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<b>Funds (#1):</b> <b>100 General Fund</b> 195 Dept. of Defense Supplemental 199 General Fund <b>200-400 Special Revenue Funds</b> 204 ESSA, Title IV, Safe & Drug Free Schools 211 ESSA, Title I, Part A 240 Food Service Fund 288 ESSA, Title IV, Part A (F289 PEIMS) 289 DODEA Grants 397 Advanced Placement Incentives 410 Instructional Materials Allotment (Textbooks) 461 Campus Activity Fund 494 Robotics Donations 498 USAA Donations <b>600 Capital Projects Funds</b> 692 Dept. of Education Building Projects, 8008 Grant 693 Dept. of Education Building Projects, 8007 Formula 695 Dept. of Defense, Construction Grant 699 Capital Projects Fund - Local Projects <b>860 Agency Funds</b> 863 Payroll Clearing Fund 864 Accounts Payable Clearing Fund 865 Student Activity Accounts (Clubs and Organizations) <b>900 Capital Assets and Long Term Debt</b> 901 Fixed Assets Fund 902 Long Term Debt Fund	<b>Objects (#3):</b> <b>6100 Payroll Costs</b> 6112 Salaries for Substitute Teachers 6118 Salaries, Professional, Extra Duty (6119) 6119 Salaries, Teachers & Professional Personnel 6121 Extra Duty Pay, Overtime, Support Personnel 6122 Salaries, Support Staff Substitutes 6129 Salaries, Paraprofessional & Support Staff 6139 Employee Allowances 6141 Social Security/Medicare 6142 Group Health Insurance 6143 Workers Compensation 6144 TRS On-Behalf Payments 6145 Unemployment Compensation 6146 Teacher Retirement/TRS Care 6149 Employee Benefits - Leave Buy Back <b>6200 Professional &amp; Contracted Services</b> 6211 Legal Services 6212 Audit Services 6219 Professional Services (Govt Cd 2254.002) 6221 Staff Tuition & Fees (Higher Education) 6223 Student Tuition - Other than Public Schools 6239 Education Service Center Services 6249 Contracted Maintenance & Repair 6259 Utilities 6269 Rentals - Operating Leases (Copiers, equipment, etc) 6291 Consultants (Best Practices, Improvement) 6299 Miscellaneous Contracted Services <b>6300 Supplies &amp; Materials</b> 6311 Gasoline & Other Fuels 6319 Vehicle Supplies 6321 Textbooks - purchased by district 6329 Reading materials, library books, subscriptions 6339 Testing materials 6341 Food (CNP Only) 6342 Non-Food Supplies (CNP Only) 6344 USDA Commodities (CNP Only) <b>6398 Equipment, (Taggable &gt; \$1,000)**NEW**</b> 6399 Supplies & Non-Taggable Equipment <b>6400 Other Operating Costs &amp; Travel</b> 6411 Travel, Staff 6412 Travel, Student 6419 Travel, Non-employees (parents, board, etc) 6429 Insurance Costs <b>6491 Statutorily-Required Public Notices***NEW****</b> 6499 Misc. Expenses: Awards, Fees, etc. <b>6600 Capital Outlay and Equipment</b> 6629 Facilities and Construction 6631 Vehicles, Unit Cost > \$5000 6639 Furniture, Equipment, Software, Unit Cost > \$5000 6641 Vehicles, Unit Cost \$1,000 - \$4999 6669 Library Books, Unit Cost > \$5000	<b>Sub-Objects (#4):</b> <b>Subjects:</b> 31 English/Language Arts 32 Math 33 Science 34 Social Studies 36 Spanish <b>PE &amp; Arts:</b> 41 Art 42 Music 43 PE & Health 44 Theatre Arts 45 Band <b>Other:</b> 51 Success For All Reading (SFA) <b>52 Dyslexia Program</b> <b>Organizations (#5):</b> 001 Stacey Jr/Sr High 101 Lackland Elementary 699 Summer School 701 Superintendent 702 School Board <b>748 Wellness Program/SHAC</b> 749 Human Resources 750 Business Office 993 Custodial 994 Food Service 995 Executive Director of C & I 996 Technology Dept. 997 Operations/Maint/Transp. 999 Districtwide (Unallocated)
<b>Functions (#2):</b> <b>Instruction and Instructional-Related Services</b> 11 Instruction 12 Instructional Resources & Media Svs 13 Curriculum Development & Instructional Staff Dev. <b>Instructional and School Leadership</b> 21 Instructional Administration 23 Campus Leadership <b>Support Services - Student</b> 31 Counseling Services 32 Social Work Services 33 Health Services 34 Student Transportation 35 Food Services 36 Cocurricular/Extracurricular Activities <b>Other Functions</b> 41 General Administration 51 Plant Maintenance & Operations 52 Security & Monitoring Services 53 Data Processing Services 61 Community Services 81 Facilities, Acquisition, and Construction 93 Payments to Fiscal Agent of SSA, Sp.Ed. Co-Op 95 Payments to JJAEP		<b>Program Intent Codes (#7):</b> 11 Basic Educational Services <b>Enhanced Program Services</b> 21 Gifted and Talented 22 Career & Technology 23 Services to Students w/ Disabilities 25 Bilingual and Special Language Programs <b>State Compensatory Education</b> 24 State Compensatory Education (SCE) 28 Disciplinary AEP - Basic Services <b>High School Allotment</b> 31 High School Allotment <b>Pre-Kindergarten</b> 32 Pre-Kindergarten 33 PK, Special Education 34 PK, State Compensatory Education 35 PK, Bilingual/ESL <b>Other:</b> 91 Athletics 98 Unallocated 99 Miscellaneous, Undistributed