



LACKLAND

Independent School District

Ignite · Empower · Excel

2024-2025 Coding Chart

XXX	XX	XXXX	XX	XXX	X	XX	XXX
Fund Code	Function Code	Object Code	Sub Obj Code	Campus/ Org	Year	PIC	ED Span

Fund (FND)

Code	Description	Code	Description
Local Funds		Federal Funds	
195	Department of Defense Supplemental Funds	211	ESSA, Title I, Part A
199	General Fund	240	Food Service Fund
461	Campus Activity Fund	255	ESSA, Title II, Part A
494	Robotics Donations	282	ESSER III Grant Funds
498	USAA Donations	289	ESSA, Title IV, Part A
693	Dept of Ed., Bldg. Projects, 8007 Formula	289	DoDEA Grant
695	Dept of Defense, Construction Grant	410	Instructional Materials Allotment (IMA)
699	Capital Projects Funds, Local	427	School Safety Grant
863	Payroll Clearing Fund	429	Math Achievement Academy
864	Accts. Payable Clearing Fund	429	Silent Panic Alert Tech (SPAT) Grant
865	Student Activity Fund	429	School Safety Standard Formulat Grant (2022-2025)
901	Fixed Assets Fund	429	Safety & Faciliites Enhancement (SAFE) Cycle 2 (2024-2025)
902	Long Term Debt Fund		

Function Code (FUN)

Code	Description	Code	Description
Instructional & Instructional Related Servs		Other Administrative Functions	
11	Instructional	41	General Administration
12	Instructional Resources and Media Servs	51	Plant Maintenance and Operations
13	Curriculum and Instructional Staff	52	Security & Monitoring Services
	School Leadership	53	Data Processing Services
21	Instructional Leadership		Other Administrative Functions Cont.
23	School Leadership	61	Community Services
	Support Servs	71	Debt Service
31	Guidance and Counseling & Eval Svc		Capital Outlay
32	Social Work Services	81	Facilities Acquisition and Construction
33	Health Services		Fiscal Payments
34	Student (Pupil) Transportation	93	Payments to Fiscal Agent/Member
35	Food Services	95	Payments to JJAEP
36	Co-Curricular/Extracurricular Activities		

XXX **XX** **XXXX** **XX** **XXX** **X** **XX** **XXX**
Fund **Function** **Object** **Sub** **Campus/** **Year** **PIC** **ED**
Code **Code** **Code** **Obj** **Org** **Year** **PIC** **Span**
Code **Code**

Object Code (OBJ)

Code	Description	Code	Description
6100	Payroll Cost	6300	Supplies And Materials
6112	Salaries/Wages for Sub-Teachers	6311	Gas and Other Fuels for Vehicle
6117	Stipends	6319	Supplies for Maintenance
6118	Salaries, Professional, Extra Duty	6321	Instructional Materials/Textbooks
			Reading Materials, Library Books, Magazines, & Periodicals (including online subscriptions (library))
6119	Salaries, Teachers & Prof. Personnel	6329	Testing Materials
6121	Extra Duty Pay, Overtime, Support Personnel	6339	Food Supplies (CNP Only)
6122	Salaries, Support Staff Subs	6341	Non-Food (CNP Only)
6129	Salaries, Paraprofessionals & Support Staff	6342	USDA Donated Commodities
6139	Employee Allowances	6344	Equipment (Taggable >\$1,000)
6141	Social Security/Medicare	6398	General Supplies & Postage (Non Tangable)
6142	Group Health Insurances	6399	
6143	Workers Comp	6400	Other Operating Costs
6144	TRS On-Behalf Payments	6411	Travel-Employee-Including Meals & Registration
6145	Unemployment Compensation	6412	Travel-Student-Including Meals & Registration
6146	Teacher Retirement/TRS Care	6419	Travel-Non-Employee (Board) Including Meals & Reg.
6149	Employee Benefits - Leave Buyback	6429	Insurance Cost
6200	Purchased/Contracted Svcs	6491	Statutorily-Required Public Notices
6211	Legal Services	6492	Royalties
6212	Audit Services	6495	Membership
6214	Lobbying Expenses (Part of Membership)	6499	Miscellaneous Expenses, Awards, Fees, & Etc.
6219	Professional Services (Licensed)	6600	Capital Outlay-Land, Bld.
6221	Staff Tuition & Fees-(Higher Ed)	6622	Facilities & Construction
6223	Student Tuition - Other than Public Schools	6628	Architect & Related Fees
6239	Education Service Center Services	6629	Construction Cost
6249	Contracted Maint/Repair	6631	Vehicles - Unit Cost >\$5,000
6256	Utilities - Gas	6639	Furniture, Equipment & Software >\$5,000
6257	Utilities - Water, Sewage, & Refuse	6641	Vehicles - Unit Cost <\$5,000
6258	Utilities - Phones/Cell Phones		
6259	Utilities - Electricity		
6269	Rentals/Software		
6291	Consulting Services (Best Practice, Improvements)		
6297	Virtual Workshop Registration		
6299	Misc. Contracted Svcs/Including Personalization		

XXX	XX	XXXX	XX	XXX	X	XX	XXX
Fund	Function	Object	Sub	Campus/	Year	PIC	ED
Code	Code	Code	Obj	Org			Span
			Code				

Program Intent Code (PIC)

Code	Description
11	Basic Educational Services
21	Gifted and Talented (GT)
22	Career and Technology (CTE)
23	Services Students W/Disabilities (SpEd)
24	State Compensatory Education (SCE)
25	Bilingual ED & Special Lang Prg
28	Discipline AEP-Basic Svcs (DAEP)
31	High School Allotment
33	Pre-K Special Ed
36	Early Education Allotment (PreK-3)
37	Dyslexia
38	College, Career & Military Readiness (CCMR)
43	Dyslexia, Special Ed (IEP)
91	Athletics & Related Activities
99	Miscellaneous Undistributed

Ed Span

Code	Description
0DR	Software

XXX	XX	XXXX	XX	XXX	X	XX	XXX
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Code	Code	Code	Obj	Org			Span
			Code				