAL EDUCATION
- 24 ACCELERATED EDUCATION
- 25 BILINGUAL EDUCATION
- 26 NONDISCIPLINARY AEP SERVICES
- 28 DISCIPLINARY AEP BASIC SERVICE
- 29 DISCIPLINARY AEP SCE SUPPLEMENTAL
- 30 TITLE I, Part A SCE & OTHER COSTS ON CAMPUSES WITH 40% OR EDUCATIONALLY DISADVAI
- 33 PREKINDERGARTEN (pre-K)-SPECIAL EDUCATION
- 36 EARLY EDUCATION
- 37 DYSLEXIA
- 38 COLLEGE, CAREER AND MILITARY READINESS
- 43 DYSLEXIA - SPECIAL EDUCATION
- 91 ATHLETICS
- 99 UNDISTRIBUTED

NOTE: PIC CODES ARE FOR USE WITH EXPENSE OBJECT CODES ONLY

PROGRAM INTENT

Optional Code: XXX-XX-XXXX-XX-XXX-X-X-XXX

011	TRAINERS	135	CHRIST ACADEMY PRIVATE	250	CT-PRIN OF TECH IN PHYSIC
014	CROSSING GUARDS	136	WICHITA CHRISTIAN PRIVATE	251	CT-VIDEO TECHNOLOGY ART/AV
017	SUMMER WEIGHT ROOM STAFF	137	CURRIC TECH APPLICATIONS	252	CT-FACILITATOR
018	SECURITY	138	SPECIAL STAFF DEVELOPMENT	253	CT-ARCHITECTURE
019	GAME WORKERS	158	PALS	254	CT-GRAPHIC DESIGN
024	ATHLETICS BOYS	201	UNEMPLOYMENT	255	CT-FORENSIC SCIENCE
025	BASEBALL	202	WC-MONTHLY FEE	256	CT-HEALTH OCCUPATIONS 1
029	SOFTBALL	203	WC-MEDICAL	257	CT-HEALTH OCCUPATIONS 2
030	BASKETBALL (GIRLS)	204	WC-INDEMNITY	258	CT-HEALTH OCCUPATIONS 3
033	TOURNAMENTS	205	WC-CAS MEDICAL	259	CT-HEALTH OCCUPATIONS 4
035	BASKETBALL (BOYS)	206	WC-EXCESS INS	260	CT-MEDICAL MICROBIOLOGY
040	ATHLETIC SEASON TICKETS	207	REPORT CARDS	261	ROBOTICS
045	GOLF (BOYS)	208	STUDENT MGMT FORMS	262	TRANSCRIPTS
046	GOLF (GIRLS)	209	POSTAGE	269	GRADUATION
049	POWERLIFTING	211	PRINT SHOP	271	GED PROGRAM
050	FOOTBALL	212	AFTER SCHOOL ENRICHMENT	272	CAPS-CREDIT RECOVERY
051	FOOTBALL-SCOUTING	215	PARENT INVOLVEMENT	287	CLASSROOM TEACHER
059	COURIER	216	COMMUNITY AMBASSADOR PROGRAM	289	NEW TEACHER INDUCTION
060	SWIMMING	218	FINGERPRINTING	290	AU CAMPUS IMPROVEMENT PLAN
065	TENNIS	223	CT-FLORAL	300	RTI-RESP TO INTERVENT, ELEMENTARY
069	JH CITY TENNIS TOURNAMENT	224	CT-CAREER TECHNOLOGY	302	PRIDDY - 6TH GRADE OPERA
070	TRACK (GIRLS)	225	CT-AG BUSINESS	307	JS BRIDWELL FOUNDATION
071	CROSS COUNTRY	226	CT-AG MECH/METAL	308	ROAD TO COLLEGE
075	TRACK (BOYS)	227	CT-AUTO BODY REPAIR	325	ABILITY TESTING
080	SOCCER (GIRLS)	228	CT-AUTO MECHANICS	326	COMMUNITIES IN SCHOOLS
085	SOCCER (BOYS)	229	CT-COSMETOLOGY	328	ADVANCED PLACEMENT
090	VOLLEYBALL	230	CT-PROF COMMUNICATIONS	329	GO COLLEGE
092	ATHLETICS DISTRICT CHAIR	231	CT-BUSINESS EDUCATION	331	TEEN PARENTING
094	CHARTER BUS	232	CT-AG PLANT	332	TEEN PARENTING - MONITORS
100	RECORDS MGMT (ORG 741)	233	CT-GENERAL CONSTRUCTION	333	INSTRUCTIONAL TECHNOLOGY
102	LOST TEXTBOOKS	234	CT-AG ANIMAL	340	RECRUITING
103	FIXED ASSETS (ORG 741)	235	CT-CONSUMER SCIENCES 1 GENERAL	350	ASSISTANT PRINCIPAL
105	PEIMS/INFORMATION SYSTEMS	236	CT-CONSUMER SCIENCES 2 TEACHING	354	CED COLLECTIONS
108	HIGH QUALITY PRE-K	237	CT-CONSUMER SCIENCES 3 MENTAL HLTH	365	COMPUTER REFRESH
109	PRE-K/EARLY CHILDHOOD	238	CT-CONSUMER SCIENCES 4 CULINARY	366	TECHNOLOGY SERVERS
110	KINDERGARTEN	239	CT-ENGINEERING	368	DARK FIBER
111	FIRST GRADE	240	CT-ELECTRICAL TECH	370	LEAP-LANGUAGE ENRICHMENT AUTISM
112	SECOND GRADE	241	CT-INTRO TO WELDING	372	BASE - (BDC)
113	THIRD GRADE	242	CT-MARKETING	373	RESOURCE - CONTENT MASTERY
114	FOURTH GRADE	243	CT-NUTRITION AND WELLNESS	374	HORTICULTURE
115	FIFTH GRADE	244	CT-ANATOMY	375	HOMEBOUND
116	SIXTH GRADE	245	CT-CRIMINAL JUSTICE	376	EARLY CHILDHOOD (PPCD)
120	PRIMARY K-3	246	CT-WELDING	377	LIFE (SPH)
121	INTERMEDIATE 4-8	247	CT-PLUMBING	378	HOSPITAL
131	HOMELESS EDUCATION	248	CT-INFORMATION TECHNOLOGY	379	RESIDENTIAL
133	PRIVATE NON PROFIT	249	CT-INDUSTRIAL TRADES	382	SPEECH THERAPY
				383	ADAPTED PE

LOCAL OPTION 1

Optional Code: XXX-XX-XXXX-XX-XXX-X-X-XXX

384	VISUALLY IMPAIRED	539	YEARBOOK-ACTV FUND	660	CLASSROOM FURNITURE
385	VOCATIONAL	541	FOOTBALL-ACTV FUND	661	FLOORING
388	DAILY LIVING	542	BASKETBALL GATE-ACTV FUND	662	CAFETERIA/KITCHEN PROJECTS
389	DEAF ED	543	VOLLEYBALL GATE-ACTV FUND	664	ERATE
390	BILINGUAL	544	LOST TEXTBOOKS-ACTV FUND	665	NETWORK
391	ESL	545	GOLF-ACTV FUND	666	PHONES/COMMUNICATION
399	UNIFORMS	547	SALES TAX-ACTV FUND	667	TOOLS
402	INSTRUMENT REPLACEMENT	559	PARKING FEES - ACTV FUND	668	CLASSROOM RENOVATIONS
404	MARCHING FESTIVAL	560	GRADY SPRUCE - ACTV FUND	670	HVAC
408	MUSIC	567	CHOIR - ACTV FUND	672	ADA
410	ORCHESTRA	568	STUDENT COUNCIL-ACTV FUND	673	ASBESTOS/HAZARDOUS MATERIALS
415	INSTRUMENT RENTAL FEES	570	ART - ACTV FUND	678	REROOFING
419	CHOIR	579	POWERLIFTING - ACTV FUND	679	LOCKER ROOM RENOVATIONS
420	THEATRE ARTS	600	KINDERGARTEN - ACTV FUND	680	PAVING PROJECTS
421	UIL ACADEMICS	601	FIRST GRADE - ACTV FUND	681	TENNIS PROJECTS
422	SPEECH/DEBATE	602	SECOND GRADE - ACTV FUND	683	PEST CONTROL
430	BAND	603	THIRD GRADE - ACTV FUND	684	ELEVATORS
431	BAND - FOOTBALL GAMES	604	FOURTH GRADE - ACTV FUND	687	ENERGY MANAGEMENT
445	TX HURRICANE EMERGENCY	605	FIFTH GRADE - ACTV FUND	688	STAGE MAINTENANCE
447	SPECIAL OLYMPICS	606	SIXTH GRADE - ACTV FUND	692	MEMORIAL ATHLETIC COMPLEX
450	STUDENT ACHIEVEMENT INIT	607	SEVENTH GRADE - ACTV FUND	690	TURF PROJECT
452	ART	608	EIGHTH GRADE - ACTV FUND	691	TRACK, ATHLETIC FIELD RPR
454	PHOTOGRAPHY	609	PRE K - ACTV FUND	692	MEMORIAL ATHLETIC COMPLEX
456	NEWSPAPER	625	GIRLS SOCCER - ACTV FUND	693	PLAYGROUND IMPROVEMENT
457	YEARBOOK	626	BOYS SOCCER - ACTV FUND	694	DOORS/DOORWAYS
460	MAGNET PROGRAMS PYP/MYP	627	GOLF - ACTV FUND	695	DRAINAGE PROJECT
461	MAGNET DIPLOMA PRGM JR/SR	628	SOFTBALL - ACTV FUND	696	LAND COST/DEMOLITION
463	SENIOR SEND OFF	629	BASEBALL - ACTV FUND	697	GROUNDS CARE
464	READ 2 LEARN	631	GIRLS BASKETBALL - ACTV FUND	698	CUSTODIAL CONTRACT
466	PIE BOARD MEETING	632	BOYS BASKETBALL - ACTV FUND	699	CUSTODIAL OTHER-AFTER HOURS
469	INSTR BEHAV INTRVN	634	CROSS COUNTRY - ACTV FUND	700	CUSTODIAL-ATHLETICS
503	DYSLEXIA	635	GIRLS TRACK - ACTV FUND	701	EDUCATION CENTER
510	GENERAL TEACHER-ACTV FUND	636	BOYS TRACK - ACTV FUND	702	ELEMENTARY
511	GENERAL STUDENT-ACTV FUND	637	VOLLEYBALL - ACTV FUND	703	JUNIOR HIGH
512	VENDING - ACTV FUND	638	SWIM TEAM - ACTV FUND	704	HIGH SCHOOL
513	GUIDANCE OFFICE - ACTV FUND	640	PSAT FEES - ACTV FUND	705	ALTERNATIVE
514	CONCESSION-ACTV FUND	641	CELL PHONE FEES-ACTV FUND	710	ELECTRICAL
515	LIBRARY BOOK FAIR-ACTV FUND	650	BATHROOM RENOVATIONS	715	PLUMBING
516	LOCKS-ACTV FUND	652	FIRE & SAFETY	725	ON CALL
517	IDEA GRANT-ACTV FUND	653	MASONRY	875	HEADSTART
519	DONATIONS-ACTV FUND	656	SECURITY INITIATIVE	880	COMMUNITY FACILITIES ACTION TEAM
521	TENNIS - ACTV FUND	657	SECURITY ALARMS	881	CONSOLIDATION
538	NEWSPAPER-ACTV FUND	658	SECURITY CAMERAS		

LOCAL OPTION 2