REVISED 7/13/2026

CODING CHART
2026-2027

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
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
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
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

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 curriculm 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 innoculations, 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.

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

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

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 reources 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, TEPSA 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

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-JJAEP
6229 OTHER TUITION-STUDENTS
6239 EDUCATION SERVICE CENTER SERVICES
6244 VEHICLE REPAIR & UPKEEP, INCLUDING BUSES
6245 LAUNDRY SERVICE
6246 BUILDING REPAIR
6248 DIGITAL ONLINE RESOURC/SOFTWARE SUBSCR

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 $10,000/MORE
6635 DATA PROC EQUIP PER UNIT COST OF $10,000/MORE
6637 SOFTWARE PER UNIT COST OF $10,000/MORE
6639 OTHER EQUIP PER UNIT COST OF $10,000/MORE
6649 FIXED ASSETS - OTHER - LOCALLY DEFI
6669 LIBRARY & MEDIA PER UNIT COST OF $10,000/MORE

OBJECT - EXPENSE

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

S-O	Description
16	TAX MAINTENANCE NOTE
21	SCOREBOARD OPERATIONS
22	ATHLETICS
27	CAMPUS STAFF DEVELOPMENT
28	NEW TEACHER TRAINING
34	BAXTER TRUST
35	McCOY FOUNDATION
36	WFHS - GRANT FUND
51	LIBRARY
53	WEST FOUNDATION GRANT
54	ARCONIC FOUNDATION
55	PRIDDY FOUNDATION
56	PERKINS - PROTHRO GRANT
57	ALCOA FOUNDATION GRANT
58	PROTHRO GRANT
59	J.S. BRIDWELL FOUNDATION
61	CHARACTER EDUCATION
62	HOWMET
64	BILINGUAL & ESL
66	CRIME & DRUG EDUCATION

S-O	Description
67	TUTORIALS
69	FOREIGN LANGUAGES
71	CPR/HEALTH
74	PHYSICAL EDUCATION
78	ENRICHMENT/UIL ACADEMICS
79	FINE ARTS
80	MEDICAID FUNDS
81	ELA 3-5
82	ELA 1-2
83	READING ACADEMY
85	CAREER & APPLIED TECHNOLOGY
86	OTHER INSTRUCTION/ELECTIVES
88	SCIENCE
90	JROTC
91	DROP OUT PREVENTION
92	SOCIAL STUDIES
93	ENGLISH & LANGUAGE ARTS
94	MATHEMATICS
95	PARENT EDUCATION
99	SPECIAL PROJECTS

SUB-OBJECT

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

008	Denver
009	JJAEP
010	Career Education Center
011	Legacy HS
012	Memorial HS
046	Barwise Middle School
047	Rider Middle School
048	Hirschi Middle School
104	Brook Village
105	Burgess El
107	Crockett El
108	Cunningham El
109	Fain El
111	Fowler El
112	Franklin El
118	Jefferson El
121	Milam El
123	Sheppard AFB El
125	Booker T. Washington El
126	West Foundation El
128	Scotland El
129	Southern Hills El
131	Zundy El
132	McNiel El
204	Co Juv Det
210	Haynes Head Start
699	Summer School
701	Superintendent
702	School Board
703	Tax Collection/Appraisal
726	Internal Audit
730	Human Resources
740	Chief Financial Officer
741	District Operations
742	Finance and Budget
745	Purchasing
750	Indirect Cost
810	Instructional Network Mgmt
815	Risk Manager
820	Building Maintenance
829	Community Relations Office
831	Print Shop
835	Fine Arts
840	Attendance/Truancy
845	Nursing Program
848	Partners in Education
855	Security Office
865	Assignment Office
870	Assessment
875	Head Start
890	Communities in Schools
892	WFISD Foundation
895	Grant Adminstration
900	Athletic Office
901	Athletic Complex
910	Carrigan Center
924	Early Learning
925	Elementary Education
927	Secondary Education
928	Social & Emotional Learning
931	PE/Health
932	CTE Director
933	UIL Academics
935	Special Education
940	At Risk
950	Limited English Prof (LEP)
980	Food Service Program
984	Transportation Facility
985	Central Warehouse
998	Direct Costs - Non Alloc
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 DISADVA
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
014	CROSSING GUARDS
017	SUMMER WEIGHT ROOM STAFF
018	SECURITY
019	GAME WORKERS
024	ATHLETICS BOYS
025	BASEBALL
029	SOFTBALL
030	BASKETBALL (GIRLS)
033	TOURNAMENTS
035	BASKETBALL (BOYS)
040	ATHLETIC SEASON TICKETS
045	GOLF (BOYS)
046	GOLF (GIRLS)
048	WRESTLING
049	POWERLIFTING
050	FOOTBALL
051	FOOTBALL-SCOUTING
059	COURIER
060	SWIMMING
065	TENNIS
069	JH CITY TENNIS TOURNAMENT
070	TRACK (GIRLS)
071	CROSS COUNTRY
075	TRACK (BOYS)
080	SOCCER (GIRLS)
085	SOCCER (BOYS)
090	VOLLEYBALL
092	ATHLETICS DISTRICT CHAIR
094	CHARTER BUS
100	RECORDS MGMT (ORG 741)
102	LOST TEXTBOOKS
103	FIXED ASSETS (ORG 741)
105	PEIMS/INFORMATION SYSTEMS
108	HIGH QUALITY PRE-K
109	PRE-K/EARLY CHILDHOOD
110	KINDERGARTEN
111	FIRST GRADE
112	SECOND GRADE
113	THIRD GRADE
114	FOURTH GRADE
115	FIFTH GRADE
116	SIXTH GRADE
120	PRIMARY K-3
121	INTERMEDIATE 4-8
131	HOMELESS EDUCATION
133	PRIVATE NON PROFIT
135	CHRIST ACADEMY PRIVATE
136	WICHITA CHRISTIAN PRIVATE
137	CURRIC TECH APPLICATIONS
138	SPECIAL STAFF DEVELOPMENT
158	PALS
201	UNEMPLOYMENT
202	WC-MONTHLY FEE
203	WC-MEDICAL
204	WC-INDEMNITY
205	WC-CAS MEDICAL
206	WC-EXCESS INS
207	REPORT CARDS
208	STUDENT MGMT FORMS
209	POSTAGE
211	PRINT SHOP
212	AFTER SCHOOL ENRICHMENT
215	PARENT INVOLVEMENT
216	COMMUNITY AMBASSADOR PROGRAM
218	FINGERPRINTING
223	CT-FLORAL
224	CT-CAREER TECHNOLOGY
225	CT-AG BUSINESS
226	CT-AG MECH/METAL
227	CT-AUTO BODY REPAIR
228	CT-AUTO MECHANICS
229	CT-COSMETOLOGY
230	CT-PROF COMMUNICATIONS
231	CT-BUSINESS EDUCATION
232	CT-AG PLANT
233	CT-GENERAL CONSTRUCTION
234	CT-AG ANIMAL
235	CT-CONSUMER SCIENCES 1 GENERAL
236	CT-CONSUMER SCIENCES 2 TEACHING
237	CT-CONSUMER SCIENCES 3 MENTAL HLTH
238	CT-CONSUMER SCIENCES 4 CULINARY
239	CT-ENGINEERING
240	CT-ELECTRICAL TECH
241	CT-INTRO TO WELDING
242	CT-MARKETING
243	CT-NUTRITION AND WELLNESS
244	CT-ANATOMY
245	CT-CRIMINAL JUSTICE
246	CT-WELDING
247	CT-PLUMBING
248	CT-INFORMATION TECHNOLOGY
249	CT-INDUSTRIAL TRADES
250	CT-PRIN OF TECH IN PHYSIC
251	CT-VIDEO TECHNOLOGY ART/AV
252	CT-FACILITATOR
253	CT-ARCHITECTURE
254	CT-GRAPHIC DESIGN
255	CT-FORENSIC SCIENCE
256	CT-HEALTH OCCUPATIONS 1
257	CT-HEALTH OCCUPATIONS 2
258	CT-HEALTH OCCUPATIONS 3
259	CT-HEALTH OCCUPATIONS 4
260	CT-MEDICAL MICROBIOLOGY
261	ROBOTICS
262	TRANSCRIPTS
269	GRADUATION
271	GED PROGRAM
272	CAPS-CREDIT RECOVERY
287	CLASSROOM TEACHER
289	NEW TEACHER INDUCTION
290	AU CAMPUS IMPROVEMENT PLAN
300	RTI-RESP TO INTERVENT, ELEMENTARY
302	PRIDDY - 6TH GRADE OPERA
307	JS BRIDWELL FOUNDATION
308	ROAD TO COLLEGE
325	ABILITY TESTING
326	COMMUNITIES IN SCHOOLS
328	ADVANCED PLACEMENT
329	GO COLLEGE
331	TEEN PARENTING
332	TEEN PARENTING - MONITORS
333	INSTRUCTIONAL TECHNOLOGY
340	RECRUITING
350	ASSISTANT PRINCIPAL
354	CED COLLECTIONS
365	COMPUTER REFRESH
366	TECHNOLOGY SERVERS
368	DARK FIBER
370	LEAP-LANGUAGE ENRICHMENT AUTISM
372	BASE - (BDC)
373	RESOURCE - CONTENT MASTERY
374	HORTICULTURE
375	HOMEBOUND
376	EARLY CHILDHOOD (PPCD)
377	LIFE (SPH)
378	HOSPITAL
379	RESIDENTIAL
382	SPEECH THERAPY
383	ADAPTED PE

LOCAL OPTION 1

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

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

LOCAL OPTION 2