

# Function Codes

9/22/2014

Code	Description
11	INSTRUCTION
12	INSTRUCTIONAL RESOURCES
13	CURR & INSTR STAFF DEV
21	INSTRUCTIONAL LEADERSHIP
23	SCHOOL LEADERSHIP
31	GUIDANCE AND COUNSELING
32	SOCIAL WORK SERVICES
33	HEALTH SERVICES
34	STUDENT TRANSPORTATION
35	FOOD SERVICES
36	EXTRACURRICULAR
41	GENERAL ADMINISTRATION
51	FACILITIES M & O
52	SECURITY AND MONITORING
53	DATA PROCESSING SERVICES
61	COMMUNITY SERVICES
71	DEBT SERVICES
81	FAC AQUISITION & CONST
91	CONTRACTED INST SERVICES
93	PAYMENTS TO FISCAL AGENT
99	OTHER INTERGOVERNMENTAL

# Fund Codes

9/22/2014

Code	Description		
199	GENERAL FUND	498	SPECIAL REV - MIDWAY FD
204	Safe & Drug-Free Schools	499	SPECIAL REVENUE - LOCAL
211	ESEA TITLE I, PART A	599	DEBT SERVICE FUND
224	IDEA PART B FORMULA	698	Facilities Projects Funds
225	IDEA PART B, PRESCHOOL	699	CAPITAL PROJECTS FUND
226	IDEA - Part B, Discretionary	745	FINE ARTS CENTER FUND
240	NATIONAL SCHOOL BR/LUNCH	746	MISD EMPLOYEE PRE-K/CC
242	Summer Brkfst/Lunch Program	748	HIGH SCHOOL ARENA FUND
244	CAREER & TECHNICAL-BASIC	749	PANTHER KIDS
255	ESEA, TITLE II, PART A	829	TRUST FUND
256	ESEA Title I Comp School Reform	865	STUDENT ACTIVITY ACCOUNTS
259	Library Supplement Grant	901	GENERAL CAPITAL ASSETS
262	TITLE II, PART D - TECH		
263	TITLE III, PART A-LEP		
265	Title IV Part B 21st CCLC		
266	ARRA TTL XIV SFSF		
269	TITLE V, PART A		
270	Title VI Part B Subpart 2		
279	Title II Part D ARRA		
283	IDEA-B FORMULA/ARRA STIM		
284	IDEA-B PRESCHOOL/ARRA ST		
285	ESEA TITLE I, PART A ARRA		
286	Disaster Relief Effort		
287	EDUCATION JOBS FUND		
288	ESEA TITLE IV -DFSC		
289	FED FUNDED SP REVENUE		
393	TEXAS SUCCESSFUL SCHOOLS		
394	LIFE SKILLS PROGRAM		
397	ADVANCED PLACE INCENTIVES		
401	Retention Reduction Grant OEY Prog		
404	STUDENT SUCCESS/AR INST		
409	Ninth Grade Success Initiative		
410	STATE TEXTBOOK FUND		
411	TECHNOLOGY ALLOTMENT		
418	ACT EMPLOYEE HEATHLH INS		
428	HIGH SCHOOL ALLOTMENT		
429	STATE FUNDED SP REVENUE		
461	CAMPUS ACTIVITY FUNDS		

# Codes - Account Codes with Detail Descriptions

9/22/2014

Code	Description	Notes	Detailed Description
6112	SUBSTITUTES		Use only for substitutes for teachers; substitutes for other staff should be coded to 6122. Use for non-discretionary substitutes who are used to cover specified positions due to absences provided by board policy, including sick leave, personal days, jury duty, etc. All other substitute accounts are the budget responsibility of the principal or department head and should be coded to 6113.
6113	SUBS/STAFF DEV		Use for substitute teachers to cover discretionary absences, such as for staff development, ARDS, and athletic or extracurricular trips.
6116	INCENTIVE PAYS		Use for incentive pays. Includes early resignation, perfect attendance, etc. Budgeted by HR.
6117	STIPENDS		District stipends, other stipends paid for ongoing additional duties. Budgeted by HR.
6118	EXTRA DUTY PAY		Pay for additional duties performed by professional staff.
6118-01	EXTRA DUTY:SSI SP MTG		Extra duty pay for SSI SP meetings.
6119	SALARIES		Contract pay.
6121	EXTRA DUTY/OT		Extra duty and overtime premium for paraprofessional & auxiliary staff.
6122	SUBS-SUPPORT		Substitutes for paraprofessional and auxiliary staff.
6126	PART TIME STAFF		Student workers & other temporary staff not included in the Staffing Plan.
6127	STIPENDS-PARAPROFESSIONAL		
6129	SALARIES-SUPPORT		Salaries & wages for paraprofessional & auxiliary staff who are budgeted in the Staffing Plan.
6139	EMP ALLOWANCES		Stipends paid for auto & other purposes.
6141	SS/MEDICARE		Social Security/Medicare
6142	HEALTH/LIFE INS		Group Health And Life Insurance
6143	WORKER'S COMP		Workers' Compensation
6144	ON BEHALF PMTS		TRS/TRS Care - State-paid retirement & TRS Care paid on behalf of RISD.
6145	UNEMP COMP INS		Unemployment Compensation
6146	TRS		TRS/TRS Care paid for grants & amounts paid on salaries above the statutory minimum.
6149	OTHER BENEFITS		Employee benefits not included above.
6211	LEGAL SERVICES		All fees paid to attorneys. Use only in Function 41.
6212	AUDIT SERVICES		Fees paid to independent CPA firm in connection with annual audit & other services.
6213	TAX APPR/COLL		County Appraisal District fees.
6218	CAMPUS ACT-REVENUE		Revenues in campus activity funds.
6219	PROF SERV		Fees paid for professional services as defined by the Government Code Section 2254.002. This includes fees paid to architects, engineers, accountants, medical professionals & appraisers. Use 6249, 6291 or 6299 for contracted services which are not generally performed by licensed or certified professionals.
6222	STUDENT TUITIONS		Tuition paid to other public schools for the education of MISD students.

Code	Description	Notes	Detailed Description
6223	STDNT TUIT-OTHER		Tuition paid under contract with an institution of higher learning or with non-public schools to provide instructional services to students, including payments JJAEP (Function 95) & to charter schools (Function Code 96).
6224	STUDENT ATT CREDIT		Payments for tuition credits paid as part of a Chapter 41 arrangement.
6229	STUDENT TUITION		Student tuition paid to colleges, universities, etc.
6239	ED SVC CENTER		Contracted services provided by an ESC, including: data processing, special education, vocational education, staff development, curriculum development, grant writing services & co-op fees. This does not include staff development paid on a per-course basis (use 6411).
6244	SFTWR MNT-DIST BASIC		Expenditures for the annual licensing and maintenance for software considered district loadset, including financial and student software systems, time clock systems, etc.
6245	SFTWR MNT-OTHER		Expenditures for the annual licensing and maintenance for other software.
6246	SVC-INTERNET/LAN/WAN		Expenditures for fees for internet, LAN & WAN
6247	CONT MNTCE-TECH		Maintenance contracts on network, phone system, other
6248	FINGERPRINTING		Fingerprinting fees.
6249	CONTRACTED MNTCE		Contracted repairs for grounds, equipment, vehicles, copiers, etc.
6249-10	CONT REPAIR-HVAC	Mntc & Trans	
6249-11	CONT REPAIR-ELECTRICAL	Mntc & Trans	
6249-12	CONT REPAIRS-ELEVATORS	Mntc & Trans	
6249-13	CONT REPAIR-ALARMS/FIRE	Mntc & Trans	
6249-14	CONT REPAIR-COMP ISSUES	Mntc & Trans	
6249-15	CONT REPAIR-ROOF	Mntc & Trans	
6249-16	CONT REPAIR-PEST CONTROL	Mntc & Trans	
6249-17	CONT REPAIR-PLUMBING	Mntc & Trans	
6249-18	CONT REPAIR-PAINT	Mntc & Trans	
6249-19	CONT REPAIR-KITCHEN	Mntc & Trans	
6249-20	CONT REPAIR-FLOORING	Mntc & Trans	
6249-21	CONT REPAIR-IRRIGATION	Mntc & Trans	
6249-22	CONT REPAIR-VEHICLES/BUS	Mntc & Trans	
6249-23	CONT REPAIR-EQUIPMENT	Mntc & Trans	
6249-24	FILTER REPLACEMENT	Mntc & Trans	
6249-26	CONT REPAIR-CAMERA/RADIO	Mntc & Trans	Repairs to bus cameras, radios, etc.
6255	WATER/SEWER	Business Office	Water (roll to 6259)
6256	TELEPHONE	Business Office	Telephone (including long distance) (roll to 6259)
6256-01	TELEPHONE-CELL PHONES	Business Office	Cell phone charges for usage
6257	ELECTRICITY	Business Office	Electricity (roll to 6259)

Code	Description	Notes	Detailed Description
6258	GAS/PROPANE	Business Office	Natural gas (roll to 6259)
6259	UTILITIES	Business Office	Utilities
6267	TECHNOLOGY SVCS		Internal service charges for use of tablets.
6268	RENTAL-COPIERS		Rentals paid for copier leases.
6269	RENTAL-OTHER		Rentals paid for operating leases for other equipment & facilities.
6291	EDUC CONSULTANTS		Expenditures for consulting services. Consulting services refer to the practice of helping districts to improve performance through analysis of existing problems and development of future plans. Consulting may involve the identification and cross-fertilization of best practices, analytical techniques, change management and coaching skills, technology implementations, strategy development, or operational improvement. Consultants often rely on their outsider's perspective to provide unbiased recommendations. They generally bring formal frameworks or methodologies to identify problems or suggest more effective or efficient ways of performing tasks. Consulting services cover all functional areas such as instruction, curriculum, and administration.
6295	GAME OFFICIALS		Officials for games & any judges for competitions.
6296	DRUG TESTING/PHYSICALS		Drug testing for students or employees.
6297	PRINTING		Printing by outside contractors/printing companies.
6299	MISC CONTRACT SVC		Fees paid for services delivered by an independent contractor (individual, entity or firm). The entity must meet IRS criteria for an "independent contractor." Use 6219 for contracted services which are generally performed by licensed or certified professionals, use 6249 for contracted repairs & maintenance, 6291 for consulting services & 6298 for fingerprinting.
6299-10	ON-LINE SERVICES		Fees for AESOP substitute system, Raptor, E Facts, and other on-line services.
6299-11	EAP		Employee assistance program services.
6299-12	CONTRACTED SROS		Police officers contracted under interlocal agreements.
6299-13	SURVEYS, SPECIAL SERVICES		Employee surveys, other surveys, other special contracted services
6311	GAS & OTHER FUELS		Gasoline, diesel, motor oil & other fuels required for operating vehicles.
6315	CUST CHEM/SUPPLY		Chemicals, waxes and other supplies used by custodians.
6316	CUST PAPER/PLASTICS		Paper, trash can liners, garbage bags, toilet paper & similar supplies used by custodians.
6318	SMALL TOOLS/EQUIP		Small hand tools, vacuum cleaners, etc. costing less than \$500.
6319	OTHER SUPPLIES-MNTC		Supplies & materials for building maintenance, vehicle maintenance, grounds & computer maintenance.
6319-10	MNTCE SUPPLY-HVAC	Mntc & Trans	
6319-11	MNTCE SUPPLY-ELECTRICAL	Mntc & Trans	
6319-13	MNTCE SUPPLY-ALARMS/FIRE	Mntc & Trans	
6319-16	MNTCE SUPPLY-PEST CONTROL	Mntc & Trans	
6319-17	MNTCE SUPPLY-PLUMBING	Mntc & Trans	Supplies & materials for plumbing & plumbing systems. Includes pumps and other mechanical parts related to plumbing.
6319-19	MNTCE SUPPLY-KITCHEN	Mntc & Trans	Supplies & materials for kitchens. Includes electrical, HVAC & other materials when used in a kitchen.
6319-21	MNTCE SUPPLY-IRRIGATION	Mntc & Trans	
6319-22	MNTCE PARTS-VEHICLES/BUS	Mntc & Trans	

Code	Description	Notes	Detailed Description
6319-23	MNTCE PARTS-EQUIPMENT	Mntc & Trans	Parts to repair equipment. Includes parts to repair bus washing system, lifts, etc.
6319-25	TIRES	Mntc & Trans	Tires for buses & other vehicles in Transportation.
6319-26	CAMERAS & RADIOS	Mntc & Trans	Parts to repair bus cameras, radios, etc.
6319-27	CEILING TILES	Mntc & Trans	Ceiling tiles.
6321	TEXTBOOKS		Textbooks purchased by the school district & furnished free to students, certain classes or grades.
6329	OTHER READING MTL		Includes magazine & newspaper subscriptions, reference & reading materials for classrooms, offices or libraries.
6339	TESTING MTL		Testing materials such as test booklets.
6339-01	TESTING MTL-504		Testing materials for students with a 504 disability.
6341	FOOD	Fd Svc only	Supplies & materials for the operation of the food service program & items for sale through vending machines, & school stores. Includes related costs such as transportation, handling, processing, etc.
6342	NON-FOOD	Fd Svc only	Non-food items including utensils, trays, napkins, straws, brooms, etc.
6343	RESALE ITEMS	Fd Svc only	Food items bought for resale, such as vending foods.
6344	USDA COMM	Fd Svc only	Costs of commodities. The portion of expenditures/expenses attributed to the USDA value of commodities in this account should agree with the revenue realized in account 5923.
6349	OTHER FD SVC SUPP	Fd Svc only	Food service supplies other than food.
6395	SUPPLIES-COMPUTER		Technology consumable items; printer cartridges; projector bulbs; flash drives; and, other technology items.
6395-01	COMP EQ<\$5000		Technology equipment costing less than \$5000 - desk top computers, laptops, ipads, computer monitors, etc.
6395-02	PRINTERS		Technology equipment costing less than \$5000 - printers
6395-03	CAMERAS		Technology equipment costing less than \$5000 - document cameras, security cameras, digital cameras
6395-04	TV'S,PROJECTORS		Technology equipment costing less than \$5000 - TVs, projectors
6395-05	TELEPHONE EQUIP		Technology equipment costing less than \$5000 - all telephone equipment, iphones, etc.
6395-06	NETWORK EQUIP		Technology equipment costing less than \$5000 - switches, cabling, routers, special closets & cabinets, etc.
6395-07	OTHER TECH EQUIP		Other technology equipment costing less than \$5,000. Includes time clocks & related equipment.
6395-08	NETWORK SECURITY EQ		Technology equipment costing less than \$5000 - Network equipment related to technology security
6395-09	OTHER TECH SUPPLIES		Cabling, keyboards, hard drives, parts, or similar items not included in the purchase price of equipment.
6396	SOFTWARE		Software used for educational or any other purposes.
6397	COPY PAPER		Copy paper
6398	INSTRUCTIONAL SUPPLIES	Optional	Supplies for classroom and educational programs.
6398-10	SUPPLIES-DYSLEXIA		Supplies for dyslexia programs on campuses.
6398-20	MUSIC		Sheet music and other music for band, choral & other programs
6398-80	SUPP ITEMS		Used only for contingency funds to increase campus allocations.
6399	GENERAL SUPPLIES		Includes: consumable teaching & office items such as paper, pencils, forms, postage, etc.; workbooks; audio-visual aids such as filmstrips, VCR tapes, CD ROM disks, & diskettes.
6399-01	BREAKROOM/SNACKS/MEALS	Option to campuses	Snacks, drinks, paper products & other supplies for breakrooms or for meetings & similar events. Meals for employees & board not included in 6411/19.

Code	Description	Notes	Detailed Description
6399-02	POSTAGE		Postage and shipping. Shipping related to purchases should be included in the cost of the item purchased.
6399-10	UNIFORMS/CLOTHING		Uniforms for staff, or other clothing purchased for staff.
6399-11	TICKETS, EVENT SUPPLIES		Tickets and other direct supplies for games and events.
6399-20	SUPPLIES:F&E		Furniture and equipment less than \$5,000
6399-60	FUNDRAISER EXP		Items bought for resale in fundraisers; supplies for fundraisers.
6411	TRAVEL-EMPLOYEE		Costs of transportation, meals, room, and other expenses associated with employees traveling on official school business. Also includes registration fees associated with attending conferences, seminars, inservice training, etc. Membership dues are classified in account 6499, but may be combined in 6411 if other membership fees will total less than \$300 annually.
6412	TRAVEL-STUDENT		Costs of transportation (rental of vans, buses and other vehicles), meals, participation fees, room, & other expenses associated with students traveling for school sponsored events. Also includes related cost of sponsors & chaperones.
6419	TRAVEL-NON-EMP		Costs of transportation, meals, room, and other expenses associated with Board members and other non-employees traveling on official school business. Also includes registration fees associated with attending conferences, seminars, inservice training, etc.
6426	INS-STUDENT		Cost of student insurance.
6427	INS-AUTO		Cost of insurance for autos, buses & other vehicles.
6428	INS-LIABILITY		Cost of insurance for general liability & educator liability.
6429	INS-OTHER		Costs of property insurance including building & property insurance for band and athletic/UII equipment.
6438	BOND ELECTIONS		
6439	BOARD ELECTIONS		Expenditures for conducting a trustee election, including printing ballots, election officials who are not school district employees and legal notices, etc..
6439-01	BOND ELECTIONS		Expenditures for conducting a bond election, including printing ballots, election officials who are not school district employees and legal notices, etc..
6494	MISD TRANSP CHG		Used for charging transportation costs not otherwise related to bringing student to and from school, including co-curricular activities, field trips, etc.
6495	DUES		Expenditures for dues paid to clubs, committees, or other organizations. Examples of organizations are TASA, TASP, TASB, professional associations, Lions Club, Rotary Club, local chambers of commerce and other associations. This does not include any registration fees associated with attending conferences or seminars, which are coded to account 6411.
6496	ADVERTISING		Advertising for district programs; required notices; etc.
6497	AWARDS		Awards and recognition for students & staff.
6498	STUDENT ENTRY FEES		Entry fees for academic, sports, fine arts & other competitions; UII fees.
6499	MISC OPERATING EXP		Used for all other operating costs not mentioned above, including: fees & dues (not associated with travel); awards; bid notices; graduation expenses; food/refreshments for school-related meetings; and, newspaper advertisements.
6499-10	ALTERNATIVE CERT FEES		Alternative certification fees on staff.
6499-11	POLICY SERVICES		Costs related to upkeep of board policy and administrative guidelines.
6511	BOND PRINCIPAL	Business Office	Expenditures to retire the principal of bonded debt.
6511-01	BOND PRIN SER 2008		
6511-02	BOND PRIN SER 2008A		

Code	Description	Notes	Detailed Description
6511-03	BOND PRIN SER 2010		
6511-04	BOND PRIN SER 2013		
6511-05	BOND PRIN SER 2000		
6512	LEASE-PURCH PRIN	Business Office	
6513	LOAN PRIN	Business Office	Expenditures to retire the principal of long-term debt (except bond & capital lease principal), using dedicated tax proceeds & other revenue. This includes non-voter approved debt repaid using tax proceeds dedicated to debt repayment.
6519	DEBT SERVICE-PRIN	Business Office	
6521	BOND INTEREST	Business Office	Expenditures for interest on bonded debt.
6521-01	BOND INT SER 2008		
6521-02	BOND INT SER 2008A		
6521-03	BOND INT SER 2010		
6521-04	BOND INT SER 2013		
6521-05	BOND INT SER 2000		
6522	LEASE-PURCH INT	Business Office	
6523	LOAN INT	Business Office	Interest paid on long-term debt (object code 6513)
6524	AMORT BOND ISSUE CST	Business Office	Amortization of premiums on debt
6529	INTEREST EXP	Business Office	Other bond interest.
6599	OTHER DEBT FEES	Business Office	expenditures/expenses for issuance costs, and/or any allowable fees related to debt service activity, including fiscal agent fees and payment to an escrow agent from sources other than proceeds from the new debt.
6619	LAND PUR & IMP		Expenditures for the purchase of land, land improvements other than buildings, & any other costs necessary to alter the land for its intended purpose; also any associated fees related to the purchase or improvement of land.
6629	BLDG CONST & IMP		Expenditures to purchase buildings or for materials, labor, etc., to construct new buildings. Also includes expenditures for substantial alteration or remodeling of existing buildings that materially increase building life and/or usefulness. All associated fees are included in this account.
6631	VEHICLES		Expenditures for the purchase of vehicles having a per-unit cost of \$5,000 or more and a useful life of more than one year.
6638	TECH EQUIP		Purchases of technology assets with a per-unit cost of more than \$5,000 (see account detail codes 01, 02, etc.)
6638-01	COMP EQ>\$5000		Technology equipment costing more than \$5000 - desk top computers, laptops, ipads, computer monitors, etc.
6638-02	PRINTERS		Technology equipment costing more than \$5000 - printers
6638-03	CAMERAS		Technology equipment costing more than \$5000 - document cameras, security cameras, digital cameras
6638-04	TV'S, PROJECTORS		Technology equipment costing more than \$5000 - TVs, projectors
6638-05	TELEPHONE EQUIP		Technology equipment costing more than \$5000 - all telephone equipment, iphones, etc.
6638-06	NETWORK ELECTRONICS		Technology equipment costing more than \$5000 - switches, cabling, routers, special closets & cabinets, etc.
6638-07	OTHER TECH EQUIP		Other technology equipment costing more than \$5,000
6638-08	NETWORK SECURITY EQ		Technology equipment costing more than \$5000 - Network equipment related to technology security



Code	Description	Notes	Detailed Description
6639	OTHER EQUIPMENT		Purchases of equipment other than technology assets with a per-unit cost of more than \$5,000.

# Codes - Object

9/22/2014

Code	Description	Code	Description	Code	Description
6112	SUBSTITUTES	6259	UTILITIES	6399-02	POSTAGE
6113	SUBS/STAFF DEV	6267	TECHNOLOGY SVCS	6399-10	UNIFORMS/CLOTHING
6116	INCENTIVE PAYS	6268	RENTAL-COPIERS	6399-11	TICKETS, EVENT SUPPLIES
6117	STIPENDS	6269	RENTAL-OTHER	6399-20	SUPPLIES:F&E
6118	EXTRA DUTY PAY	6291	EDUC CONSULTANTS	6399-60	FUNDRAISER EXP
6118-01	EXTRA DUTY:SSI SP MTG	6295	GAME OFFICIALS	6411	TRAVEL-EMPLOYEE
6119	SALARIES	6296	DRUG TESTING/PHYSICALS	6412	TRAVEL-STUDENT
6121	EXTRA DUTY/OT	6297	PRINTING	6419	TRAVEL-NON-EMP
6122	SUBS-SUPPORT	6299	MISC CONTRACT SVC	6426	INS-STUDENT
6126	PART TIME STAFF	6299-10	ON-LINE SERVICES	6427	INS-AUTO
6127	STIPENDS-PARAPROFESSIONAL	6299-11	EAP	6428	INS-LIABILITY
6129	SALARIES-SUPPORT	6299-12	CONTRACTED SROS	6429	INS-OTHER
6139	EMP ALLOWANCES	6299-13	SURVEYS, SPECIAL SERVICES	6438	BOND ELECTIONS
6141	SS/MEDICARE	6311	GAS & OTHER FUELS	6439	BOARD ELECTIONS
6142	HEALTH/LIFE INS	6315	CUST CHEM/SUPPLY	6439-01	BOND ELECTIONS
6143	WORKER'S COMP	6316	CUST PAPER/PLASTICS	6494	MISD TRANSP CHG
6144	ON BEHALF PMTS	6318	SMALL TOOLS/EQUIP	6495	DUES
6145	UNEMP COMP INS	6319	OTHER SUPPLIES-MNTC	6496	ADVERTISING
6146	TRS	6319-10	MNTCE SUPPLY-HVAC	6497	AWARDS
6149	OTHER BENEFITS	6319-11	MNTCE SUPPLY-ELECTRICAL	6498	STUDENT ENTRY FEES
6211	LEGAL SERVICES	6319-13	MNTCE SUPPLY-ALARMS/FIRE	6499	MISC OPERATING EXP
6212	AUDIT SERVICES	6319-16	MNTCE SUPPLY-PEST CONTROL	6499-10	ALTERNATIVE CERT FEES
6213	TAX APPR/COLL	6319-17	MNTCE SUPPLY-PLUMBING	6499-11	POLICY SERVICES
6218	CAMPUS ACT-REVENUE	6319-19	MNTCE SUPPLY-KITCHEN	6511	BOND PRINCIPAL
6219	PROF SERV	6319-21	MNTCE SUPPLY-IRRIGATION	6511-01	BOND PRIN SER 2008
6222	STUDENT TUITIONS	6319-22	MNTCE PARTS-VEHICLES/BUS	6511-02	BOND PRIN SER 2008A
6223	STDNT TUIT-OTHER	6319-23	MNTCE PARTS-EQUIPMENT	6511-03	BOND PRIN SER 2010
6224	STUDENT ATT CREDIT	6319-25	TIRES	6511-04	BOND PRIN SER 2013
6229	STUDENT TUITION	6319-26	CAMERAS & RADIOS	6511-05	BOND PRIN SER 2000
6239	ED SVC CENTER	6319-27	CEILING TILES	6512	LEASE-PURCH PRIN
6244	SFTWR MNT-DIST BASIC	6321	TEXTBOOKS	6513	LOAN PRIN
6245	SFTWR MNT-OTHER	6329	OTHER READING MTL	6519	DEBT SERVICE-PRIN
6246	SVC-INTERNET/LAN/WAN	6339	TESTING MTL	6521	BOND INTEREST
6247	CONT MNTCE-TECH	6339-01	TESTING MTL-504	6521-01	BOND INT SER 2008
6248	FINGERPRINTING	6341	FOOD	6521-02	BOND INT SER 2008A
6249	CONTRACTED MNTCE	6342	NON-FOOD	6521-03	BOND INT SER 2010
6249-10	CONT REPAIR-HVAC	6343	RESALE ITEMS	6521-04	BOND INT SER 2013
6249-11	CONT REPAIR-ELECTRICAL	6344	USDA COMM	6521-05	BOND INT SER 2000
6249-12	CONT REPAIRS-ELEVATORS	6349	OTHER FD SVC SUPP	6522	LEASE-PURCH INT
6249-13	CONT REPAIR-ALARMS/FIRE	6395	SUPPLIES-COMPUTER	6523	LOAN INT
6249-14	CONT REPAIR-COMP ISSUES	6395-01	COMP EQ<\$5000	6524	AMORT BOND ISSUE CST
6249-15	CONT REPAIR-ROOF	6395-02	PRINTERS	6529	INTEREST EXP
6249-16	CONT REPAIR-PEST CONTROL	6395-03	CAMERAS	6599	OTHER DEBT FEES
6249-17	CONT REPAIR-PLUMBING	6395-04	TV'S,PROJECTORS	6619	LAND PUR & IMP
6249-18	CONT REPAIR-PAINT	6395-05	TELEPHONE EQUIP	6629	BLDG CONST & IMP
6249-19	CONT REPAIR-KITCHEN	6395-06	NETWORK EQUIP	6631	VEHICLES
6249-20	CONT REPAIR-FLOORING	6395-07	OTHER TECH EQUIP	6638	TECH EQUIP
6249-21	CONT REPAIR-IRRIGATION	6395-08	NETWORK SECURITY EQ	6638-01	COMP EQ>\$5000
6249-22	CONT REPAIR-VEHICLES/BUS	6395-09	OTHER TECH SUPPLIES	6638-02	PRINTERS
6249-23	CONT REPAIR-EQUIPMENT	6396	SOFTWARE	6638-03	CAMERAS
6249-24	FILTER REPLACEMENT	6397	COPY PAPER	6638-04	TV'S, PROJECTORS
6249-26	CONT REPAIR-CAMERA/RADIO	6398	INSTRUCTIONAL SUPPLIES	6638-05	TELEPHONE EQUIP
6255	WATER/SEWER	6398-10	SUPPLIES-DYSLEXIA	6638-06	NETWORK ELECTRONICS
6256	TELEPHONE	6398-20	MUSIC	6638-07	OTHER TECH EQUIP
6256-01	TELEPHONE-CELL PHONES	6398-80	SUPP ITEMS	6638-08	NETWORK SECURITY EQ
6257	ELECTRICITY	6399	GENERAL SUPPLIES	6639	OTHER EQUIPMENT
6258	GAS/PROPANE	6399-01	BREAKROOM/SNACKS/MEALS		

# Codes - Organizations

9/22/2014

Code	Description
001	MIDWAY HIGH SCHOOL
004	CHALLENGE ACADEMY
041	MIDWAY MIDDLE SCHOOL
101	WOODWAY ELEM
102	HEWITT ELEM
103	SPEEGLEVILLE ELEM
104	SPRING VALLEY ELEM
105	SOUTH BOSQUE ELEM
106	WOODGATE INT
107	CASTLEMAN CREEK ELEM
108	RIVER VALLEY INT
699	SUMMER SCHOOL
701	SUPERINTENDENT OFFICE
702	SCHOOL BOARD
703	TAX COSTS
717	ADMINISTRATION
718	GRANT WRITING
719	FOUNDATION
720	ADMINISTRATIVE SERVICES
749	HUMAN RESOURCES
750	BUSINESS OFFICE
991	ADMINISTRATION BLDG
992	SUPPORT SERVICES BLDG
993	ATHLETIC FACILITIES
994	FOOD SERVICE
995	AG FARM
999	MIDWAY DISTRICT

# Codes - Program Intent Codes

9/22/2014

<b>Code</b>	<b>Description</b>
<b>11, 32, 91 &amp; 99 - GENERAL ED</b>	
11	BASIC EDUCATIONAL
32	PRE-K
91	ATHLETIC
99	UNDISTRIBUTED
<b>21 - GT ED</b>	
21	GIFTED & TALENTED
<b>22 - CAREER &amp; TECH ED</b>	
22	CAREER AND TECHNICAL
<b>23 &amp; 33 - SPECIAL EDUCATION</b>	
23	SPECIAL EDUCATION PROGRAM
33	PRE-K - SPECIAL ED
<b>24, 26, 28, 30 &amp; 34 - COMP ED</b>	
24	ACCELERATED EDUCATION
26	AEP BASIC SERVICES
28	DAEP BASIC SERVICES
30	TITLE I, SCHOOLWIDE
34	PRE-K - COMP ED
<b>25 &amp; 35 - BL/ESL EDUCATION</b>	
25	BILINGUAL EDUCATION
35	PRE-K - BILINGUAL
<b>31 - HIGH SCHOOL ALLOTMENT</b>	
31	HIGH SCHOOL ALLOTMENT

# Codes - Subobject

9/22/2014

CODE	DESCRIPTION	Admin	CODE	DESCRIPTION	Admin
<b>CAMPUS ALLOCATIONS</b>					
00	CAMPUS-WIDE		85	PANTHER PATROL	
02	WORKROOM		86	UIL - LITERARY	
08	INSTRUCTIONAL SPCLST		87	UIL - MIDDLE SCHOOL	
09	CAMPUS ATTEND & GRADES		88	UIL	
0A	CAMPUS TECH SUPPORT		90	CTE - CAMPUS PROGRAM EXP	308
13	NEWSPAPER		91	CTE-SPEECH	308
14	YEARBOOK		92	AG-SCIENCE	308
15	ENGLISH LANG ARTS		93	CAREER CONNECTIONS	308
16	READING		94	BUSINESS	308
17	JOURNALISM		96	HEALTH SCIENCE TECH	308
18	LANGUAGE ARTS-7TH		98	FAMILY CONSUMER SCIENCE	308
19	LANGUAGE ARTS-8TH		9A	PRINCIPLES OF TECHNOLOGY	308
20	MATHEMATICS		9B	CTE-SCIENCE	308
21	MATH - 7TH		9C	MICRO/PATHOPHYSY	308
22	MATH - 8TH		9D	ANATOMY/PHYSIOLOGY	308
30	SCIENCE - ALL AREAS		A0	READING-5TH	
31	CHEMISTRY		A1	READING-6TH	
32	PHYSICS		A2	LANGUAGE ARTS-5TH	
33	BIOLOGY		A3	LANGUAGE ARTS-6TH	
34	ENVIRONMENTAL SCIENCE		A4	MATH - 5TH	
35	SCIENCE - 7TH		A5	MATH - 6TH	
36	SCIENCE - 8TH		A6	SCIENCE - 5TH	
3A	MICRO/PATHOPHYSY		A7	SCIENCE - 6TH	
3B	ANATOMY/PHYSIOLOGY		A8	HISTORY-5TH	
3C	AQUATIC SCIENCE		A9	HISTORY-6TH	
3D	ASTRONOMY		AA	PE-5TH	
40	SOCIAL STUDIES		AB	PE-6TH	
41	HISTORY		C2	AVID	
42	HISTORY-7TH		C3	WRITING LAB	
43	HISTORY-8TH		C4	SAT PREP	
44	FOREIGN LANGUAGE		CA	CASTLEMAN CREEK	
46	SPEECH		CB	COLLEGE NIGHT	
50	HEALTH		CM	CAFETERIA MONITORS	
51	PE - BOYS		CN	WOODWAY	
52	PE - GIRLS		CP	HIGH SCHOOL	
53	PE - GENERAL		CQ	HEWITT ELEMENTARY	
54	PANTHERETTES		CR	INTERMEDIATE	
60	CODING		CS	SPRING VALLEY	
61	COMMUNITY SVC		CT	MIDDLE SCHOOL	
65	ROTC		CU	RECYCLE	
67	LEADERSHIP DEVELOP		CZ	LINK CREW	
68	BUSINESS		<b>FOUNDATION GRANTS</b>		
70	PRE-K		D1	FD GRANT FALL #1	150
71	KINDERGARTEN		D2	FD GRANT FALL #2	150
72	1ST GRADE		D3	FD GRANT FALL #3	150
73	2ND GRADE		D4	FD GRANT FALL #4	150
74	3RD GRADE		D5	FD GRANT FALL #5	150
75	4TH GRADE		DA	FD GRANT SPRING #1	150
78	ELEM MUSIC		DB	FD GRANT SPRING #2	150
79	ELEM ART		DC	FD GRANT SPRING #3	150
80	CHEERLEADERS		DD	FD GRANT SPRING #4	150
81	GOAL TENDERS		DE	FD GRANT SPRING #5	150
82	STUDENT COUNCIL		DF	FD GRANT SPRING #6	150
83	GRADUATION		DG	FD GRANT SPRING #7	150
84	MOCK TRIAL		DH	FD GRANT SPRING #8	150
			DM	MIDWAY FOUNDATION	150

CODE	DESCRIPTION	Admin
DN	FOUNDATION LEGACY GRANT	150
DP	FOUNDATION OTHER	150
E1	FD GRANT FALL #1-ODD YRS	150
E2	FD GRANT FALL #2-ODD YRS	150
E3	FD GRANT FALL #3-ODD YRS	150
EA	FD GRANT SPG #1-ODD YRS	150
EB	FD GRANT SPG #2-ODD YRS	150
EC	FD GRANT SPG #3-ODD YRS	150

#### OTHER CAMPUS-RELATED

G1	DISTRICT UIL	300
G2	POST-DISTRICT ACADEMIC	300
GA	PROJECT LEAD THE WAY	308
GB	CARGILL GRANT	308
GC	DISTRICT TEXTBOOKS	130

#### ATHLETICS

H0	ATHLETICS - ADMIN	600
H1	ATHLETICS - TRAINERS	600
H2	GENERAL ATHLETICS	600
H6	ATHLETIC MAINTENANCE	600
H7	GAME & TRAVEL EXPENSE	600
H8	DRUG TESTING	600
H9	POST-DISTRICT ATHLETICS	600
HA	SOFTBALL	600
HB	BASEBALL	600
HC	VOLLEYBALL	600
HD	FOOTBALL	600
HE	BASKETBALL - GIRLS	600
HF	BASKETBALL - BOYS	600
HG	GOLF - GIRLS	600
HH	GOLF - BOYS	600
HI	POWER LIFTING - GIRLS	600
HJ	POWER LIFTING	600
HK	SOCCER - GIRLS	600
HL	SOCCER - BOYS	600
HM	TRACK - GIRLS	600
HN	TRACK - BOYS	600
HP	CROSS COUNTRY	600
HQ	SWIMMING	600
HR	TENNIS	600
HT	ATHLETIC CAMPS	600
HU	SOFTBALL SIGNS	600
HW	M.T. RICE TOURNAMENT	600
HX	MARVIN DAMERON	600
HY	MIDWAY RELAYS	600
HZ	BASEBALL SIGNS	600

#### FINE ARTS

J0	FINE ARTS - ADMIN	650
J1	FINE ARTS - DISTRICT	650
J7	FB GAME / MISD TRANS	650
J9	POST-DISTRICT FINE ARTS	650
JA	BAND	650
JF	CHORAL MUSIC	650
JH	DRAMA	650
JJ	DRAMA - not used	650
JM	ART	650
JP	ORCHESTRA	650

#### DISTRICT SPECIAL ED

K0	DISTRICT SP ED SVCS	302
K1	SPECIAL ED EXTRA DUTY	302
K2	HOMEBOUND SP ED	302

CODE	DESCRIPTION	Admin
K3	EARLY INTERVENING SERVICE	302
K9	SPECIAL OLYMPICS	302
KA	OLD "09" FROM 07-08	302
KB	OLD "10" FROM 07-08	302

#### DISTRICT CURRICULUM

L0	ASST SUPT CURR OFFICE	300
L1	TESTING	300
L3	FEDERAL PROGRAMS	300
L5	ATTENDANCE & GRADE RPT	303
L6	DIST CTE	308
LA	DISTRICT STAFF DEV	300
LD	DIST ELA - ELEMENTARY	300
LG	DIST ELA - SECONDARY	300
LJ	DIST HEALTH & PE	300
LL	DIST MATH - ELEM	300
LM	DIST LITERACY	300
LN	DIST SCIENCE	300
LP	DIST SOCIAL STUDIES	300
LQ	GRANT WRITER	300
LR	CURRICULUM DEVELOPMENT	300
LS	DIST C & I PROGRAMS	300
LT	DIST MATH - SECONDARY	300
LU	DIST COMPENSATORY PROG	300
LV	DIST BILINGUAL/ESL	300
LW	MIDWAY READS	300
M1	SPARK HEALTH	300
M2	GT MODEL	300
MA	DIST GT PROGRAMS	300
MB	DIST GT - SECONDARY	300

#### DISTRICT PROGRAMS

N1	SUMMER SCHOOL - UNDIST	300
N2	SUMMER SCHOOL - ELEM	300
N3	SUMMER SCHOOL - MS	300
N4	SUMMER SCHOOL - HS	300
N5	SUMMER SCHOOL - IS	300
NA	DISTRICT DAEP SVCS	202
NB	DISTRICT AEP SVCS	202
NE	HOMEBOUND EDUCATION	300
NF	DYSLEXIA	300
NG	DAY CARE	300
NH	BAYLOR UNIVERSITY	120
NM	WELLNESS	130
NN	SAT PREP (DISTRICT)	300
NY	HUNGER INITIATIVE	130
NZ	DISTRICT STIPENDS/SALARY	120

#### DISTRICT SERVICES

P1	BOARD OF TRUSTEES	100
P2	SUPERINTENDENT	100
P3	HR MENTOR PROGRAM	120
P4	TEACHER TRAINING	120
P5	HUMAN RESOURCES	120
P6	ALTERNATIVE CERT - HR	120
P7	STAFF RECOGNITION	120
P8	CONVOCATION	120
P9	SUBSTITUTE SYSTEM	120
PB	PUBLIC INFORMATION	120
PE	MIDWAY FOUNDATION	150
PF	ADMIN SVCS	130
PT	DIST SECURITY SERVICES	130
PU	DIST SECURITY-TECHNOLOGY	301

CODE	DESCRIPTION	Admin
PV	DIST RADIO OPS	301
<b>FINANCE DEPARTMENT</b>		
R0	BUSINESS OFFICE	400
R1	INSURANCE	400
R2	TAX APPRAISAL AND COLL	400
R3	UTILITIES	400
R4	DISTRICT-WIDE SERVICES	400
R5	DEBT SERVICE	400
R6	CHAPTER 41 PAYMENTS	400
R7	CAMPUS-WIDE SERVICES	400
<b>SUPPORT SERVICES</b>		
S0	CUSTODIAL	401
S5	GENERAL MAINTENANCE	401
S6	GROUNDS	401
SA	TRANSPORTATION	401
SB	MISD TRANS CHARGES	401
SM	CROSSING GUARDS	401
SN	DIST CAFETERIA MONITORS	401
SV	FOOD SERVICE	402
SW	FD SVC OUTSIDE BUDGET	402
<b>TECHNOLOGY</b>		
T1	TECH - OPERATIONS	301
T2	1 TO 1	301
T8	TECH ERATE FUNDS	301
T9	TECH PLAN	301
TA	INSTRUCTIONAL TECH	303
TB	INSTRNL TECHNGST	303
TE	STUDENT MGT SYS	301
TF	FINANCE & MISC	400
TT	TECH 1	303
TU	TECH 2	303
TV	TECH 3	303
TW	TECH 4	303
TX	TECH 5	303
TY	TECH 6	303
TZ	TECH 7	303
<b>INTERNAL &amp; ENTERPRISE</b>		
U3	SPORTS ARENA - FD 748	600
U4	FINE ARTS CENTER - FD 745	650
U6	MISD EMP LAUNCH - FD 746	235
U7	PANTHER KIDS - FD 749	130
U8	PEP SNACKS	235
UD	DIST FACILITY RENTAL	130
UE	ATHLETIC FACILITY RENTAL	600
UX	SUMMER CAMPS	650
<b>FACILITIES</b>		
V0	FACILITY PROJECTS	401
V1	FACILITY PROJECTS	401
V2	ATHLETIC PROJ	401
VA	FACILITIES-POLES	401
VB	PARKING/PAVING	401
VD	FACILITIES-FINE ARTS	401
VF	FACILITIES-ATHLETICS	401
VZ	FACILITIES - OLD PROJ	401
<b>SUPPLEMENTAL FUNDING</b>		
X0	SUPPLEMENTAL ITEMS	400
X1	VEHICLES	400
X5	FINE ARTS EQUIP & SUPPLIE	400
X6	FINE ARTS UNIFORMS	400
X9	SUPP MAINTENANCE EQ	400

CODE	DESCRIPTION	Admin
XA	ATH UNIFORM REPLACEMENT	400
XB	ATH EQUIP & SUPPLY	400
XR	CONTINGENCIES	400
<b>OTHER SOURCES/USES</b>		
Y1	OTHER SOURCES/USES	400