

Seminole ISD - Chart of Accounts

REVISED: May 22, 2018

XXXX-XX-XXX-XX-XXX XXXX-XXXX

(1) (6) (2) (5) (7) (8) (3) (4)

Funds (#1)	Objects (#3):	Sub-Objects (#4):
<p>100 General Fund 161 Technology Fund 171 Adult Education 181 Athletics Fund 199 General Fund</p> <p>200-400 Special Revenue Funds 204 ESSA, Title IV, Safe & Drug Free Schools 211 ESSA, Title I, Part A 224 IDEA B, Formula (Special Education) 225 IDEA B, PreSchool (Special Education) 240 Food Service Fund 244 ESSA, Title IV, Part A (F289 PEIMS) 255 ESSA Title II, Part D 263 ESSA Title III, Bilingual 289 Other State Grants 410 Instructional Materials Allotment (Textbooks) 429 PK Grants 461 Campus Activity Fund 499 After School Program</p> <p>500 Debt Service Funds 599 Debt Service Fund (I&S Tax Collections)</p> <p>600 Capital Projects Funds 699 Capital Projects Fund - Local Projects</p> <p>860 Agency Funds 865 Student Activity Accounts (Clubs and Organizations)</p>	<p>6100 Payroll Costs 6112 Salaries for Substitute Teachers 6117 Salaries, Professional, Extra Duty (6119) 6118 Salaries, Professional, Stipends (6119) 6119 Salaries, Teachers & Professional Personnel 6121 Overtime, Support Personnel 6127 Salaries, Extra Duty, Support Personnel 6128 Salaries, Stipends, Support Personnel 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</p> <p>6200 Professional & Contracted Services 6211 Legal Services 6212 Audit Services 6219 Professional Services (Govt Cd 2254.002) 6239 Education Service Center Services 6249 Contracted Maintenance & Repair 6259 Utilities (6255-6259) 6269 Rentals - Operating Leases (Copiers, equipment, etc) 6299 Miscellaneous Contracted Services</p> <p>6300 Supplies & Materials 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) 6397 Supplies-Technology 6398 Supplies-Software 6399 Supplies & Non-Taggable Equipment</p> <p>6400 Other Operating Costs & Travel 6411 Travel, Staff 6412 Travel, Student 6413 Stipends, Non-employees 6419 Travel, Non-employees (parents, board, etc) 6429 Insurance Costs 6491 Statutorily-Required Public Notices***NEW**** 6499 Misc. Expenses: Awards, Fees, etc.</p> <p>6600 Capital Outlay and Equipment 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</p>	<p>Subjects: 0100 Graduation Expenses 0200 Art 0300 Band 0400 Choir 0500 Girls' PE 0600 Boys' PE 0700 Reading 0800 Science 0900 Video Technology 1000 Career Prep & BCIS 1100 Drivers' Ed 1200 English/Language Arts 1300 Foreign Language</p> <p>Continued on Next Page</p> <p>Organizations (#5): 001 Seminole High School 002 Seminole Success Center 041 Seminole Junior High School 101 Seminole Elementary 102 Seminole Primary (2nd-3rd) 103 Seminole FJ Young (PK-1st) 699 Summer School 701 Superintendent 702 School Board 703 Tax Collections 720 Support Services 750 Business Office 999 Districtwide (Unallocated)</p> <p>Program Intent Codes (#7): 11 Basic Educational Services</p> <p>Enhanced Program Services 21 Gifted and Talented 22 Career & Technology 23 Services to Students w/ Disabilities 25 Bilingual and Special Language Programs</p> <p>State Compensatory Education 24 State Compensatory Education (SCE) 28 Disciplinary AEP - Basic Services</p> <p>High School Allotment 31 High School Allotment</p> <p>Pre-Kindergarten 32 Pre-Kindergarten 33 PK, Special Education 34 PK, State Compensatory Education 35 PK, Bilingual/ESL</p> <p>Other: 91 Athletics 98 Unallocated 99 Miscellaneous, Undistributed</p>
<p>Functions (#2): Instruction and Instructional-Related Services 11 Instruction 12 Instructional Resources & Media Svcs-Library 13 Curriculum Development & Instructional Staff Dev.</p> <p>Instructional and School Leadership 21 Instructional Administration 23 Campus Leadership</p> <p>Support Services - Student 31 Counseling Services 32 Social Work Services 33 Health Services 34 Student Transportation 35 Food Services 36 Cocurricular/Extracurricular Activities</p> <p>Other Functions 41 General Administration 51 Plant Maintenance & Operations 52 Security & Monitoring Services 53 Data Processing Services 61 Community Services 81 Facilities, Acquisition, and Construction 91 Recapture-Student Attendance Credits 93 Payments to Fiscal Agent of SSA, Sp.Ed. Co-Op 95 Payments to JJAEP 99 Tax Appraisal Services Related to Recapture</p>		

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(1) (6) (2) (5) (7) (8) (3) (4)

Sub-Subjects (#4):	7100 Pre-K	
Subjects:	7200 Kindergarten	
1400 Health	7300 1st Grade	
1500 Family & Consumer Science	7400 2nd Grade	
1600 Technology Education Supp	7500 3rd Grade	
1700 Industrial Arts	7600 4th Grade	
1800 Math	7700 5th Grade	
1801 Calculators	7900 A/R	
1900 Publications/Journalism	8000 Diagnostician	
2000 Social Studies	9000 Special Ed Director	
2100 Speech	9001 Homebound	
2300 Sp.Education/Content Mastery	9002 Dyslexia	
2400 Ag. Science	9028 504	
2401 Floral Design	9029 GED	
2500 Naional Honor Society	9200 Technology Center	
2600 Auto Mechanics	9201 Repair Center	
2700 AP Computer Science	9300 Transportation Office	
2800 Cosmetology	9400 Counselors Office	
2900 Medical Science	9500 Superintendent's Office	
3000 HS Boys Baseball	9600 Support Services	
3100 Boys Basketball	9601 Adult Ed	
3200 Boys Football	9700 Curriculum & Instruction Office	
3300 Athletic Trainers' Office	9701 Adult Basic Ed	
3400 Boys Golf	9800 Business Office	
3500 HS Boys/Girls Swimming	9900 School Board	
3600 Athletics	XX99 Mileage Reimbursement	
3700 Boys/Girls Tennis		
3800 Boys Track	Organizations (#5):	Organizations (#5):
3900 Girls Volleyball	001 Seminole High School	001
4000 Girls Basketball	002 Seminole Success Center	002
4100 Girls Golf	041 Seminole Junior High School	041
4200 Girls Track	101 Seminole Elementary	101
4300 Cheerleaders	102 Seminole Primary (2nd-3rd)	102
4400 BCIS, ICM & CCNA	103 Seminole FJ Young (PK-1st)	103
4401 Sci-Learning Incentives	699 Summer School	699
4500 Library	701 Superintendent	701
4600 Theater Arts	702 School Board	702
4700 Gifted & Talented	703 Tax Collections	703
4800 Nurses' Office	720 Support Services	720
4900 Tech Integration	750 Business Office	750
5500 HS Girls Softball	999 Districtwide (Unallocated)	999
5600 Boys Cross Country		
5700 Girls Cross Country	Year (#6):	
5800 HS Powerlifting	7 2016-2017	
5900 Above District Expenses	8 2017-2018	
6000 Josten's Store	9 2018-2019	
6200 ESL	0 2019-2020	
6400 UILAcademic	1 2020-2021	
6600 FACES	2 2021-2022	
6700 Music	3 2022-2023	
6701 5th Grade Musical	4 2023-2024	
6900 Spec Ed Res	5 2024-2025	
6910 SHARS	6 2025-2026	
7000 Psychology		