

## ACCOUNT CODES - PARADISE ISD

FUND	FUNCTION	OBJECT	SUB OBJECT	ORGANIZATION	FISCAL YR	PROG INTENT	LOCAL OPTION	PROG OPTION
XXX	XX	XXXX	XX	XXX	X	XX	X	XX

FUND:	FUNCTIONS:
<p><b>199</b> GENERAL</p> <p><b>211</b> TITLE I (FEDERAL)</p> <p><b>240</b> FOOD SERVICE</p> <p><b>244</b> CTE FUNDS (FEDERAL)</p> <p><b>255</b> TITLE II (FEDERAL)</p> <p><b>410</b> INSTRUCTIONAL MATERIAL ALLOTMENT (STATE)</p> <p><b>428</b> PRE-K GRANT (STATE)</p> <p><b>461</b> CAMPUS AUXILIARY FUND</p> <p><b>601</b> CONSTRUCTION</p> <p><b>816</b> PRIVATE PURPOSE TRUST FUND (Z. LONEY SCHOLARSHIP)</p> <p><b>865</b> STUDENT AUXILIARY FUND</p>	<p><b>11</b> INSTRUCTIONAL</p> <p><b>12</b> MEDIA SERVICES (LIBRARY/TECHNOLOGY)</p> <p><b>13</b> STAFF DEVELOPMENT</p> <p><b>21</b> INSTRUCTIONAL ADMIN</p> <p><b>23</b> SCHOOL ADMINISTRATION (PRINCIPAL'S OFFICE)</p> <p><b>31</b> GUIDANCE &amp; COUNSELING SERVICES</p> <p><b>33</b> HEALTH SERVICES (NURSE)</p> <p><b>34</b> STUDENT TRANSPORTATION</p> <p><b>35</b> FOOD SERVICE</p> <p><b>36</b> CO-CURRICULAR</p> <p><b>41</b> ADMINISTRATION (SUP OFFICE)</p> <p><b>51</b> MAINTENANCE/CUSTODIAL</p> <p><b>52</b> SECURITY</p> <p><b>53</b> DATA PROCESSING</p> <p><b>71</b> LEASE PURCHASE</p> <p><b>81</b> CAPITAL IMPROVEMENTS</p> <p><b>93</b> SHARED SERVICES (SPED CO-OP)</p>

OBJECT CODES:	
<p><b>2190</b> DUE TO STUDENT GROUPS (SAF)</p> <p><b>5XXX</b> REVENUES</p> <p><b>61XX</b> PAYROLL COSTS</p> <p><b>6216</b> COMPUTER SERVICES</p> <p><b>6219</b> LICENSED PROF SERVICES</p> <p><b>6239</b> ESC SERVICES</p> <p><b>6249</b> MAINT REPAIR &amp; PARTS</p> <p><b>6269</b> LEASE/RENTAL</p> <p><b>6299</b> OTHER CONTRACTED SERVICES</p> <p><b>6325</b> READING MATERIALS</p> <p><b>6329</b> <u>READING MTL SUBSC/CLASSROOM</u></p> <p><b>6334</b> TESTING MATERIALS</p> <p><b>6395</b> SUPPLIES &amp; MATERIALS</p>	<p><b>6398</b> EQUIPMENT &lt; \$5000.00</p> <p><b>6411</b> EMPLOYEE TRAVEL &amp; <u>EMPLOYEE REGISTRATION FEES</u></p> <p><b>6412</b> STUDENT TRAVEL &amp; <u>STUDENT ENTRY FEES</u></p> <p><b>6490</b> DONATIONS TO RELAY FOR LIFE</p> <p><b>6492</b> PMTS TO FISCAL AG/SHARED SERV</p> <p><b>6495</b> ANNUAL DUES (not fees)</p> <p><b>6497</b> AWARDS</p> <p><b>6499</b> MISC NON-TRAVEL EXPENSES</p> <p><b>65XX</b> DEBT SERVICES</p> <p><b>6624</b> BLDG PURCH/CONSTR/IMPROVEMENTS</p> <p><b>6639</b> FURNITURE AND EQUIPMENT</p> <p><b>6649</b> COMPUTER EQUIPMENT</p> <p><b>6669</b> LIBRARY BOOKS AND MEDIA</p>

**SUB OBJECTS:**

<b>00</b>	SUB OBJECT CD IS 00	<b>71</b>	VOC AG	<b>DY</b>	DYSLEXIA	<b>PI</b>	PARENT INVOLVEMENT	<b>SH</b>	SCHOLARSHIP
<b>01</b>	1ST GRADE	<b>73</b>	UIL	<b>EX</b>	EXTENDED LEAVE	<b>PK</b>	PRE-K	<b>SP</b>	SPANISH CLUB
<b>02</b>	2ND GRADE	<b>AH</b>	AMERICAN HEART ASSOC FUNDRAISE	<b>FB</b>	FOOTBALL	<b>PL</b>	POWER LIFTING	<b>SS</b>	SOCIAL STUDIES
<b>03</b>	3RD GRADE	<b>AL</b>	ATHLETICS GENERAL	<b>FD</b>	FUNDRAISER	<b>PP</b>	PARKING PERMITS	<b>SW</b>	SEWER PLANT
<b>04</b>	4TH GRADE	<b>AN</b>	ANNUAL	<b>GB</b>	GIRLS BASKETBALL	<b>PT</b>	PITT TEAM	<b>TB</b>	TESTING BUDGET
<b>05</b>	5TH GRADE	<b>AR</b>	ACCELERATED READER	<b>GC</b>	GIRLS CROSS COUNTRY	<b>PU</b>	PICKUP	<b>TN</b>	TENNIS
<b>06</b>	6TH GRADE	<b>AT</b>	ART	<b>GD</b>	GARDEN TEAM	<b>RB</b>	ROBOTICS	<b>TR</b>	TUTORIAL
<b>07</b>	KINDERGARTEN	<b>AW</b>	AWARDS/STUDENT INCENTIVES	<b>GF</b>	GOLF	<b>RC</b>	RECYCLE TEAM	<b>TS</b>	T-SHIRTS
<b>11</b>	ENGLISH	<b>BB</b>	BOYS BASKETBALL	<b>GR</b>	GRANT FUND	<b>RL</b>	RELAY FOR LIFE	<b>UF</b>	USER FEES - IPAD
<b>12</b>	COMPUTER	<b>BC</b>	BOYS CROSS COUNTRY	<b>GT</b>	GIRLS TRACK	<b>RT</b>	READING INITIATIVE	<b>VB</b>	VOLLEYBALL
<b>13</b>	JOURNALISM	<b>BD</b>	BOND MONEY	<b>HM</b>	HOMELESS	<b>S0</b>	SENIOR CLASS 2020	<b>WW</b>	WASTE WATER FEE
<b>14</b>	HEALTH	<b>BS</b>	BASEBALL	<b>HP</b>	HOSPITALITY/SUNSHINE	<b>S1</b>	SENIOR CLASS 2021	<b>ZL</b>	ZACK LONEY SCHOLARSHIP
<b>15</b>	BAND/MUSIC	<b>BT</b>	BOYS TRACK	<b>IN</b>	INTEREST	<b>S2</b>	SENIOR CLASS 2022		
<b>16</b>	FOREIGN LANGUAGE	<b>BX</b>	BOX TOPS FOR EDUCATION	<b>IP</b>	IPAD FEES	<b>S3</b>	SENIOR CLASS 2023		
<b>17</b>	FINE ARTS	<b>CB</b>	CAMPUS BEAUTIFICATION	<b>JV</b>	JV CHEERLEADERS	<b>S4</b>	SENIOR CLASS 2014		
<b>18</b>	SOCIAL STUDIES	<b>CF</b>	COUNSELOR'S FUND	<b>LB</b>	LIBRARY	<b>S5</b>	SENIOR CLASS 2015		
<b>19</b>	MATH	<b>CH</b>	CHEERLEADERS	<b>LL</b>	LOCAL LEAVE FEE	<b>S6</b>	SENIOR CLASS 2016		
<b>20</b>	SCIENCE	<b>CP</b>	COPY PAPER	<b>MB</b>	MAC BOOKS	<b>S7</b>	SENIOR CLASS 2017		
<b>26</b>	DRIVERS ED	<b>DL</b>	DISTRICT LEAVE	<b>MC</b>	MEDICAID	<b>S8</b>	SENIOR CLASS 2018		
<b>27</b>	BUSINESS	<b>DP</b>	DR PEPPER	<b>MS</b>	MATH-SCIENCE TEAM	<b>S9</b>	SENIOR CLASS 2019		
<b>31</b>	THEATRE ARTS	<b>DR</b>	DRAMA	<b>NH</b>	NATIONAL HONOR SOCIETY	<b>SA</b>	STUDENT AID/COUNSELOR		
<b>32</b>	ADVANCE PLACEMENT	<b>DT</b>	DRILL TEAM	<b>PA</b>	PALS	<b>SB</b>	SOFTBALL		
<b>70</b>	FCCLA	<b>DW</b>	DIABETES WALK FUNDRAISER	<b>PE</b>	PHYSICAL EDUCATION	<b>SC</b>	STUDENT COUNCIL		

**ORGANIZATIONS:**

<b>000</b>	PARADISE ISD	<b>101</b>	ELEMENTARY
<b>001</b>	HIGH SCHOOL	<b>701</b>	CENTRAL OFFICE
<b>041</b>	JUNIOR HIGH	<b>702</b>	SCHOOL BOARD
<b>050</b>	INTERMEDIATE	<b>999</b>	DISTRICTWIDE

**PROGRAM CODES:**

<b>11</b>	BASIC EDUCATION	<b>23</b>	SPECIAL EDUCATION	<b>32</b>	PRE-K
<b>21</b>	GIFTED & TALENTED	<b>24</b>	COMPENSATORY	<b>91</b>	ATHLETICS
<b>22</b>	CAREER & TECHNOLOGY	<b>25</b>	ESL	<b>99</b>	GENERAL

**EXAMPLES:**

199-11-6499-00-001-7230000 GenOper-Instructional-Other Exp-General-H.S.- 2016-2017-SpEd	199-11-6395-19-101-7110000 GenOper-Instructional-Supplies-Math-Elem-2016-2017
199-36-6412-00-999-7910000 GenOper-Co-Curricular-Student Travel-General-District Wide-2016-2017-Athletics	461-23-6395-00-041-7990000 CAS-Office-Supplies-General-2016-2017-General
199-23-6495-00-001-7990000 GenOper-Office-Dues-General-H.S.-2016-2017-General	865-00-2190-SC-050-7000000 SAF-General(only with SAF)-Due To Studnt Grps-STUCO-INT-2016-17

Updated  
9/13/2016