

Notus School District 135

Budget Funds & Codes

Fund Examples - 100-XXXXXX-XXX-XXX-X

100 = General M & O

230 = PBIS Grant

250 = ESSER III

State Funds

Fund Description

100 General M & O
241 Driver Education - State
243 Professional Technical (CTE) - State
244 Securing Our Future Grant (SFG) -
State 245 Technology - State
246 Substance Abuse - State

Local Funds

Fund Description

230 PBIS Grant - Local
231 Treasures Preschool Grant - Local
232 Albertsons Foundation Grant - Local
233 Community Schools Grant - Local
234 Misc, 2-C Kids, & ION Grants - Local
236 Out Of School Stem Grant (OSS)- Local
238 ASB Student Activity Funds - Local

Federal Funds

Fund Description

250 ESSER III (ARPA) American Rescue Plan Act
251 Title I-A, ESSA - Improving Basic Programs
253 Title I-C, ESSA - Education of Migratory Children
261 Title IV-A, ESSA - Student Support & Academic Enrichment
262 Small, Rural School Achievement Program (SRSA)
270 Title III-A, ESSA - English Language Acquisition
271 Title II-A, ESEA - Supporting Effective Instruction
278 Title IV-A, Stronger Connections
284 Title IV 21st Century CLC
289 ARP - HCY Homeless I & II
290 Child Nutrition
310 Bond Redemption & Interest
420 Plant Facilities
424 Plant Facilities - Bus Depreciation
435 School District Facilities Fund (SDFF)
436 School District Modernization Facilities Funds (SMFF)

Notus School District 135

Program & Object Codes

Function / Object Examples - XXX-XXX/XXX-XXX-XXX-X

100-512100-000-000-0

General Fund Elementary Salaries

Function/Program Codes

Code Description

512 Elementary School Program
515 Secondary School Program
521 Special Education Program
522 Special Education Preschool Program
531 Interscholastic Program
532 School Activity Program
611 Attendance - Guidance - Health Program
621 Instruction Improvement Program
632 District Administration Program
641 School Administration Program
651 Business Operation Program
661 Buildings - Care Program (Custodial)
664 Maintenance - Student-Occupied Buildings
667 Security Program
681 Pupil-To-School Transportation Program
682 Pupil-Activity Transportation Program
710 Child Nutrition Program
720 Community Services Program
740 Student Activity Program

Code Description

810 Capital Assets - Student-Occupied
811 Capital Assets - Non-Student Occupied
911 Debt Services Program - Principal
912 Debt Services Program - Interest
920 Fund Transfers - Out

Object Codes

Code Description

100 Salaries
200 Benefits
300 Purchased Services
400 Supplies/Materials
500 Capital Objects
600 Debt Retirement
700 Insurance - Judgment
800 Transfers