

**SEMINOLE ISD  
PENTAMATION ACCOUNT CODE STRUCTURE**

<b>Budget Code</b>				
<b>Fund+Year</b>	<b>Function</b>	<b>Organization</b>	<b>Program Intent</b>	<b>Local Option</b>
XXXX	XX	XXX	XX	XXX

<b>Account Code</b>	
<b>Account Code</b>	<b>Sub-Object</b>
XXXX	XXXX

Example: General Instructional Supplies at High School for 2010-2011

1991	11	001	11	000	6399	0000
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<b>Function Codes:</b>
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- 11 Instruction
- 12 Library & Media Services
- 13 Curriculum & Staff Development
- 21 Instructional Leadership
- 23 Principals & School Leadership
- 31 Guidance & Counseling
- 32 Social Work Services
- 33 Nurses & Health Services
- 34 Student Transportation
- 35 Food Services
- 36 Extracurricular Activities
- 41 General Administration
- 51 Facilities Maintenance & Operations
- 52 Security & Monitoring Services
- 53 Data Processing Services
- 61 Community Services
- 71 Debt Service
- 81 Facilities Acquisition & Construction
- 91 Recapture Payments
- 92 Recapture-Tax Collections CAD Costs
- 99 Tax Appraisal CAD Costs

## SEMINOLE ISD PENTAMATION ACCOUNT CODE STRUCTURE

Budget Code				
Fund+Year	Function	Organization	Program Intent	Local Option
XXXX	XX	XXX	XX	XXX

Account Code	
Account Code	Sub-Object
XXXX	XXXX

<b>Organization Codes:</b>
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- 001 Seminole High School
- 002 Seminole Success Center
- 041 Seminole Junior High
- 101 Seminole Elementary
- 102 Seminole Primary
- 103 Seminole F.J. Young

<b>Program Intent Codes:</b>
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- 11 Basic Educational Services
- 21 Gifted & Talented
- 22 Career & Technical
- 23 Special Education
- 24 Accelerated Education (Compensatory Education)
- 25 Bilingual Education & Special Language Programs
- 26 Nondisciplinary Alternative Education Program-AEP
- 28 Disciplinary Alternative Education Program-DAEP Basic Services
- 29 Disciplinary Alternative Education Program-DAEP Supplemental Svcs.
- 30 Title I Part A Schoolwide Compensatory Education Services
- 31 High School Allotment
- 32 Prekindergarten

**SEMINOLE ISD  
DETAILED ACCOUNT CODE STRUCTURE**

		PROFESSIONAL AND CONTRACTED SERVICES	EXAMPLES
Object	Sub Object	6200	
		<b><i>Professional and Contracted Services</i></b>	
6211	00	Legal Services	Attorney retainer, fees
6212	00	Audit Services	Independent auditor fees
6213	00	Tax Appraisal and Collection	Appraisal district fees to collect taxes
6214	00	Lobbying Expenses	Fees paid for lobbying services
6219	00	Professional "Licensed" Services	Consultants not on payroll that are licensed or registered with the State of Texas-- architecture, optometry, land surveying, medicine, professional nursing, real estate appraising, professional engineering, accounting
6291	00	Consulting Services/Contracted Trainers	Consulting services refer to the practice of helping districts to improve performance through analysis of existing problems and development of future plans
		<b><i>Tuition and Transfer Payments</i></b>	
6221	00	Staff Tuition and Related Fees-Higher Ed.	Tuition paid to university on behalf of staff
6222	00	Student Tuition-Public Schools	Tuition paid to another school district to educate student
6223	00	Student Tuition-Other Than Public Schools	Tuition paid to a learning center to educate student
6224	00	Student Attendance Credits	Recapture payments to equalize wealth
6229	00	Tuition and Transfer Payments	All other
		<b><i>Region Education Service Cener (ESC) Services</i></b>	
6239	00	ESC Services	ESC Contracts, inservice training or any other training provided by ESC
		<b><i>Contracted Maintenance and Repair Services</i></b>	
6249	00	Contracted Maintenance and Repair	Any type of repair to furniture, equipment, or vehicles; any type of annual maintenance contracts such as fire extinguishers, defibrillators, uniforms, software and upgrades, computers, etc.;
			any type of installations <b><i>including supplies used</i></b>

**SEMINOLE ISD  
DETAILED ACCOUNT CODE STRUCTURE**

		<b><u>Utilities</u></b>	
6254	00	Cable	Cable TV
6255	00	Water	City utility bill
6256	00	Telephone	Telephone utility bill
6257	00	Electricity	Electric bill
6258	00	Natural Gas	Natural gas bill
6259	00	Miscellaneous Utilities	Combination bill of all utilities not categorized
		<b><u>Rentals-Operating Leases</u></b>	
6269	00	Rentals-Operating Leases	Rag rental for Auto Mech; welding equipment bottle rentals; copiers; postage equipment rental
		<b><u>Miscellaneous Contracted Services</u></b>	
6299	00	Miscellaneous Contracted Services	All other contracted services that do not fit in the above categories; drug testing services; fingerprinting services;
		<b>SUPPLIES AND MATERIALS</b>	
		6300	
		<b><u>Supplies &amp; Materials for Maintenance and/or Operations</u></b>	
6311	00	Gasoline and Other Fuels for Vehicles & Buses	Diesel and gasoline purchases
6319	00	Supplies for Maintenance and/or Operations	All maintenance supplies for daily operations such as paper goods, cleaning products, repair supplies, repair parts, electrical supplies, plumbing supplies, carpentry supplies, etc., with a unit cost of less than \$5,000
		<b><u>Textbooks and Other Reading Materials</u></b>	
6321	00	State Adopted Textbooks	Purchase of any state adoped textbook
6329	00	Reading Materials	Books, periodicals, reference books, dictionaries, pamphlets, etc.
		<b><u>Testing Materials</u></b>	
6339	00	Testing Materials	ITBS, test booklets, etc.

**SEMINOLE ISD  
DETAILED ACCOUNT CODE STRUCTURE**

		<b><i>Supplies and Materials</i></b>	
6343	00	Food Items for Sale Not Related to Food Service	Soft drinks, food, or other goods to be sold through vending machines, school stores, etc., not related to the regular food service program.
6399	00	General Supplies	Consumable teaching and office items such as paper, pencils, forms, postage, etc.; workbooks; audio-visual aids such as filmstrips, VCR tapes, CD/DVD disks, diskettes, computer tapes, software; site licenses, single use software that has a per-unit cost of less than \$5,000; supplies for technology
		<b>OTHER OPERATING COSTS</b>	
		6400	
		<b><i>Travel, Subsistence and Stipends</i></b>	
6411	00	Travel and Subsistence-Employee Only	All travel-related costs including registration, lodging, meals, flights, mileage, etc., for employees
6412	00	Travel and Subsistence-Students	All travel-related costs including registration, lodging, meals, flights, mileage, etc., for students and sponsors
6419	00	Travel and Subsistence--Non-Employees	All travel-related costs including registration, lodging, meals, flights, mileage, etc., for Board Members or other non-employees
		<b><i>Miscellaneous Operating Costs</i></b>	
6494	00	Reclassified Transportation Expenditures	Costs of transporting students for any purpose other than to and from school
6495	00	Dues	Membership dues paid to clubs, committees, or other organizations
6499	00	Miscellaneous Operating Costs	Fees (not associated with travel); awards and incentives; bid notices; graduation expenses; newspaper advertisements, etc.; <b><u>food/refreshments for school-related meetings</u></b>
		<b>CAPITAL OUTLAY-LAND, BUILDINGS, &amp; EQUIPMENT</b>	
		6600	
		<b><i>Furniture and Equipment with Unit Cost of \$5,000 or More</i></b>	

**SEMINOLE ISD  
DETAILED ACCOUNT CODE STRUCTURE**

6639		Furniture and Equipment > \$5,000	Any item that would normally coded to 6319 or 6399 but has a unit cost of \$5,000 or more

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
<b>Payroll Fund 163:</b>		
16311110223000	61290000	SUPPORT STAFF SALARIES
16311110223000	61420000	GROUP HEALTH/LIFE INS
<b>Adult Education Fund 171:</b>		
17111199911000	61190000	PROFESSIONAL PAYROLL
17111199911000	61280000	OVERTIME/EXTRA DUTY
17111199911000	61410000	SOC SECURITY/MEDICARE
17111199911000	61420000	GROUP HEALTH/LIFE INS
17111199911000	61430000	WORKERS COMP
17111199911000	61450000	UNEMPLOYMENT COMP
17111199911000	61460000	TEA RETIREMENT/TRS CARE
17111199911000	62199000	CONTRACTED SERVICES-SP ED
17111199911000	62690000	RENTALS-OPERATING LEASES
17111199911000	62990000	MISC. OPERATING SERVICES
17111199911000	63990000	GENERAL SUPPLIES
17111199911000	63999029	SUPPLIES-GED
17111199911000	64110000	TRAVEL
17111199911000	64990000	MISC. OPERATING SERVICES
17115199999000	62540000	CABLE
17115199999000	62550000	WATER
17115199999000	62560000	TELEPHONE EXPENSE
17115199999000	62570000	ELECTRICITY
17115199999000	66290000	RENOVATIONS/CONSTRUCTIONS
<b>Athletic Fund 181:</b>		
18113600191000	61120000	SUBSTITUTE TEACHER SAL
18113600191000	61120001	SUBSTITUTE-SCHOOL RELATED
18113600191000	61190000	PROFESSIONAL PAYROLL
18113600191000	6128	EX DUTY/OT SUPPORT STAFF
18113600191000	61280000	OVERTIME/EXTRA DUTY
18113600191000	61290000	SUPPORT STAFF SALARIES
18113600191000	61410000	SOC SECURITY/MEDICARE
18113600191000	61420000	GROUP HEALTH/LIFE INS
18113600191000	61430000	WORKERS COMP
18113600191000	61450000	UNEMPLOYMENT COMP
18113600191000	61460000	TEA RETIREMENT/TRS CARE
18113600191000	62190000	PROFESSIONAL SERVICES
18113600191000	62190001	BASKETBALL GAME LABOR
18113600191000	62193000	GAME LABOR-N/E BOYS BASEB
18113600191000	62193100	GAME LABOR-N/E BOYS BB
18113600191000	62193200	GAME LABOR-N/E FOOTBALL
18113600191000	62193500	GAME LABOR-N/E SWIMMING
18113600191000	62193600	GAME LABO-N/E GYMNASTICS
18113600191000	62193800	GAME LABOR-N/E BOYS TRACK
18113600191000	62193900	GAME LABOR-N/E VOLLEYBALL
18113600191000	62194000	GAME LABOR-N/E GIRLS BB

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
18113600191000	62195500	GAME LABOR-N/E SOFTBALL
18113600191000	62490000	OTHER REPAIR SERVICES
18113600191000	62493000	EQUIP REPAIRS BASEBALL
18113600191000	62493200	EQUIP REPAIRS FOOTBALL
18113600191000	62560000	TELEPHONE EXPENSE
18113600191000	63980000	DUES & FEES
18113600191000	63980001	OFFICE SUPPLIES
18113600191000	63990000	GENERAL SUPPLIES
18113600191000	63990002	ATHLETIC UNIFORMS
18113600191000	63993000	GENERAL SUPPLIES BASEBALL
18113600191000	63993100	GENERAL SUPPLIES-B B
18113600191000	63993200	GENERAL SUPPLIES-FOOTBALL
18113600191000	63993300	GENERAL SUPPLIES-TRAINER
18113600191000	63993400	GENERAL SUPPLIES-BOYS GOL
18113600191000	63993500	GENERAL SUPPLIES-SWIMMING
18113600191000	63993600	GENERAL SUPPLIES-GYMNASTI
18113600191000	63993700	GENERAL SUPPLIES-TENNIS
18113600191000	63993800	GENERAL SUPPLIES-TRACK
18113600191000	63993900	GENERAL SUPPLIES-VOLLEYBA
18113600191000	63994000	GENERAL SUPPLIES-GIRLS BB
18113600191000	63994100	GENERAL SUPPLIES-GIRLS GO
18113600191000	63994200	GENERAL SUPPLIES-GIRLS TR
18113600191000	63995500	GENERAL SUPPLIES
18113600191000	63995600	GENERAL SUPPLIES-BOYS CC
18113600191000	63995700	GENERAL SUPPLIES-GIRLS CC
18113600191000	63995800	GENERAL SUPPLIES-POWERLIF
18113600191000	64110000	TRAVEL
18113600191000	64113000	EMPL TRAVEL-BASEBALL
18113600191000	64113100	EMPL TRAVEL-BOYS BB
18113600191000	64113200	EMPL TRAVEL-FOOTBALL
18113600191000	64113300	EMPL TRAVEL-TRAINER
18113600191000	64113400	EMPLOYEE TRAVEL
18113600191000	64113500	EMPLOYEE TRAVEL
18113600191000	64113600	EMPL TRAVEL-GYMNASTICS
18113600191000	64113700	EMPL TRAVEL-TENNIS
18113600191000	64113800	EMPL TRAVEL-BOYS TRACK
18113600191000	64113900	EMPL TRAVEL-VOLLEYBALL
18113600191000	64114000	EMPL TRAVEL-GIRLS B B
18113600191000	64114100	EMPLOYEE TRAVEL
18113600191000	64114200	EMPL TRAVEL-GIRLS TRACK
18113600191000	64115500	EMPL TRAVEL
18113600191000	64115800	EMPLOYEE TRAVEL
18113600191000	64115900	EMPL TRAVEL-PLAY-OFF
18113600191000	64123000	STUD TRAVEL-BASEBALL
18113600191000	64123100	STUD TRAVEL-BOYS BB



**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
18113600191000	64123200	STUD TRAVEL-FOOTBALL
18113600191000	64123300	STUD TRAVEL-TRAINER
18113600191000	64123400	STUD TRAVEL-GOLF
18113600191000	64123500	STUD TRAVEL-SWIMMING
18113600191000	64123700	STUD TRAVEL-TENNIS
18113600191000	64123800	STUD TRAVEL-BOYS TRACK
18113600191000	64123900	STUD TRAVEL-VOLLEYBALL
18113600191000	64124000	STUD TRAVEL-GIRLS BB
18113600191000	64124100	STUD TRAVEL-GIRLS GOLF
18113600191000	64124200	STUD TRAVEL-GIRLS TRACK
18113600191000	64125500	STUD TRAVEL-SOFTBALL
18113600191000	64125600	STUD TRAVEL-BOYS CC
18113600191000	64125700	STUD TRAVEL-GIRLS CC
18113600191000	64125800	STUD TRAVEL-HS POWERLIFT.
18113600191000	64125900	TRAVEL/SUBSI STUDENTS
18113600191000	64290000	ATHLETIC INSURACNE
18113600191000	64943000	STUD TRAVEL-BASEBALL
18113600191000	64943100	STUD TRAVEL-BOYS B B
18113600191000	64943200	STUD TRAVEL-FOOTBALL
18113600191000	64943300	STUD TRAVEL-TRAINER
18113600191000	64943400	STUD TRAVEL-BOYS GOLF
18113600191000	64943500	STUD TRAVEL-SWIMMING
18113600191000	64943600	STUD TRAVEL-GYMNASICS
18113600191000	64943700	STUD TRAVEL-TENNIS
18113600191000	64943800	STUD TRAVEL-BOYS TRACK
18113600191000	64943900	STUD TRAVEL-VOLLEYBALL
18113600191000	64944000	STUD TRAVEL-GIRLS B B
18113600191000	64944100	STUD TRAVEL-GIRLS GOLF
18113600191000	64944200	STUD TRAVEL-GIRLS TRACK
18113600191000	64945500	STUD TRAVEL-SOFTBALL
18113600191000	64945600	STUD TRAVEL-BOYS C C
18113600191000	64945700	STUD TRAVEL-GIRLS C C
18113600191000	64945800	STUD TRAVEL-POWERLIFTING
18113600191000	64945900	STUD TRAVEL-PLAYOFFS
18113600191000	64950000	MEMBERSHIP DUES
18113600191000	64953000	MEMBERSHIP DUES-BASEBALL
18113600191000	64970000	TROPHIES & AWARDS
18113600191000	64975900	AWARDS & TROPHIES
18113600191000	64980000	THSCA/TWHSCA DUES
18113600191000	64983000	FEES & DUES-BASEBALL
18113600191000	64983100	FEES & DUES-BOYS B B
18113600191000	64983200	FEES & DUES-FOOTBALL
18113600191000	64983300	FEES & DUES-TRAINER
18113600191000	64983400	FEES & DUES-BOYS GOLF
18113600191000	64983500	FEES & DUES-SWIMMING

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
18113600191000	64983600	FEES & DUES-GYMNASTICS
18113600191000	64983700	FEES & DUES-TENNIS
18113600191000	64983800	FEES & DUES-BOYS TRACK
18113600191000	64983900	FEES & DUES-VOLLEYBALL
18113600191000	64984000	FEES & DUES-GIRLS B B
18113600191000	64984100	FEES & DUES-GIRLS GOLF
18113600191000	64984200	FEES & DUES-GIRLS TRACK
18113600191000	64985500	FEES & DUES-SOFTBALL
18113600191000	64985600	FEES & DUES-BOYS C C
18113600191000	64985700	FEES & DUES-GIRLS C C
18113600191000	64985800	FEES & DUES-POWERLIFTING
18113600191000	64985900	FEES & DUES-PLAY-OFFS
18113600191000	64993000	MISC. OPERAT.-BASEBALL
18113600191000	64993100	MISC. OPERAT.-BOYS B B
18113600191000	64993200	MISC. OPERAT.-FOOTBALL
18113600191000	64993300	MISC. OPERAT.-TRAINER
18113600191000	64993400	MISC. OPERAT.-BOYS GOLF
18113600191000	64993500	MISC. OPERAT.-SWIMMING
18113600191000	64993600	MISC. OPERAT.-GYMNASTICS
18113600191000	64993700	MISC. OPERAT.-TENNIS
18113600191000	64993800	MISC. OPERAT.-BOYS TRACK
18113600191000	64993900	MISC. OPERAT.-VOLLEYBALL
18113600191000	64994000	MISC. OPERAT.-GIRLS B B
18113600191000	64994100	MISC. OPERAT.-GIRLS GOLF
18113600191000	64994200	MISC. OPERAT.-GIRLS TRACK
18113600191000	64995500	MISC. OPERAT.-SOFTBALL
18113600191000	64995600	MISC. OPERAT.-BOYS C C
18113600191000	64995700	MISC. OPERAT.-GIRLS C C
18113600191000	64995800	MISC. OPERAT.-POWERLIFTIN
18113604191000	61120000	SUBSITUTE TEACHER SAL
18113604191000	61120001	SUBSTITUTE-SCHOOL RELATED
18113604191000	61190000	PROFESSIONAL PAYROLL
18113604191000	61280000	OVERTIME/EXTRA DUTY
18113604191000	61410000	SOC SECURITY/MEDICARE
18113604191000	61420000	GROUP HEALTH/LIFE INS
18113604191000	61430000	WORKERS COMP
18113604191000	61450000	UNEMPLOYMENT COMP
18113604191000	61460000	TEA RETIREMENT/TRS CARE
18113604191000	62190000	PROFESSIONAL SERVICES
18113604191000	62193100	GAME LABOR-N/E BOYS BB
18113604191000	62193200	GAME LABOR-N/E FOOTBALL
18113604191000	62193600	GAME LABO-N/E GYMNASTICS
18113604191000	62193900	GAME LABOR-N/E VOLLEYBALL
18113604191000	62194000	GAME LABOR-N/E GIRLS BB
18113604191000	62493200	EQUIP REPAIRS FOOTBALL

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
18113604191000	63993100	GENERAL SUPPLIES-B B
18113604191000	63993200	GENERAL SUPPLIES-FOOTBALL
18113604191000	63993600	GENERAL SUPPLIES-GYMNASTI
18113604191000	63993700	GENERAL SUPPLIES-TENNIS
18113604191000	63993800	GENERAL SUPPLIES-TRACK
18113604191000	63993900	GENERAL SUPPLIES-VOLLEYBA
18113604191000	63994000	GENERAL SUPPLIES-GIRLS BB
18113604191000	63994200	GENERAL SUPPLIES-GIRLS TR
18113604191000	63995600	GENERAL SUPPLIES-BOYS CC
18113604191000	63995700	GENERAL SUPPLIES-GIRLS CC
18113604191000	64120000	TRAVEL/SUBSI STUDENTS
18113604191000	64123100	STUD TRAVEL-BOYS BB
18113604191000	64123200	STUD TRAVEL-FOOTBALL
18113604191000	64123700	STUD TRAVEL-TENNIS
18113604191000	64123800	STUD TRAVEL-BOYS TRACK
18113604191000	64123900	STUD TRAVEL-VOLLEYBALL
18113604191000	64124000	STUD TRAVEL-GIRLS BB
18113604191000	64124200	STUD TRAVEL-GIRLS TRACK
18113604191000	64290000	ATHLETIC INSURACNE
18113604191000	64940000	STUDENT TRAVEL
18113604191000	64943100	STUD TRAVEL-BOYS B B
18113604191000	64943200	STUD TRAVEL-FOOTBALL
18113604191000	64943600	STUD TRAVEL-GYMNASICS
18113604191000	64943700	STUD TRAVEL-TENNIS
18113604191000	64943800	STUD TRAVEL-BOYS TRACK
18113604191000	64943900	STUD TRAVEL-VOLLEYBALL
18113604191000	64944000	STUD TRAVEL-GIRLS B B
18113604191000	64944200	STUD TRAVEL-GIRLS TRACK
18113604191000	64983600	FEES & DUES-GYMNASTICS
18113604191000	64983700	FEES & DUES-TENNIS
18113604191000	64983800	FEES & DUES-BOYS TRACK
18113604191000	64984200	FEES & DUES-GIRLS TRACK
18113604191000	64990000	MISC. OPERATING SERVICES
18113604191000	64993100	MISC. OPERAT.-BOYS B B
18113604191000	64993700	MISC. OPERAT.-TENNIS
18113604191000	64993800	MISC. OPERAT.-BOYS TRACK
18113604191000	64993900	MISC. OPERAT.-VOLLEYBALL
18113604191000	64994000	MISC. OPERAT.-GIRLS B B
18113604191000	64994200	MISC. OPERAT.-GIRLS TRACK
18113699991000	61280000	OVERTIME/EXTRA DUTY
18113699991000	61410000	SOC SECURITY/MEDICARE
18113699991000	61420000	GROUP HEALTH/LIFE INS
18113699991000	61430000	WORKERS COMP
18113699991000	61450000	UNEMPLOYMENT COMP
18113699991000	61460000	TEA RETIREMENT/TRS CARE

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
18113699991000	63990000	GENERAL SUPPLIES
18115100191000	62560000	TELEPHONE EXPENSE
18115200191000	62193200	GAME LABOR-N/E FOOTBALL
<b>General Fund 199:</b>		
19910000000000	89110100	OPERAT TRANS OUT/FOOD SER
19910000000000	89110200	OPERAT TRANS OUT/ATHLETIC
19911100111000	61120000	SUBSTITUTE TEACHER SAL
19911100111000	61120001	SUBSTITUTE-SCHOOL RELATED
19911100111000	61190000	PROFESSIONAL PAYROLL
19911100111000	61280000	OVERTIME/EXTRA DUTY
19911100111000	61410000	SOC SECURITY/MEDICARE
19911100111000	61420000	GROUP HEALTH/LIFE INS
19911100111000	61430000	WORKERS COMP
19911100111000	61450000	UNEMPLOYMENT COMP
19911100111000	61460000	TEA RETIREMENT/TRS CARE
19911100111000	62190000	PROFESSIONAL SERVICES
19911100111000	62190300	PROFESSIONAL SERVICES
19911100111000	62190400	PROF SVS CHOIR
19911100111000	62192100	PROF SVS SPEECH
19911100111000	62194600	PROF SVS THEATRE ARTS
19911100111000	62490000	OTHER REPAIR SERVICES
19911100111000	62490300	EQUIPMENT REPAIR-BAND
19911100111000	62490800	REPAIRS HS SCIENCE
19911100111000	62491300	EQUIPMENT REP-FOREIGN LAN
19911100111000	62691100	VEHICLE RENTAL-DRIVER ED
19911100111000	62694600	OTHER RENTALS THEARE ARTS
19911100111000	62990000	MISC. OPERATING SERVICES
19911100111000	62990300	MISC CONTRACTED SERV-BAND
19911100111000	62990400	MISC.CONTRACTED SRV-CHOIR
19911100111000	63210000	TEXTBOOKS
19911100111000	63210800	TEXTBOOKS
19911100111000	63211200	TEXTBOOKS-ENG/LANG ARTS
19911100111000	63291200	READ MATERIAL-ENG/LANG AR
19911100111000	63292100	READ MATERIAL SPEECH
19911100111000	63980300	LETTERJACKETS
19911100111000	63982700	SUPPLIES-ICM & CCNA
19911100111000	63990000	GENERAL SUPPLIES
19911100111000	63990100	MERIT & GRADUATION
19911100111000	63990200	SUPPLIES-ART
19911100111000	63990300	BAND SUPPLIES
19911100111000	63990400	SUPPLIES-CHOIR
19911100111000	63990500	GIRLS PE SUPPLIES
19911100111000	63990600	BOYS PE SUPPLIES
19911100111000	63990610	SUPPLIES-SPORTS MEDICINE
19911100111000	63990800	SUPPLIES SCIENCE

**SEMINOLE ISD  
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Budget Unit	Account Code	Account Title
19911100111000	63990900	SUPPLIES-VIDEO TECHNOLOGY
19911100111000	63991100	SUPPLIES-DRIVER'S ED.
19911100111000	63991200	SUPPLIES-ENGLISH
19911100111000	63991300	SUPPLIES-FOREIGN LANG
19911100111000	63991400	SUPPLIES HEALTH
19911100111000	63991800	SUPPLIES/MATH
19911100111000	63991900	JOURNALISM SUPPLIES
19911100111000	63992000	SUPPLIES-SOCIAL STUDIES
19911100111000	63992100	SUPPLIES SPEECH
19911100111000	63992200	SUPPLIES-TEEN LEADERSHIP
19911100111000	63992500	SUPPLIES NAT HONOR SOC
19911100111000	63992700	SUPPLIES-BCIS
19911100111000	63994400	SUPPLIES-TECH. COORDINATR
19911100111000	63994600	GEN SUPPLIES/DRAMA
19911100111000	63994900	SUPPLIES-TECH INTEGRATION
19911100111000	63997000	SUPPLIES PSYCHOLOGY
19911100111000	64110400	CHOIR EMPLOYEE TRAVEL
19911100111000	64110900	TRAVEL & SUBS-EMPLOYEES
19911100111000	64112100	EMPLOYEE TRAVEL SPEECH
19911100111000	64114900	TRAVEL-TECH INTEGRATION
19911100111000	64120200	TRAVEL & SUBS-STUDENTS
19911100111000	64120800	TRAVEL STUDENT SCIENCE
19911100111000	64121300	STUDENT TRAVEL FOREIGN LA
19911100111000	64121900	STUDENT TRAVEL PUBLICATIO
19911100111000	64122100	STUDENT TRAVEL SPEECH
19911100111000	64122500	STUDENT TRAVEL NHS
19911100111000	64125900	TRAVEL/SUBSI STUDENTS
19911100111000	64127000	STUDENT TRAVEL PSYCHOLGY
19911100111000	64950000	MEMBERSHIP DUES
19911100111000	64990000	MISC. OPERATING SERVICES
19911100111000	64990300	MISC OPERT COST BAND
19911100111000	64990400	CHOIR AWARD FEES & DUES
19911100111000	64991300	AWARD&FEES FOREIGN LANG
19911100111000	64992100	AWARDS & FEES SPEECH
19911100122000	61120000	SUBSITUTE TEACHER SAL
19911100122000	61190000	PROFESSIONAL PAYROLL
19911100122000	61410000	SOC SECURITY/MEDICARE
19911100122000	61420000	GROUP HEALTH/LIFE INS
19911100122000	61430000	WORKERS COMP
19911100122000	61450000	UNEMPLOYMENT COMP
19911100122000	61460000	TEA RETIREMENT/TRS CARE
19911100122000	62491500	CONTRACTED MAINT/REPAIR
19911100122000	62491700	EQUIP REPAIR- I/T
19911100122000	62492600	EQUIP REPAIR AUTO MECH
19911100122000	62692600	RAG RENTAL AUTO MECH

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Budget Unit	Account Code	Account Title
19911100122000	62992600	MISC CONT SVS AUTO MECH
19911100122000	63991000	SUPPLIES CAREER PREP.&BCI
19911100122000	63991500	SUPPLIES-FAMILY/CONSUMER
19911100122000	63991700	SUPPLIES INDUSTRIAL TECH
19911100122000	63992400	SUPPLIES AG. SCIENCE &TEC
19911100122000	63992600	SUPPLIES TRADE &INDUST.ED
19911100122000	63992800	SUPPLIES-COSMETOLOGY
19911100122000	63996600	SUPPLIES FACES
19911100122000	64121000	TRAVEL & SUBS-STUDENTS
19911100122000	64121500	STUDENT TRAVEL-FAMILY/CO
19911100122000	64121700	STUDENT TRAVEL I/T
19911100122000	64992600	MIS OPER COST AUTO MECH
19911100122000	64992800	MISC OPER COST COSMETOLOG
19911100123000	61120000	SUBSTITUTE TEACHER SAL
19911100123000	61190000	PROFESSIONAL PAYROLL
19911100123000	61290000	SUPPORT STAFF SALARIES
19911100123000	61410000	SOC SECURITY/MEDICARE
19911100123000	61420000	GROUP HEALTH/LIFE INS
19911100123000	61430000	WORKERS COMP
19911100123000	61450000	UNEMPLOYMENT COMP
19911100123000	61460000	TEA RETIREMENT/TRS CARE
19911100123000	63992300	YSUPPLIES-CONTENT MASTERY
19911100123000	63996600	SUPPLIES FACES
19911100123000	63996900	SUPPLIES SPEC ED RES
19911100123000	64126600	STUDENT TRAVL SP ED FACES
19911100125000	61190000	PROFESSIONAL PAYROLL
19911100125000	61410000	SOC SECURITY/MEDICARE
19911100125000	61420000	GROUP HEALTH/LIFE INS
19911100125000	61430000	WORKERS COMP
19911100125000	61450000	UNEMPLOYMENT COMP
19911100125000	61460000	TEA RETIREMENT/TRS CARE
19911100125000	63996200	SUPLIES ESL
19911100125000	64126200	STUDENT TRAVEL
19911100130000	61120000	SUBSTITUTE TEACHER SAL
19911100130000	61290000	SUPPORT STAFF SALARIES
19911100130000	61410000	SOC SECURITY/MEDICARE
19911100130000	61420000	GROUP HEALTH/LIFE INS
19911100130000	61430000	WORKERS COMP
19911100130000	61450000	UNEMPLOYMENT COMP
19911100130000	61460000	TEA RETIREMENT/TRS CARE
19911100199000	62690000	RENTALS-OPERATING LEASES
19911100211000	61120000	SUBSTITUTE TEACHER SAL
19911100211000	61120001	SUBSTITUTE-SCHOOL RELATED
19911100211000	61190000	PROFESSIONAL PAYROLL
19911100211000	61280000	OVERTIME/EXTRA DUTY

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Budget Unit	Account Code	Account Title
19911100211000	61410000	SOC SECURITY/MEDICARE
19911100211000	61420000	GROUP HEALTH/LIFE INS
19911100211000	61430000	WORKERS COMP
19911100211000	61450000	UNEMPLOYMENT COMP
19911100211000	61460000	TEA RETIREMENT/TRS CARE
19911100211000	62190000	PROFESSIONAL SERVICES
19911100211000	62230000	STUDENT TUITION-NONSCHOOL
19911100211000	62390000	ESC SERVICES
19911100211000	62690000	RENTALS-OPERATING LEASES
19911100211000	62990000	MISC. OPERATING SERVICES
19911100211000	63290000	READING MATERIALS
19911100211000	63990000	GENERAL SUPPLIES
19911100211000	64110000	TRAVEL
19911100211000	64990000	MISC. OPERATING SERVICES
19911100225000	61190000	PROFESSIONAL PAYROLL
19911100225000	61410000	SOC SECURITY/MEDICARE
19911100225000	61420000	GROUP HEALTH/LIFE INS
19911100225000	61430000	WORKERS COMP
19911100225000	61450000	UNEMPLOYMENT COMP
19911100225000	61460000	TEA RETIREMENT/TRS CARE
19911100230000	61120000	SUBSTITUTE TEACHER SAL
19911100230000	61190000	PROFESSIONAL PAYROLL
19911100230000	61280000	OVERTIME/EXTRA DUTY
19911100230000	61290000	SUPPORT STAFF SALARIES
19911100230000	61410000	SOC SECURITY/MEDICARE
19911100230000	61420000	GROUP HEALTH/LIFE INS
19911100230000	61430000	WORKERS COMP
19911100230000	61450000	UNEMPLOYMENT COMP
19911100230000	61460000	TEA RETIREMENT/TRS CARE
19911100299000	62690000	RENTALS-OPERATING LEASES
19911104111000	61120000	SUBSTITUTE TEACHER SAL
19911104111000	61120001	SUBSTITUTE-SCHOOL RELATED
19911104111000	6119	BASIC ED SALARY
19911104111000	61190000	PROFESSIONAL PAYROLL
19911104111000	61280000	OVERTIME/EXTRA DUTY
19911104111000	6141	SOCIAL SECURITY/MEDICARE
19911104111000	61410000	SOC SECURITY/MEDICARE
19911104111000	61420000	GROUP HEALTH/LIFE INS
19911104111000	61430000	WORKERS COMP
19911104111000	61450000	UNEMPLOYMENT COMP
19911104111000	61460000	TEA RETIREMENT/TRS CARE
19911104111000	62190000	PROFESSIONAL SERVICES
19911104111000	62190300	PROFESSIONAL SERVICES
19911104111000	62190400	PROF SVS CHOIR
19911104111000	62490000	OTHER REPAIR SERVICES

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Budget Unit	Account Code	Account Title
19911104111000	62490300	EQUIPMENT REPAIR-BAND
19911104111000	62491500	CONTRACTED MAINT/REPAIR
19911104111000	63990000	GENERAL SUPPLIES
19911104111000	63990200	SUPPLIES-ART
19911104111000	63990300	BAND SUPPLIES
19911104111000	63990400	SUPPLIES-CHOIR
19911104111000	63990500	GIRLS PE SUPPLIES
19911104111000	63990600	BOYS PE SUPPLIES
19911104111000	63990700	SUPPLIES/READING
19911104111000	63990800	SUPPLIES SCIENCE
19911104111000	63991200	SUPPLIES-ENGLISH
19911104111000	63991500	SUPPLIES-FAMILY/CONSUMER
19911104111000	63991700	SUPPLIES INDUSTRIAL TECH
19911104111000	63991800	SUPPLIES/MATH
19911104111000	63992000	SUPPLIES-SOCIAL STUDIES
19911104111000	63992400	SUPPLIES AG. SCIENCE &TEC
19911104111000	63994400	SUPPLIES-TECH. COORDINATR
19911104111000	63994600	GEN SUPPLIES/DRAMA
19911104111000	63997900	STUDENT A/R SERVER
19911104111000	63998200	GENERAL SUPPLIES
19911104111000	64112300	STAFF TRAVEL-CONTENT MAST
19911104111000	64127900	TRAVEL-AWARD DAYS
19911104111000	64990000	MISC. OPERATING SERVICES
19911104111000	64991200	MISC. OPERATING COSTS
19911104111000	64991800	MISC OPERATING COSTS
19911104111000	64992000	MISC OPERATING COSTS
19911104121000	6119	BASIC ED SALARY
19911104121000	61190000	PROFESSIONAL PAYROLL
19911104121000	61410000	SOC SECURITY/MEDICARE
19911104121000	61420000	GROUP HEALTH/LIFE INS
19911104121000	61430000	WORKERS COMP
19911104121000	61450000	UNEMPLOYMENT COMP
19911104121000	61460000	TEA RETIREMENT/TRS CARE
19911104121000	63394700	TESTING MATERIAL G/T
19911104121000	63994700	SUPPLIES G/T
19911104122000	61120000	SUBSITUTE TEACHER SAL
19911104122000	6119	BASIC ED SALARY
19911104122000	61190000	PROFESSIONAL PAYROLL
19911104122000	61410000	SOC SECURITY/MEDICARE
19911104122000	61420000	GROUP HEALTH/LIFE INS
19911104122000	61430000	WORKERS COMP
19911104122000	61450000	UNEMPLOYMENT COMP
19911104122000	61460000	TEA RETIREMENT/TRS CARE
19911104123000	61120000	SUBSITUTE TEACHER SAL
19911104123000	6119	BASIC ED SALARY



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Budget Unit	Account Code	Account Title
19911104123000	61190000	PROFESSIONAL PAYROLL
19911104123000	6129	SALARY SUPPORT STAFF
19911104123000	61290000	SUPPORT STAFF SALARIES
19911104123000	61410000	SOC SECURITY/MEDICARE
19911104123000	61420000	GROUP HEALTH/LIFE INS
19911104123000	61430000	WORKERS COMP
19911104123000	61450000	UNEMPLOYMENT COMP
19911104123000	61460000	TEA RETIREMENT/TRS CARE
19911104123000	63992300	YSUPPLIES-CONTENT MASTERY
19911104125000	6119	BASIC ED SALARY
19911104125000	61190000	PROFESSIONAL PAYROLL
19911104125000	61410000	SOC SECURITY/MEDICARE
19911104125000	61420000	GROUP HEALTH/LIFE INS
19911104125000	61430000	WORKERS COMP
19911104125000	61450000	UNEMPLOYMENT COMP
19911104125000	61460000	TEA RETIREMENT/TRS CARE
19911104125000	63996200	SUPLIES ESL
19911104130000	61120000	SUBSITUTE TEACHER SAL
19911104130000	6129	SALARY SUPPORT STAFF
19911104130000	61290000	SUPPORT STAFF SALARIES
19911104130000	61410000	SOC SECURITY/MEDICARE
19911104130000	61420000	GROUP HEALTH/LIFE INS
19911104130000	61430000	WORKERS COMP
19911104130000	61450000	UNEMPLOYMENT COMP
19911104130000	61460000	TEA RETIREMENT/TRS CARE
19911104199000	62690000	RENTALS-OPERATING LEASES
19911110111000	61120000	SUBSITUTE TEACHER SAL
19911110111000	61120001	SUBSTITUTE-SCHOOL RELATED
19911110111000	61190000	PROFESSIONAL PAYROLL
19911110111000	61280000	OVERTIME/EXTRA DUTY
19911110111000	61410000	SOC SECURITY/MEDICARE
19911110111000	61420000	GROUP HEALTH/LIFE INS
19911110111000	61430000	WORKERS COMP
19911110111000	61450000	UNEMPLOYMENT COMP
19911110111000	61460000	TEA RETIREMENT/TRS CARE
19911110111000	62190000	PROFESSIONAL SERVICES
19911110111000	62490000	OTHER REPAIR SERVICES
19911110111000	62496000	EQP REPAIR/JOSTENS LAB
19911110111000	62596000	OTHER UTILITIES/CABLE
19911110111000	62990000	MISC. OPERATING SERVICES
19911110111000	63217600	TEXTBOOKS 4TH GRADE
19911110111000	63217700	TEXTBOOKS/5TH GRADE
19911110111000	63980000	DUES & FEES
19911110111000	63990000	GENERAL SUPPLIES
19911110111000	63990200	SUPPLIES-ART

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Budget Unit	Account Code	Account Title
19911110111000	63990500	GIRLS PE SUPPLIES
19911110111000	63990600	BOYS PE SUPPLIES
19911110111000	63994400	SUPPLIES-TECH. COORDINATR
19911110111000	63994401	SCI-LEARNING INCENTIVES
19911110111000	63994900	SUPPLIES-TECH INTEGRATION
19911110111000	63996000	JOSTEN'S STORE
19911110111000	63996700	SUPPLIES/MUSIC
19911110111000	63996701	5TH GRADE MUSICAL
19911110111000	63997600	SUPPLIES 4TH GRADE
19911110111000	63997700	SUPPLIES/5TH GRADE
19911110111000	64110000	TRAVEL
19911110111000	64110200	STAFF DEVELOP TRAVEL-ART
19911110111000	64114900	TRAVEL-TECH INTEGRATION
19911110111000	64115900	EMPL TRAVEL-PLAY-OFF
19911110111000	64120000	TRAVEL/SUBSI STUDENTS
19911110111000	64125900	TRAVEL/SUBSI STUDENTS
19911110111000	64127600	STUDENT TRAVEL/4TH GRADE
19911110111000	64127700	STUDENT TRAVEL/5TH GRADE
19911110111000	64994401	SCI-LEARNING INCENTIVES
19911110111000	64995900	FEES/DUES ABOVE DISTRICT
19911110121000	61190000	PROFESSIONAL PAYROLL
19911110121000	61410000	SOC SECURITY/MEDICARE
19911110121000	61420000	GROUP HEALTH/LIFE INS
19911110121000	61430000	WORKERS COMP
19911110121000	61450000	UNEMPLOYMENT COMP
19911110121000	61460000	TEA RETIREMENT/TRS CARE
19911110121000	63394700	TESTING MATERIAL G/T
19911110121000	63994700	SUPPLIES G/T
19911110121000	64114700	EMPLOYEE TRAVEL G/T
19911110123000	61120000	SUBSITUTE TEACHER SAL
19911110123000	61190000	PROFESSIONAL PAYROLL
19911110123000	61280000	OVERTIME/EXTRA DUTY
19911110123000	61290000	SUPPORT STAFF SALARIES
19911110123000	61410000	SOC SECURITY/MEDICARE
19911110123000	61420000	GROUP HEALTH/LIFE INS
19911110123000	61430000	WORKERS COMP
19911110123000	61450000	UNEMPLOYMENT COMP
19911110123000	61460000	TEA RETIREMENT/TRS CARE
19911110123000	62190000	PROFESSIONAL SERVICES
19911110123000	63990000	GENERAL SUPPLIES
19911110123000	63992300	YSUPPLIES-CONTENT MASTERY
19911110123000	64120000	TRAVEL/SUBSI STUDENTS
19911110125000	61190000	PROFESSIONAL PAYROLL
19911110125000	61410000	SOC SECURITY/MEDICARE
19911110125000	61420000	GROUP HEALTH/LIFE INS

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Budget Unit	Account Code	Account Title
19911110125000	61430000	WORKERS COMP
19911110125000	61450000	UNEMPLOYMENT COMP
19911110125000	61460000	TEA RETIREMENT/TRS CARE
19911110125000	63996200	SUPLIES ESL
19911110130000	61120000	SUBSITUTE TEACHER SAL
19911110130000	61290000	SUPPORT STAFF SALARIES
19911110130000	61410000	SOC SECURITY/MEDICARE
19911110130000	61420000	GROUP HEALTH/LIFE INS
19911110130000	61430000	WORKERS COMP
19911110130000	61450000	UNEMPLOYMENT COMP
19911110130000	61460000	TEA RETIREMENT/TRS CARE
19911110199000	62690000	RENTALS-OPERATING LEASES
19911110211000	61120000	SUBSITUTE TEACHER SAL
19911110211000	61120001	SUBSTITUTE-SCHOOL RELATED
19911110211000	61190000	PROFESSIONAL PAYROLL
19911110211000	61280000	OVERTIME/EXTRA DUTY
19911110211000	61410000	SOC SECURITY/MEDICARE
19911110211000	61420000	GROUP HEALTH/LIFE INS
19911110211000	61430000	WORKERS COMP
19911110211000	61450000	UNEMPLOYMENT COMP
19911110211000	61460000	TEA RETIREMENT/TRS CARE
19911110211000	62190000	PROFESSIONAL SERVICES
19911110211000	62490000	OTHER REPAIR SERVICES
19911110211000	62990000	MISC. OPERATING SERVICES
19911110211000	63990000	GENERAL SUPPLIES
19911110211000	63990200	SUPPLIES-ART
19911110211000	63990600	BOYS PE SUPPLIES
19911110211000	63991200	SUPPLIES-ENGLISH
19911110211000	63992900	GENERAL SUPPLIES
19911110211000	63994401	SCI-LEARNING INCENTIVES
19911110211000	63996700	SUPPLIES/MUSIC
19911110211000	63997400	SUPPLIES 2ND GRADE
19911110211000	63997500	SUPPLIES 3RD GRADE
19911110211000	63997900	STUDENT A/R SERVER
19911110211000	64110000	TRAVEL
19911110211000	64110200	STAFF DEVELOP TRAVEL-ART
19911110211000	64116700	EMPLOYEE TRAVEL/MUSIC
19911110211000	64120000	TRAVEL/SUBSI STUDENTS
19911110221000	61190000	PROFESSIONAL PAYROLL
19911110221000	61410000	SOC SECURITY/MEDICARE
19911110221000	61420000	GROUP HEALTH/LIFE INS
19911110221000	61430000	WORKERS COMP
19911110221000	61450000	UNEMPLOYMENT COMP
19911110221000	61460000	TEA RETIREMENT/TRS CARE
19911110221000	63994700	SUPPLIES G/T

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Budget Unit	Account Code	Account Title
19911110223000	61120000	SUBSTITUTE TEACHER SAL
19911110223000	61190000	PROFESSIONAL PAYROLL
19911110223000	61290000	SUPPORT STAFF SALARIES
19911110223000	61410000	SOC SECURITY/MEDICARE
19911110223000	61420000	GROUP HEALTH/LIFE INS
19911110223000	61430000	WORKERS COMP
19911110223000	61450000	UNEMPLOYMENT COMP
19911110223000	61460000	TEA RETIREMENT/TRS CARE
19911110223000	62192300	PROFESSIONAL SVS
19911110223000	63990000	GENERAL SUPPLIES
19911110225000	61190000	PROFESSIONAL PAYROLL
19911110225000	61410000	SOC SECURITY/MEDICARE
19911110225000	61420000	GROUP HEALTH/LIFE INS
19911110225000	61430000	WORKERS COMP
19911110225000	61450000	UNEMPLOYMENT COMP
19911110225000	61460000	TEA RETIREMENT/TRS CARE
19911110225000	63990000	GENERAL SUPPLIES
19911110225000	63996200	SUPLIES ESL
19911110230000	61120000	SUBSTITUTE TEACHER SAL
19911110230000	61290000	SUPPORT STAFF SALARIES
19911110230000	61410000	SOC SECURITY/MEDICARE
19911110230000	61420000	GROUP HEALTH/LIFE INS
19911110230000	61430000	WORKERS COMP
19911110230000	61450000	UNEMPLOYMENT COMP
19911110230000	61460000	TEA RETIREMENT/TRS CARE
19911110299000	62690000	RENTALS-OPERATING LEASES
19911110311000	61120000	SUBSTITUTE TEACHER SAL
19911110311000	61120001	SUBSTITUTE-SCHOOL RELATED
19911110311000	61190000	PROFESSIONAL PAYROLL
19911110311000	61280000	OVERTIME/EXTRA DUTY
19911110311000	61410000	SOC SECURITY/MEDICARE
19911110311000	61420000	GROUP HEALTH/LIFE INS
19911110311000	61430000	WORKERS COMP
19911110311000	61450000	UNEMPLOYMENT COMP
19911110311000	61460000	TEA RETIREMENT/TRS CARE
19911110311000	62199200	PROF SERV TECHNOLOGY
19911110311000	62490000	OTHER REPAIR SERVICES
19911110311000	62690000	RENTALS-OPERATING LEASES
19911110311000	62990000	MISC. OPERATING SERVICES
19911110311000	63290000	READING MATERIALS
19911110311000	63990000	GENERAL SUPPLIES
19911110311000	63990600	BOYS PE SUPPLIES
19911110311000	63996700	SUPPLIES/MUSIC
19911110311000	63997100	GENERAL SUPPLIES-PRE-K
19911110311000	63997200	GENERAL SUPPLIES-KINDERGA

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Budget Unit	Account Code	Account Title
19911110311000	63997300	GENERAL SUPPLIES-1ST GRAD
19911110311000	64120000	TRAVEL/SUBSI STUDENTS
19911110311000	64121000	TRAVEL & SUBS-STUDENTS
19911110311000	64990000	MISC. OPERATING SERVICES
19911110321000	61190000	PROFESSIONAL PAYROLL
19911110321000	61410000	SOC SECURITY/MEDICARE
19911110321000	61420000	GROUP HEALTH/LIFE INS
19911110321000	61430000	WORKERS COMP
19911110321000	61450000	UNEMPLOYMENT COMP
19911110321000	61460000	TEA RETIREMENT/TRS CARE
19911110321000	63994700	SUPPLIES G/T
19911110323000	61120000	SUBSTITUTE TEACHER SAL
19911110323000	61190000	PROFESSIONAL PAYROLL
19911110323000	61290000	SUPPORT STAFF SALARIES
19911110323000	61410000	SOC SECURITY/MEDICARE
19911110323000	61420000	GROUP HEALTH/LIFE INS
19911110323000	61430000	WORKERS COMP
19911110323000	61450000	UNEMPLOYMENT COMP
19911110323000	61460000	TEA RETIREMENT/TRS CARE
19911110323000	63392300	TESTING MATERIAL
19911110323000	63992300	YSUPPLIES-CONTENT MASTERY
19911110325000	61190000	PROFESSIONAL PAYROLL
19911110325000	61410000	SOC SECURITY/MEDICARE
19911110325000	61420000	GROUP HEALTH/LIFE INS
19911110325000	61430000	WORKERS COMP
19911110325000	61450000	UNEMPLOYMENT COMP
19911110325000	61460000	TEA RETIREMENT/TRS CARE
19911110325000	63996200	SUPLIES ESL
19911110325000	64996200	MISC OPERATING COST
19911110330000	61120000	SUBSTITUTE TEACHER SAL
19911110330000	61280000	OVERTIME/EXTRA DUTY
19911110330000	61290000	SUPPORT STAFF SALARIES
19911110330000	61410000	SOC SECURITY/MEDICARE
19911110330000	61420000	GROUP HEALTH/LIFE INS
19911110330000	61430000	WORKERS COMP
19911110330000	61450000	UNEMPLOYMENT COMP
19911110330000	61460000	TEA RETIREMENT/TRS CARE
19911199911000	61190000	PROFESSIONAL PAYROLL
19911199911000	61410000	SOC SECURITY/MEDICARE
19911199911000	61420000	GROUP HEALTH/LIFE INS
19911199911000	61430000	WORKERS COMP
19911199911000	61440000	TRS ON-BEHALF PAYMENTS
19911199911000	61450000	UNEMPLOYMENT COMP
19911199911000	61460000	TEA RETIREMENT/TRS CARE
19911199911000	63999201	WARRANTY REPLACEMENTS

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19911199923000	61199000	SALRIES-PROFESSIONAL
19911199923000	61410000	SOC SECURITY/MEDICARE
19911199923000	61420000	GROUP HEALTH/LIFE INS
19911199923000	61430000	WORKERS COMP
19911199923000	61450000	UNEMPLOYMENT COMP
19911199923000	61460000	TEA RETIREMENT/TRS CARE
19911199923000	62239000	RESIDENTIAL PLACE SPE ED
19911199923000	63992900	GENERAL SUPPLIES
19911199923000	63999001	GENERAL SUPPLIES-HOMEBOUN
19911199923000	63999002	SUPPLIES-DYSLEXIA
19911199923000	63999029	SUPPLIES-GED
19911199923000	64112900	TRAVEL SUBS/EMPLOYEES
19911199923000	64119000	TRAVEL & SUBS
19911199923000	64119002	TRAVEL-DYSLEXIA
19911199923000	64119029	TRAVEL-GED
19911199923000	64999029	FEES-GED
19911199930000	61290000	SUPPORT STAFF SALARIES
19911199930000	61410000	SOC SECURITY/MEDICARE
19911199930000	61420000	GROUP HEALTH/LIFE INS
19911199930000	61430000	WORKERS COMP
19911199930000	61450000	UNEMPLOYMENT COMP
19911199930000	61460000	TEA RETIREMENT/TRS CARE
19911199931000	63990000	GENERAL SUPPLIES
19911199931000	64990000	MISC. OPERATING SERVICES
19911199999000	61280002	EXTRA DUTY-TAKS REMEDIAT.
19911199999000	61410000	SOC SECURITY/MEDICARE
19911199999000	61430000	WORKERS COMP
19911199999000	61450000	UNEMPLOYMENT COMP
19911199999000	61460000	TEA RETIREMENT/TRS CARE
19911199999000	62199700	CONSULTANTS
19911199999000	62699200	OPERATING RENTALS
19911199999000	62699701	RENTALS-ADULT BASIC ED.
19911199999000	63989200	SOFTWARE UPGRADES
19911199999000	63999200	GENERAL SUPPLIES
19911199999000	63999700	SUPPLIES CURR DIR
19911199999000	63999701	SUPPLIES-ADULT BASIC ED.
19911199999000	63999800	GENERAL SUPPLIES
19911199999000	64119701	TRAVEL-ADULT BASIC ED.
19911199999000	64119999	TRAVEL-CC CLEARING ACCT
19911199999000	66399200	CAPITAL OUTLAY > \$5,000
19911200130000	61280000	OVERTIME/EXTRA DUTY
19911200130000	61290000	SUPPORT STAFF SALARIES
19911200130000	61420000	GROUP HEALTH/LIFE INS
19911200130000	61430000	WORKERS COMP
19911200130000	61450000	UNEMPLOYMENT COMP

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19911200130000	61460000	TEA RETIREMENT/TRS CARE
19911200199000	61190000	PROFESSIONAL PAYROLL
19911200199000	61420000	GROUP HEALTH/LIFE INS
19911200199000	61430000	WORKERS COMP
19911200199000	61450000	UNEMPLOYMENT COMP
19911200199000	61460000	TEA RETIREMENT/TRS CARE
19911200199000	62494500	CONT MAINT/REP LIBRARY
19911200199000	62994500	MISC CONT SVS LIBRARY
19911200199000	63294500	LIBRARY BOOKS
19911200199000	63994500	SUPPLIES
19911200199000	64114500	TRAVEL/SUBSI EMPLOYEES
19911200199000	64994500	MISC. OPERATING EXPENSE
19911204130000	61120000	SUBSITUTE TEACHER SAL
19911204130000	61290000	SUPPORT STAFF SALARIES
19911204130000	61410000	SOC SECURITY/MEDICARE
19911204130000	61420000	GROUP HEALTH/LIFE INS
19911204130000	61430000	WORKERS COMP
19911204130000	61450000	UNEMPLOYMENT COMP
19911204130000	61460000	TEA RETIREMENT/TRS CARE
19911204199000	61120000	SUBSITUTE TEACHER SAL
19911204199000	6119	BASIC ED SALARY
19911204199000	61190000	PROFESSIONAL PAYROLL
19911204199000	6129	SALARY SUPPORT STAFF
19911204199000	61290000	SUPPORT STAFF SALARIES
19911204199000	61410000	SOC SECURITY/MEDICARE
19911204199000	61420000	GROUP HEALTH/LIFE INS
19911204199000	61430000	WORKERS COMP
19911204199000	61450000	UNEMPLOYMENT COMP
19911204199000	61460000	TEA RETIREMENT/TRS CARE
19911204199000	62494500	CONT MAINT/REP LIBRARY
19911204199000	63994500	SUPPLIES
19911204199000	64114500	TRAVEL/SUBSI EMPLOYEES
19911204199000	64990000	MISC. OPERATING SERVICES
19911210130000	61290000	SUPPORT STAFF SALARIES
19911210130000	61410000	SOC SECURITY/MEDICARE
19911210130000	61420000	GROUP HEALTH/LIFE INS
19911210130000	61430000	WORKERS COMP
19911210130000	61450000	UNEMPLOYMENT COMP
19911210130000	61460000	TEA RETIREMENT/TRS CARE
19911210199000	61190000	PROFESSIONAL PAYROLL
19911210199000	61410000	SOC SECURITY/MEDICARE
19911210199000	61420000	GROUP HEALTH/LIFE INS
19911210199000	61430000	WORKERS COMP
19911210199000	61450000	UNEMPLOYMENT COMP
19911210199000	61460000	TEA RETIREMENT/TRS CARE

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19911210199000	62194500	PROFESSIONAL SERVICES
19911210199000	62390000	ESC SERVICES
19911210199000	63994500	SUPPLIES
19911210199000	63997900	STUDENT A/R SERVER
19911210199000	64114500	TRAVEL/SUBSI EMPLOYEES
19911210199000	64127900	TRAVEL-AWARD DAYS
19911210199000	64997900	FEES/DUES-AWARD DAYS
19911210230000	61120000	SUBSITUTE TEACHER SAL
19911210230000	61290000	SUPPORT STAFF SALARIES
19911210230000	61410000	SOC SECURITY/MEDICARE
19911210230000	61420000	GROUP HEALTH/LIFE INS
19911210230000	61430000	WORKERS COMP
19911210230000	61450000	UNEMPLOYMENT COMP
19911210230000	61460000	TEA RETIREMENT/TRS CARE
19911210299000	61190000	PROFESSIONAL PAYROLL
19911210299000	61410000	SOC SECURITY/MEDICARE
19911210299000	61420000	GROUP HEALTH/LIFE INS
19911210299000	61430000	WORKERS COMP
19911210299000	61450000	UNEMPLOYMENT COMP
19911210299000	61460000	TEA RETIREMENT/TRS CARE
19911210299000	63290000	READING MATERIALS
19911210299000	63990000	GENERAL SUPPLIES
19911210299000	64110000	TRAVEL
19911210330000	61120000	SUBSITUTE TEACHER SAL
19911210330000	61290000	SUPPORT STAFF SALARIES
19911210330000	61410000	SOC SECURITY/MEDICARE
19911210330000	61420000	GROUP HEALTH/LIFE INS
19911210330000	61430000	WORKERS COMP
19911210330000	61450000	UNEMPLOYMENT COMP
19911210330000	61460000	TEA RETIREMENT/TRS CARE
19911210399000	61190000	PROFESSIONAL PAYROLL
19911210399000	61410000	SOC SECURITY/MEDICARE
19911210399000	61420000	GROUP HEALTH/LIFE INS
19911210399000	61430000	WORKERS COMP
19911210399000	61450000	UNEMPLOYMENT COMP
19911210399000	61460000	TEA RETIREMENT/TRS CARE
19911210399000	62490000	OTHER REPAIR SERVICES
19911210399000	63290000	READING MATERIALS
19911210399000	63990000	GENERAL SUPPLIES
19911210399000	64110000	TRAVEL
19911210399000	64990000	MISC. OPERATING SERVICES
19911299999000	61199200	SALARIES TECH COORD
19911299999000	61280000	OVERTIME/EXTRA DUTY
19911299999000	61410000	SOC SECURITY/MEDICARE
19911299999000	61420000	GROUP HEALTH/LIFE INS



**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19911299999000	61429200	GROUP HEALTH LIFE INSURAN
19911299999000	61430000	WORKERS COMP
19911299999000	61439200	WORKER'S COMPENSATION
19911299999000	61440000	TRS ON-BEHALF PAYMENTS
19911299999000	61450000	UNEMPLOYMENT COMP
19911299999000	61459200	UNEMPLOYMENT COMPENSATION
19911299999000	61460000	TEA RETIREMENT/TRS CARE
19911299999000	61469200	TEACHER RETIREMENT/TRS CA
19911299999000	62199200	PROF SERV TECHNOLOGY
19911299999000	62399200	E.S.C./TECHNOLOGY DPT
19911299999000	62499200	CONTRACTED MAINT/REPAIR
19911299999000	62999200	CONTRACTED SERV TECHNOLOG
19911299999000	63999200	GENERAL SUPPLIES
19911299999000	64119200	EMPLOYEE TRAVEL TECH DPT
19911300111000	64110000	TRAVEL
19911300111000	64110200	STAFF DEVELOP TRAVEL-ART
19911300111000	64110300	EMPLOYEE TRAVEL-BAND
19911300111000	64110500	STAFF DEV GIRLS PE TRAVEL
19911300111000	64110600	BOYS PE STAFF DEV TRAVEL
19911300111000	64110800	STAFF DEV TRAVEL SCIENCE
19911300111000	64110900	TRAVEL & SUBS-EMPLOYEES
19911300111000	64111200	STAFF DEV TRAVEL ENG/LANG
19911300111000	64111300	STAFF DEV-FOREIGN LANG
19911300111000	64111400	STAFF DEV TRAVEL HEALTH
19911300111000	64111800	STAFF DEV TRAVEL MATH
19911300111000	64111900	STAFF DEV TRAVEL PUBLICAT
19911300111000	64112000	STAFF TRAVEL/SOCIAL STUD
19911300111000	64112100	EMPLOYEE TRAVEL SPEECH
19911300111000	64112500	STAFF DEV TRAVEL NHS
19911300111000	64112700	STAF DEV -BCIS,ICM & CCNA
19911300111000	64114400	TRAVEL & SUBS-EMPLOYEES
19911300111000	64114600	TRAVEL/SUBSI EMPLOYEES
19911300111000	64116400	STAF DEV TRAVEL U I L
19911300111000	64117000	STAF DEV TRAVEL PSYCHOLOG
19911300111000	64121300	STUDENT TRAVEL FOREIGN LA
19911300111000	64991300	AWARD&FEES FOREIGN LANG
19911300122000	64111000	TRAVEL & SUBS-EMPLOYEES
19911300122000	64111500	TRAVEL & SUBS-EMPLOYEES
19911300122000	64111700	TRAVEL & SUBS-EMPLOYEES
19911300122000	64112400	STAFF DEV TRAVEL VOC AG
19911300122000	64112600	STAFF DEV EE TRVL AUTO ME
19911300122000	64112800	TRAVEL & SUBS-EMPLOYEES
19911300123000	64112200	TRAVEL/SUBSI TEEN LEADERS
19911300123000	64112300	STAFF TRAVEL-CONTENT MAST
19911300123000	64116600	STAFF DEV TRAVEL FACES

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19911300123000	64116900	STAFF DEV TRAVL SP ED RES
19911300199000	63990600	BOYS PE SUPPLIES
19911300199000	64110500	STAFF DEV GIRLS PE TRAVEL
19911300199000	64110600	BOYS PE STAFF DEV TRAVEL
19911300211000	63990000	GENERAL SUPPLIES
19911300211000	64110000	TRAVEL
19911300211000	64990000	MISC. OPERATING SERVICES
19911300299000	63990000	GENERAL SUPPLIES
19911304111000	64110200	STAFF DEVELOP TRAVEL-ART
19911304111000	64110300	EMPLOYEE TRAVEL-BAND
19911304111000	64110400	CHOIR EMPLOYEE TRAVEL
19911304111000	64110700	EMPLOYEE TRAVEL/READING
19911304111000	64110800	STAFF DEV TRAVEL SCIENCE
19911304111000	64111200	STAFF DEV TRAVEL ENG/LANG
19911304111000	64111500	TRAVEL & SUBS-EMPLOYEES
19911304111000	64111700	TRAVEL & SUBS-EMPLOYEES
19911304111000	64111800	STAFF DEV TRAVEL MATH
19911304111000	64112000	STAFF TRAVEL/SOCIAL STUD
19911304111000	64114400	TRAVEL & SUBS-EMPLOYEES
19911304111000	64114600	TRAVEL/SUBSI EMPLOYEES
19911304111000	64115900	EMPL TRAVEL-PLAY-OFF
19911304111000	64990400	CHOIR AWARD FEES & DUES
19911304111000	64990700	MISC OPERATING COSTS
19911304111000	64990800	MISC OPERATING COSTS
19911304121000	64114700	EMPLOYEE TRAVEL G/T
19911304123000	64112300	STAFF TRAVEL-CONTENT MAST
19911304125000	64116200	EMPLOYEE TRAVEL ESL
19911304199000	62190000	PROFESSIONAL SERVICES
19911304199000	64110000	TRAVEL
19911310111000	64110000	TRAVEL
19911310111000	64110500	STAFF DEV GIRLS PE TRAVEL
19911310111000	64110600	BOYS PE STAFF DEV TRAVEL
19911310111000	64116700	EMPLOYEE TRAVEL/MUSIC
19911310111000	64117600	EMPLOYEE TRAVEL/4TH GRADE
19911310111000	64117700	EMPLOYEE TRAVEL/5TH GRADE
19911310121000	64114700	EMPLOYEE TRAVEL G/T
19911310123000	64118000	EMP TRAVEL/DIAGNOSTICIAN
19911310125000	64116200	EMPLOYEE TRAVEL ESL
19911310199000	62190000	PROFESSIONAL SERVICES
19911310199000	64990000	MISC. OPERATING SERVICES
19911310211000	64110000	TRAVEL
19911310211000	64112900	TRAVEL SUBS/EMPLOYEES
19911310211000	64116700	EMPLOYEE TRAVEL/MUSIC
19911310211000	64950000	MEMBERSHIP DUES
19911310211000	64990000	MISC. OPERATING SERVICES

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19911310221000	64114700	EMPLOYEE TRAVEL G/T
19911310223000	64110000	TRAVEL
19911310225000	64110000	TRAVEL
19911310225000	64950000	MEMBERSHIP DUES
19911310299000	62190000	PROFESSIONAL SERVICES
19911310299000	64990000	MISC. OPERATING SERVICES
19911310311000	62190000	PROFESSIONAL SERVICES
19911310311000	64110000	TRAVEL
19911310311000	64110600	BOYS PE STAFF DEV TRAVEL
19911310311000	64116700	EMPLOYEE TRAVEL/MUSIC
19911310311000	64990000	MISC. OPERATING SERVICES
19911310311000	64990600	MISC. OPERATING EXPENSE
19911310311000	64996700	MISC. OP EXP-MUSIC
19911310321000	63994700	SUPPLIES G/T
19911310321000	64114700	EMPLOYEE TRAVEL G/T
19911310323000	64112300	STAFF TRAVEL-CONTENT MAST
19911310323000	64992300	MISC. OP EXP-SP. ED.
19911310325000	64116200	EMPLOYEE TRAVEL ESL
19911310325000	64996200	MISC OPERATING COST
19911310399000	62190000	PROFESSIONAL SERVICES
19911310399000	63990000	GENERAL SUPPLIES
19911310399000	64994800	MISC. OP EXP-NURSES OFFIC
19911399999000	61420000	GROUP HEALTH/LIFE INS
19911399999000	61440000	TRS ON-BEHALF PAYMENTS
19911399999000	62199700	CONSULTANTS
19911399999000	63999700	SUPPLIES CURR DIR
19911399999000	64119200	EMPLOYEE TRAVEL TECH DPT
19911399999000	64119700	TRAVEL-EMPLOYEES
19911399999000	64999700	MISC OPERATING COST
19912199923000	61199000	SALRIES-PROFESSIONAL
19912199923000	61299000	SALARIES-SUPPORT STAFF
19912199923000	61410000	SOC SECURITY/MEDICARE
19912199923000	61420000	GROUP HEALTH/LIFE INS
19912199923000	61430000	WORKERS COMP
19912199923000	61450000	UNEMPLOYMENT COMP
19912199923000	61460000	TEA RETIREMENT/TRS CARE
19912199923000	62199000	CONTRACTED SERVICES-SP ED
19912199923000	62699000	RENTALS OPERATING LEASES
19912199923000	62999001	CONTRACTED SERVICES-SEAS
19912199923000	63999000	GENERAL SUPPLIES-DIRECTOR
19912199923000	64119000	TRAVEL & SUBS
19912199923000	64119001	TRAVEL-SP ED DTR
19912199923000	64999000	MISC OPERATING SP ED DIR
19912199999000	61199700	SALARIES-PROFESSIONAL
19912199999000	61280000	OVERTIME/EXTRA DUTY

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19912199999000	61299700	SALARIES-SUPPORT STAFF
19912199999000	61410000	SOC SECURITY/MEDICARE
19912199999000	61419700	FICA/MEDICARE TAXES
19912199999000	61420000	GROUP HEALTH/LIFE INS
19912199999000	61429700	GROUP HEALTH INSURANCE
19912199999000	61430000	WORKERS COMP
19912199999000	61439700	WORKER'S COMPENSATION
19912199999000	61440000	TRS ON-BEHALF PAYMENTS
19912199999000	61450000	UNEMPLOYMENT COMP
19912199999000	61459700	UNEMPLOYMENT INSURANCE
19912199999000	61460000	TEA RETIREMENT/TRS CARE
19912199999000	61469700	TRS COMPENSATION
19912199999000	62199700	CONSULTANTS
19912199999000	62491701	CONT.MAINT.
19912199999000	62499700	EQUIPMENT REPAIR
19912199999000	62999700	MISC. CONTRACTED SERVICES
19912199999000	63999700	SUPPLIES CURR DIR
19912199999000	64119700	TRAVEL-EMPLOYEES
19912199999000	64999700	MISC OPERATING COST
19912300130000	61120000	SUBSTITUTE TEACHER SAL
19912300130000	61280000	OVERTIME/EXTRA DUTY
19912300130000	61290000	SUPPORT STAFF SALARIES
19912300130000	61410000	SOC SECURITY/MEDICARE
19912300130000	61420000	GROUP HEALTH/LIFE INS
19912300130000	61430000	WORKERS COMP
19912300130000	61450000	UNEMPLOYMENT COMP
19912300130000	61460000	TEA RETIREMENT/TRS CARE
19912300199000	61190000	PROFESSIONAL PAYROLL
19912300199000	61410000	SOC SECURITY/MEDICARE
19912300199000	61420000	GROUP HEALTH/LIFE INS
19912300199000	61430000	WORKERS COMP
19912300199000	61450000	UNEMPLOYMENT COMP
19912300199000	61460000	TEA RETIREMENT/TRS CARE
19912300199000	62190000	PROFESSIONAL SERVICES
19912300199000	62491701	CONT.MAINT.
19912300199000	62990000	MISC. OPERATING SERVICES
19912300199000	63990000	GENERAL SUPPLIES
19912300199000	64110000	TRAVEL
19912300199000	64950000	MEMBERSHIP DUES
19912300199000	64990000	MISC. OPERATING SERVICES
19912300199000	64990005	MOVING EXP./ALLOWANCE
19912300211000	63190000	SUPPLIES FOR MAINTENANCE
19912300211000	63990000	GENERAL SUPPLIES
19912300211000	64110000	TRAVEL
19912300211000	64990000	MISC. OPERATING SERVICES

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19912300230000	61190000	PROFESSIONAL PAYROLL
19912300230000	61410000	SOC SECURITY/MEDICARE
19912300230000	61420000	GROUP HEALTH/LIFE INS
19912300230000	61430000	WORKERS COMP
19912300230000	61450000	UNEMPLOYMENT COMP
19912300230000	61460000	TEA RETIREMENT/TRS CARE
19912300299000	61190000	PROFESSIONAL PAYROLL
19912300299000	61410000	SOC SECURITY/MEDICARE
19912300299000	61420000	GROUP HEALTH/LIFE INS
19912300299000	61430000	WORKERS COMP
19912300299000	61450000	UNEMPLOYMENT COMP
19912300299000	61460000	TEA RETIREMENT/TRS CARE
19912304130000	61120000	SUBSTITUTE TEACHER SAL
19912304130000	61290000	SUPPORT STAFF SALARIES
19912304130000	61410000	SOC SECURITY/MEDICARE
19912304130000	61420000	GROUP HEALTH/LIFE INS
19912304130000	61430000	WORKERS COMP
19912304130000	61450000	UNEMPLOYMENT COMP
19912304130000	61460000	TEA RETIREMENT/TRS CARE
19912304199000	6119	BASIC ED SALARY
19912304199000	61190000	PROFESSIONAL PAYROLL
19912304199000	61280000	OVERTIME/EXTRA DUTY
19912304199000	6129	SALARY SUPPORT STAFF
19912304199000	61290000	SUPPORT STAFF SALARIES
19912304199000	61410000	SOC SECURITY/MEDICARE
19912304199000	61420000	GROUP HEALTH/LIFE INS
19912304199000	61430000	WORKERS COMP
19912304199000	61450000	UNEMPLOYMENT COMP
19912304199000	61460000	TEA RETIREMENT/TRS CARE
19912304199000	62490000	OTHER REPAIR SERVICES
19912304199000	63290000	READING MATERIALS
19912304199000	63990000	GENERAL SUPPLIES
19912304199000	64110000	TRAVEL
19912304199000	64950000	MEMBERSHIP DUES
19912304199000	64990000	MISC. OPERATING SERVICES
19912310130000	61290000	SUPPORT STAFF SALARIES
19912310130000	61410000	SOC SECURITY/MEDICARE
19912310130000	61420000	GROUP HEALTH/LIFE INS
19912310130000	61430000	WORKERS COMP
19912310130000	61450000	UNEMPLOYMENT COMP
19912310130000	61460000	TEA RETIREMENT/TRS CARE
19912310130000	64959800	MEMBERSHIP DUES
19912310199000	61190000	PROFESSIONAL PAYROLL
19912310199000	61290000	SUPPORT STAFF SALARIES
19912310199000	61410000	SOC SECURITY/MEDICARE

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2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19912310199000	61420000	GROUP HEALTH/LIFE INS
19912310199000	61430000	WORKERS COMP
19912310199000	61450000	UNEMPLOYMENT COMP
19912310199000	61460000	TEA RETIREMENT/TRS CARE
19912310199000	63990000	GENERAL SUPPLIES
19912310199000	63990100	MERIT & GRADUATION
19912310199000	64110000	TRAVEL
19912310199000	64110100	TRAVEL EMPLOYEES
19912310199000	64950000	MEMBERSHIP DUES
19912310199000	64959800	MEMBERSHIP DUES
19912310199000	64990000	MISC. OPERATING SERVICES
19912310230000	61120000	SUBSTITUTE TEACHER SAL
19912310230000	61280000	OVERTIME/EXTRA DUTY
19912310230000	61290000	SUPPORT STAFF SALARIES
19912310230000	61410000	SOC SECURITY/MEDICARE
19912310230000	61420000	GROUP HEALTH/LIFE INS
19912310230000	61430000	WORKERS COMP
19912310230000	61450000	UNEMPLOYMENT COMP
19912310230000	61460000	TEA RETIREMENT/TRS CARE
19912310299000	61190000	PROFESSIONAL PAYROLL
19912310299000	61290000	SUPPORT STAFF SALARIES
19912310299000	61410000	SOC SECURITY/MEDICARE
19912310299000	61420000	GROUP HEALTH/LIFE INS
19912310299000	61430000	WORKERS COMP
19912310299000	61450000	UNEMPLOYMENT COMP
19912310299000	61460000	TEA RETIREMENT/TRS CARE
19912310299000	62491701	CONT.MAINT.
19912310299000	62990000	MISC. OPERATING SERVICES
19912310299000	63990000	GENERAL SUPPLIES
19912310299000	64110000	TRAVEL
19912310299000	64950000	MEMBERSHIP DUES
19912310330000	61120000	SUBSTITUTE TEACHER SAL
19912310330000	61290000	SUPPORT STAFF SALARIES
19912310330000	61410000	SOC SECURITY/MEDICARE
19912310330000	61420000	GROUP HEALTH/LIFE INS
19912310330000	61430000	WORKERS COMP
19912310330000	61450000	UNEMPLOYMENT COMP
19912310330000	61460000	TEA RETIREMENT/TRS CARE
19912310399000	61190000	PROFESSIONAL PAYROLL
19912310399000	61290000	SUPPORT STAFF SALARIES
19912310399000	61410000	SOC SECURITY/MEDICARE
19912310399000	61420000	GROUP HEALTH/LIFE INS
19912310399000	61430000	WORKERS COMP
19912310399000	61450000	UNEMPLOYMENT COMP
19912310399000	61460000	TEA RETIREMENT/TRS CARE

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19912310399000	62491701	CONT.MAINT.
19912310399000	62990000	MISC. OPERATING SERVICES
19912310399000	63290000	READING MATERIALS
19912310399000	63990000	GENERAL SUPPLIES
19912310399000	64110000	TRAVEL
19912310399000	64111000	TRAVEL & SUBS-EMPLOYEES
19912310399000	64950000	MEMBERSHIP DUES
19912310399000	64990000	MISC. OPERATING SERVICES
19912399999000	61440000	TRS ON-BEHALF PAYMENTS
19913100123000	63998000	SUPPLIES DIAGNOSTICIAN
19913100130000	61290000	SUPPORT STAFF SALARIES
19913100130000	61420000	GROUP HEALTH/LIFE INS
19913100130000	61430000	WORKERS COMP
19913100130000	61450000	UNEMPLOYMENT COMP
19913100130000	61460000	TEA RETIREMENT/TRS CARE
19913100131000	61190000	PROFESSIONAL PAYROLL
19913100131000	61410000	SOC SECURITY/MEDICARE
19913100131000	61420000	GROUP HEALTH/LIFE INS
19913100131000	61430000	WORKERS COMP
19913100131000	61450000	UNEMPLOYMENT COMP
19913100131000	61460000	TEA RETIREMENT/TRS CARE
19913100199000	61120000	SUBSTITUTE TEACHER SAL
19913100199000	61190000	PROFESSIONAL PAYROLL
19913100199000	61280000	OVERTIME/EXTRA DUTY
19913100199000	61290000	SUPPORT STAFF SALARIES
19913100199000	61410000	SOC SECURITY/MEDICARE
19913100199000	61420000	GROUP HEALTH/LIFE INS
19913100199000	61430000	WORKERS COMP
19913100199000	61450000	UNEMPLOYMENT COMP
19913100199000	61460000	TEA RETIREMENT/TRS CARE
19913100199000	63299400	READING MATERIAL
19913100199000	63399400	TESTING MATERIALS-COUNSEL
19913100199000	63999400	GENERAL SUPPLIES
19913100199000	63999450	GENERAL SUPPLIES-TESTING
19913100199000	64119400	TRAVEL/SUBSI EMPLOYEES
19913100199000	64119450	TRAVEL/SUBSI EMPLOYEES
19913100211000	63390000	TESTING MATERIALS
19913100211000	63990000	GENERAL SUPPLIES
19913100211000	64110000	TRAVEL
19913100231000	61190000	PROFESSIONAL PAYROLL
19913100231000	61410000	SOC SECURITY/MEDICARE
19913100231000	61420000	GROUP HEALTH/LIFE INS
19913100231000	61430000	WORKERS COMP
19913100231000	61450000	UNEMPLOYMENT COMP
19913100231000	61460000	TEA RETIREMENT/TRS CARE

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2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19913100299000	61190000	PROFESSIONAL PAYROLL
19913104123000	63998000	SUPPLIES DIAGNOSTICIAN
19913104123000	64118000	EMP TRAVEL/DIAGNOSTICIAN
19913104123000	64998000	MISC OPERATING COSTS
19913104130000	6129	SALARY SUPPORT STAFF
19913104130000	61290000	SUPPORT STAFF SALARIES
19913104130000	61410000	SOC SECURITY/MEDICARE
19913104130000	61420000	GROUP HEALTH/LIFE INS
19913104130000	61430000	WORKERS COMP
19913104130000	61450000	UNEMPLOYMENT COMP
19913104130000	61460000	TEA RETIREMENT/TRS CARE
19913104199000	6119	BASIC ED SALARY
19913104199000	61190000	PROFESSIONAL PAYROLL
19913104199000	61410000	SOC SECURITY/MEDICARE
19913104199000	61420000	GROUP HEALTH/LIFE INS
19913104199000	61430000	WORKERS COMP
19913104199000	61450000	UNEMPLOYMENT COMP
19913104199000	61460000	TEA RETIREMENT/TRS CARE
19913104199000	63399400	TESTING MATERIALS-COUNSEL
19913104199000	63999400	GENERAL SUPPLIES
19913104199000	64119400	TRAVEL/SUBSI EMPLOYEES
19913110199000	61190000	PROFESSIONAL PAYROLL
19913110199000	61410000	SOC SECURITY/MEDICARE
19913110199000	61420000	GROUP HEALTH/LIFE INS
19913110199000	61430000	WORKERS COMP
19913110199000	61450000	UNEMPLOYMENT COMP
19913110199000	61460000	TEA RETIREMENT/TRS CARE
19913110199000	63299400	READING MATERIAL
19913110199000	63989400	CHARACTER ED SUPPLIES
19913110199000	63999400	GENERAL SUPPLIES
19913110199000	64119400	TRAVEL/SUBSI EMPLOYEES
19913110299000	61190000	PROFESSIONAL PAYROLL
19913110299000	61410000	SOC SECURITY/MEDICARE
19913110299000	61420000	GROUP HEALTH/LIFE INS
19913110299000	61430000	WORKERS COMP
19913110299000	61450000	UNEMPLOYMENT COMP
19913110299000	61460000	TEA RETIREMENT/TRS CARE
19913110299000	63399400	TESTING MATERIALS-COUNSEL
19913110299000	63999400	GENERAL SUPPLIES
19913110299000	64119400	TRAVEL/SUBSI EMPLOYEES
19913110299000	64999100	MISC OPERATING COSTS
19913110399000	61190000	PROFESSIONAL PAYROLL
19913110399000	61410000	SOC SECURITY/MEDICARE
19913110399000	61420000	GROUP HEALTH/LIFE INS
19913110399000	61430000	WORKERS COMP



**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19913110399000	61450000	UNEMPLOYMENT COMP
19913110399000	61460000	TEA RETIREMENT/TRS CARE
19913110399000	62199400	PRF SERV. COUNSELOR
19913110399000	63399400	TESTING MATERIALS-COUNSEL
19913110399000	63999400	GENERAL SUPPLIES
19913110399000	64119400	TRAVEL/SUBSI EMPLOYEES
19913110399000	64999400	MISC OPERAT-COUNSELORS
19913199923000	61199000	SALRIES-PROFESSIONAL
19913199923000	61299000	SALARIES-SUPPORT STAFF
19913199923000	61410000	SOC SECURITY/MEDICARE
19913199923000	61420000	GROUP HEALTH/LIFE INS
19913199923000	61430000	WORKERS COMP
19913199923000	61450000	UNEMPLOYMENT COMP
19913199923000	61460000	TEA RETIREMENT/TRS CARE
19913199923000	63999000	GENERAL SUPPLIES-DIRECTOR
19913199923000	63999900	GENERAL SUPP-SCHOOL BOARD
19913199923000	64119000	TRAVEL & SUBS
19913199999000	61440000	TRS ON-BEHALF PAYMENTS
19913200211000	63990000	GENERAL SUPPLIES
19913200211000	64110000	TRAVEL
19913200230000	61290000	SUPPORT STAFF SALARIES
19913200230000	61410000	SOC SECURITY/MEDICARE
19913200230000	61430000	WORKERS COMP
19913200230000	61450000	UNEMPLOYMENT COMP
19913200230000	61460000	TEA RETIREMENT/TRS CARE
19913210323000	62192300	PROFESSIONAL SVS
19913299999000	61290000	SUPPORT STAFF SALARIES
19913299999000	61410000	SOC SECURITY/MEDICARE
19913299999000	61420000	GROUP HEALTH/LIFE INS
19913299999000	61430000	WORKERS COMP
19913299999000	61440000	TRS ON-BEHALF PAYMENTS
19913299999000	61450000	UNEMPLOYMENT COMP
19913299999000	61460000	TEA RETIREMENT/TRS CARE
19913300199000	61120000	SUBSTITUTE TEACHER SAL
19913300199000	61190000	PROFESSIONAL PAYROLL
19913300199000	61410000	SOC SECURITY/MEDICARE
19913300199000	61420000	GROUP HEALTH/LIFE INS
19913300199000	61430000	WORKERS COMP
19913300199000	61450000	UNEMPLOYMENT COMP
19913300199000	61460000	TEA RETIREMENT/TRS CARE
19913300199000	62494800	CONTRACTED MAINT REPAIR
19913300199000	63994800	GENERAL SUPPLIES-NURSES
19913300199000	64114800	TRAVEL/SUBSI EMPLOYEES
19913300199000	64994800	MISC. OP EXP-NURSES OFFIC
19913304130000	61290000	SUPPORT STAFF SALARIES

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2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19913304130000	61410000	SOC SECURITY/MEDICARE
19913304130000	61420000	GROUP HEALTH/LIFE INS
19913304130000	61430000	WORKERS COMP
19913304130000	61450000	UNEMPLOYMENT COMP
19913304130000	61460000	TEA RETIREMENT/TRS CARE
19913304199000	6119	BASIC ED SALARY
19913304199000	61190000	PROFESSIONAL PAYROLL
19913304199000	6129	SALARY SUPPORT STAFF
19913304199000	61290000	SUPPORT STAFF SALARIES
19913304199000	61410000	SOC SECURITY/MEDICARE
19913304199000	61420000	GROUP HEALTH/LIFE INS
19913304199000	61430000	WORKERS COMP
19913304199000	61450000	UNEMPLOYMENT COMP
19913304199000	61460000	TEA RETIREMENT/TRS CARE
19913304199000	62494800	CONTRACTED MAINT REPAIR
19913304199000	63994800	GENERAL SUPPLIES-NURSES
19913304199000	64114800	TRAVEL/SUBSI EMPLOYEES
19913304199000	64994800	MISC. OP EXP-NURSES OFFIC
19913310199000	61190000	PROFESSIONAL PAYROLL
19913310199000	61410000	SOC SECURITY/MEDICARE
19913310199000	61420000	GROUP HEALTH/LIFE INS
19913310199000	61430000	WORKERS COMP
19913310199000	61450000	UNEMPLOYMENT COMP
19913310199000	61460000	TEA RETIREMENT/TRS CARE
19913310199000	63994800	GENERAL SUPPLIES-NURSES
19913310199000	64114800	TRAVEL/SUBSI EMPLOYEES
19913310230000	61290000	SUPPORT STAFF SALARIES
19913310230000	61410000	SOC SECURITY/MEDICARE
19913310230000	61420000	GROUP HEALTH/LIFE INS
19913310230000	61430000	WORKERS COMP
19913310230000	61450000	UNEMPLOYMENT COMP
19913310230000	61460000	TEA RETIREMENT/TRS CARE
19913310299000	61120000	SUBSTITUTE TEACHER SAL
19913310299000	61190000	PROFESSIONAL PAYROLL
19913310299000	61290000	SUPPORT STAFF SALARIES
19913310299000	61410000	SOC SECURITY/MEDICARE
19913310299000	61420000	GROUP HEALTH/LIFE INS
19913310299000	61430000	WORKERS COMP
19913310299000	61450000	UNEMPLOYMENT COMP
19913310299000	61460000	TEA RETIREMENT/TRS CARE
19913310299000	62494800	CONTRACTED MAINT REPAIR
19913310299000	63994800	GENERAL SUPPLIES-NURSES
19913310299000	64114800	TRAVEL/SUBSI EMPLOYEES
19913310399000	61120000	SUBSTITUTE TEACHER SAL
19913310399000	61190000	PROFESSIONAL PAYROLL

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2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19913310399000	61290000	SUPPORT STAFF SALARIES
19913310399000	61410000	SOC SECURITY/MEDICARE
19913310399000	61420000	GROUP HEALTH/LIFE INS
19913310399000	61430000	WORKERS COMP
19913310399000	61450000	UNEMPLOYMENT COMP
19913310399000	61460000	TEA RETIREMENT/TRS CARE
19913310399000	62494800	CONTRACTED MAINT REPAIR
19913310399000	63994800	GENERAL SUPPLIES-NURSES
19913310399000	64114800	TRAVEL/SUBSI EMPLOYEES
19913399999000	61440000	TRS ON-BEHALF PAYMENTS
19913410299000	61290000	SUPPORT STAFF SALARIES
19913410299000	61410000	SOC SECURITY/MEDICARE
19913410299000	61420000	GROUP HEALTH/LIFE INS
19913410299000	61430000	WORKERS COMP
19913410299000	61450000	UNEMPLOYMENT COMP
19913499923000	61120000	SUBSITUTE TEACHER SAL
19913499923000	61280000	OVERTIME/EXTRA DUTY
19913499923000	61299300	SALARIES-SUPPORT STAFF
19913499923000	61410000	SOC SECURITY/MEDICARE
19913499923000	61419300	SOCIAL SECURITY/MEDICARE
19913499923000	61420000	GROUP HEALTH/LIFE INS
19913499923000	61429300	HEALTH INSURANCE CONTR
19913499923000	61430000	WORKERS COMP
19913499923000	61439300	WORKER'S COMPENSATION
19913499923000	61450000	UNEMPLOYMENT COMP
19913499923000	61459300	UNEMPLOYMENT CONTRIBUTION
19913499923000	61460000	TEA RETIREMENT/TRS CARE
19913499999000	61120000	SUBSITUTE TEACHER SAL
19913499999000	61120001	SUBSTITUTE-SCHOOL RELATED
19913499999000	61129301	SUBSTITUTE-SCHOOL RELATED
19913499999000	61199300	SALARIES-PROFESSIONALS
19913499999000	61280000	OVERTIME/EXTRA DUTY
19913499999000	61289300	EX DUTY/OVERTIME SUPPORTI
19913499999000	61299300	SALARIES-SUPPORT STAFF
19913499999000	61410000	SOC SECURITY/MEDICARE
19913499999000	61419300	SOCIAL SECURITY/MEDICARE
19913499999000	61420000	GROUP HEALTH/LIFE INS
19913499999000	61429300	HEALTH INSURANCE CONTR
19913499999000	61430000	WORKERS COMP
19913499999000	61439300	WORKER'S COMPENSATION
19913499999000	61440000	TRS ON-BEHALF PAYMENTS
19913499999000	61449300	TRS ON-BEHALF PAYMENTS
19913499999000	61450000	UNEMPLOYMENT COMP
19913499999000	61459300	UNEMPLOYMENT CONTRIBUTION
19913499999000	61460000	TEA RETIREMENT/TRS CARE

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Budget Unit	Account Code	Account Title
19913499999000	61469300	CREATED PAYROLL DIST
19913499999000	62199300	CONTRACTED SERVICES
19913499999000	62399300	E.S.C. SERVICES
19913499999000	62499300	CONTRACTED MAINT/REPAIR
19913499999000	62499324	MAINT/REPAIR AG
19913499999000	62499355	MAINT/REPAIR ATHLETICS
19913499999000	62569300	TELEPHONE-TRANSPORTATION
19913499999000	62599300	UTILITIES
19913499999000	62639300	VEHICLE REPAIR
19913499999000	62699300	RENTALS OPERATING LEASES
19913499999000	63119300	FUEL FOR VEHICLES
19913499999000	63119317	FUEL INDUSTRIAL TECHNOLOG
19913499999000	63119324	FUEL AGRICULTURE DEPT.
19913499999000	63199300	SUPPLIES MAINT/OPERATION
19913499999000	63199324	SUPPLIES AG.DEPARTMENT
19913499999000	63199383	SUPPLIES CAFETERIA
19913499999000	63299300	READING MATERIALS
19913499999000	63999300	GENERAL SUPPLIES
19913499999000	64119300	TRAVEL SUBSTI.EMPLOYEES
19913499999000	64299300	INSURANCE & BONDING COST
19913499999000	64949300	RECLASSIFIED TRANSP.EXPEN
19913499999000	64959300	MEMBERSHIP DUES
19913499999000	64999300	MISC OPERATING COSTS
19913499999000	66319300	VEHICLES
19913600122000	64122400	STUDENT TRAVEL-VOC AG
19913600122000	64122600	STUDENT TRAVEL-AUTO TECH
19913600122000	64122800	STUDENT TRAVEL-COSMETOLOG
19913600122000	64942400	STUDENT TRAVEL VOC AG
19913600122000	64942600	STUDENT TRAVEL AUTO MECH
19913600122000	64942800	STUDENT TRAVEL COSMETOLOG
19913600191000	61190000	PROFESSIONAL PAYROLL
19913600191000	61410000	SOC SECURITY/MEDICARE
19913600191000	61420000	GROUP HEALTH/LIFE INS
19913600191000	61430000	WORKERS COMP
19913600191000	61450000	UNEMPLOYMENT COMP
19913600191000	61460000	TEA RETIREMENT/TRS CARE
19913600199000	61190000	PROFESSIONAL PAYROLL
19913600199000	61280003	SUMMER RECREATION PROG
19913600199000	61290000	SUPPORT STAFF SALARIES
19913600199000	61410000	SOC SECURITY/MEDICARE
19913600199000	61420000	GROUP HEALTH/LIFE INS
19913600199000	61430000	WORKERS COMP
19913600199000	61450000	UNEMPLOYMENT COMP
19913600199000	61460000	TEA RETIREMENT/TRS CARE
19913600199000	63960000	PROM SUPPLIES

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Budget Unit	Account Code	Account Title
19913600199000	63990000	GENERAL SUPPLIES
19913600199000	63994300	GENERAL SUPPLIES
19913600199000	63994301	CHEERLEADING UNIFORMS
19913600199000	63996400	UIL SUPPLIES
19913600199000	64120300	STUDENT TRAVEL-BAND
19913600199000	64120400	STUDENT TRAVEL-CHOIR
19913600199000	64122100	STUDENT TRAVEL SPEECH
19913600199000	64122400	STUDENT TRAVEL-VOC AG
19913600199000	64122600	STUDENT TRAVEL-AUTO TECH
19913600199000	64124300	STUDENT TRAVEL-CHEERLEAD.
19913600199000	64124600	STUDENT TRAVEL-THEATER AR
19913600199000	64125900	TRAVEL/SUBSI STUDENTS
19913600199000	64126400	STUDENT TRAVEL-UIL
19913600199000	64128200	STUD. TRAVEL-STUDENT COUN
19913600199000	64940300	STUDENT TRAVEL
19913600199000	64940400	CHOIR STUDENT TRAVEL
19913600199000	64942100	STUDENT TRAVEL SPEECH
19913600199000	64944300	RECLASSIFIED TRANS EXP
19913600199000	64944600	STUDENT TRAVEL THEATR ART
19913600199000	64945900	STUD TRAVEL-PLAYOFFS
19913600199000	64946400	STUDENT TRAVEL UIL
19913600199000	64948200	STUDENT TRAVEL
19913600199000	64990000	MISC. OPERATING SERVICES
19913600199000	64990300	MISC OPERT COST BAND
19913600199000	64991900	AWARDS&FEES PUBLICAION
19913600199000	64992100	AWARDS & FEES SPEECH
19913600199000	64994300	MISC FEES/DUES CHEERLEAD
19913600199000	64994600	FEES/DUES THEATRE ARTS
19913600199000	64995900	FEES/DUES ABOVE DISTRICT
19913600199000	64996400	FEES/DUES U I L
19913600299000	64990000	MISC. OPERATING SERVICES
19913604191000	62194300	PROFESSIONAL SERVICES
19913604191000	63993700	GENERAL SUPPLIES-TENNIS
19913604191000	63994300	GENERAL SUPPLIES
19913604191000	63995500	GENERAL SUPPLIES
19913604191000	64115500	EMPL TRAVEL
19913604191000	64124300	STUDENT TRAVEL-CHEERLEAD.
19913604191000	64944300	RECLASSIFIED TRANS EXP
19913604199000	6119	BASIC ED SALARY
19913604199000	61190000	PROFESSIONAL PAYROLL
19913604199000	61290000	SUPPORT STAFF SALARIES
19913604199000	61410000	SOC SECURITY/MEDICARE
19913604199000	61420000	GROUP HEALTH/LIFE INS
19913604199000	61430000	WORKERS COMP
19913604199000	61450000	UNEMPLOYMENT COMP

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Budget Unit	Account Code	Account Title
19913604199000	61460000	TEA RETIREMENT/TRS CARE
19913604199000	63990000	GENERAL SUPPLIES
19913604199000	63996400	UIL SUPPLIES
19913604199000	64120000	TRAVEL/SUBSI STUDENTS
19913604199000	64120300	STUDENT TRAVEL-BAND
19913604199000	64120400	STUDENT TRAVEL-CHOIR
19913604199000	64120800	TRAVEL STUDENT SCIENCE
19913604199000	64125900	TRAVEL/SUBSI STUDENTS
19913604199000	64126400	STUDENT TRAVEL-UIL
19913604199000	64128100	STUDENT TRAVEL-TMSCA
19913604199000	64940000	STUDENT TRAVEL
19913604199000	64940300	STUDENT TRAVEL
19913604199000	64940400	CHOIR STUDENT TRAVEL
19913604199000	64940800	STUDENT TRAVEL/SCI FAIR
19913604199000	64945900	STUD TRAVEL-PLAYOFFS
19913604199000	64946400	STUDENT TRAVEL UIL
19913604199000	64948100	STUDENT TRAVEL/TMSCA
19913604199000	64990300	MISC OPERT COST BAND
19913604199000	64990400	CHOIR AWARD FEES & DUES
19913604199000	64990800	MISC OPERATING COSTS
19913604199000	64998100	MISC OPERATING COSTS
19913610199000	63996400	UIL SUPPLIES
19913610199000	64944600	STUDENT TRAVEL THEATR ART
19913699999000	61440000	TRS ON-BEHALF PAYMENTS
19914170199000	61199500	SALARIES-SUPERINTENDENT
19914170199000	61280000	OVERTIME/EXTRA DUTY
19914170199000	61299500	SALARIES-SUPER SECRETARY
19914170199000	61410000	SOC SECURITY/MEDICARE
19914170199000	61419500	MEDICARE-SUPERINTENDENT'S
19914170199000	61420000	GROUP HEALTH/LIFE INS
19914170199000	61429500	HEALTH INS-SUPERINTENDENT
19914170199000	61430000	WORKERS COMP
19914170199000	61439500	WORKER'S COMP-SUPERINTEND
19914170199000	61450000	UNEMPLOYMENT COMP
19914170199000	61459500	UNEMPLOY-SUPERINTENDENT'S
19914170199000	61460000	TEA RETIREMENT/TRS CARE
19914170199000	61469500	TRS-SUPERINTENDENT'S OFFI
19914170199000	62119500	LEGAL SERVICES-SUPERINTEN
19914170199000	62199500	CONTRACTED SERV-SUPERINTE
19914170199000	62979500	FINGERPRINTING TESTING
19914170199000	62989500	ADVERTISEMENTS
19914170199000	62999500	DRUG TESTING
19914170199000	63299500	READING MATERIALS-SUPERIN
19914170199000	63999500	GENERAL SUPPLIES-SUPERINT
19914170199000	64119500	TRAVEL-SUPERINTENDENT'S O

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Budget Unit	Account Code	Account Title
19914170199000	64959800	MEMBERSHIP DUES
19914170199000	64999500	DUES & FEES-SUPERINTENDEN
19914170299000	62130000	TAX APPRAISAL & COLLECTIO
19914170299000	63299900	READING MATERIALS-SCH BOA
19914170299000	63999900	GENERAL SUPP-SCHOOL BOARD
19914170299000	64199900	TRAVEL-SCHOOL BOARD
19914170299000	64399900	ELECTION EXPENSES
19914170299000	64999900	FEES & DUES-SCHOOL BOARD
19914170399000	62130000	TAX APPRAISAL & COLLECTIO
19914172099000	61129600	SUBSTITUTE SALARIES-SUPPO
19914172099000	61299600	SALARIES-SUPP SERV SECRET
19914172099000	61410000	SOC SECURITY/MEDICARE
19914172099000	61419600	MEDICARE-SUPPORT SERVICES
19914172099000	61420000	GROUP HEALTH/LIFE INS
19914172099000	61429600	HEALTH INS-SUPPORT SERVIC
19914172099000	61430000	WORKERS COMP
19914172099000	61439600	WORKER'S COMP-SUPPORT SER
19914172099000	61450000	UNEMPLOYMENT COMP
19914172099000	61459600	UNEMPLOYMENT-SUPPORT SERV
19914172099000	61460000	TEA RETIREMENT/TRS CARE
19914172099000	62491701	CONT.MAINT.
19914172099000	63999600	GENERAL SUPPLIES SUPPORTI
19914172099000	63999601	ADULT EDUCATION SUPPLIES
19914172099000	64119600	SUPPORTING SERVICE TRAVEL
19914172099000	64959600	MEMBERSHIP DUES
19914172099000	64999600	FEES AND DUES
19914175099000	61120000	SUBSITUTE TEACHER SAL
19914175099000	61190000	PROFESSIONAL PAYROLL
19914175099000	61199800	SALARIES PROFFESIONAL
19914175099000	61280000	OVERTIME/EXTRA DUTY
19914175099000	61299800	SALARIES/SUPPORTING STAFF
19914175099000	61410000	SOC SECURITY/MEDICARE
19914175099000	61419800	SOCIAL SECURITY MEDICARE
19914175099000	61420000	GROUP HEALTH/LIFE INS
19914175099000	61429800	GROUP HEALTH & LIFE INS
19914175099000	61430000	WORKERS COMP
19914175099000	61439800	WORKER'S COMPENSATION
19914175099000	61450000	UNEMPLOYMENT COMP
19914175099000	61459800	UNEMPLOYMENT COMPENSATION
19914175099000	61460000	TEA RETIREMENT/TRS CARE
19914175099000	61469800	TEACHER RETIRMENT/TRS CAR
19914175099000	62129800	AUDIT SERVICES
19914175099000	62199800	PROFESSIONAL SERVICES
19914175099000	62399801	POWERSCHOOL/IMPL&TRAINING
19914175099000	62491701	CONT.MAINT.

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19914175099000	62499800	REPAIRS & MAINT/EQUIPMENT
19914175099000	62699800	RENTALS
19914175099000	62999800	MISC. CONTRACTED SERVICES
19914175099000	63299800	READING MATERIAL CENTRAL
19914175099000	63999800	GENERAL SUPPLIES
19914175099000	64119800	BUSINESS OFFICE TRAVEL
19914175099000	64959800	MEMBERSHIP DUES
19914175099000	64999800	FEES AND DUES
19914199999000	61410000	SOC SECURITY/MEDICARE
19914199999000	61420000	GROUP HEALTH/LIFE INS
19914199999000	61430000	WORKERS COMP
19914199999000	61440000	TRS ON-BEHALF PAYMENTS
19914199999000	61450000	UNEMPLOYMENT COMP
19914199999000	61460000	TEA RETIREMENT/TRS CARE
19915100199000	61120000	SUBSTITUTE TEACHER SAL
19915100199000	61280000	OVERTIME/EXTRA DUTY
19915100199000	61299100	SALARIES-SUPPORT STAFF
19915100199000	61410000	SOC SECURITY/MEDICARE
19915100199000	61420000	GROUP HEALTH/LIFE INS
19915100199000	61430000	WORKERS COMP
19915100199000	61450000	UNEMPLOYMENT COMP
19915100199000	61460000	TEA RETIREMENT/TRS CARE
19915100199000	62199100	PROFESSIONAL SERVICES
19915100199000	62199155	PROF SVS ATHLETICS
19915100199000	62499100	MAJOR CONTR.REPAIR/MAINT
19915100199000	62499124	MAINT REPAIR AG DEPT
19915100199000	62499155	MAINT/REP ATH DEPT
19915100199000	62559100	WATER
19915100199000	62560000	TELEPHONE EXPENSE
19915100199000	62579100	ELECTRICITY
19915100199000	62589100	NATURAL GAS
19915100199000	62699100	RENTALS OPERATING LEASES
19915100199000	63199100	SUPLIES FOR MAINT/OPER
19915100199000	63199123	SUPPLIES SPE ED
19915100199000	63199124	SUPPLIES AG DEPART
19915100199000	63199146	SUPPLIES THEATRE ARTS
19915100199000	63199155	SUPPLIES ATH DEPT
19915100199000	63199183	SUPPLIES CAFETERIA
19915100199000	63999124	GENERAL SUPPLIES AG DEPT
19915100199000	64999100	MISC OPERATING COSTS
19915100199000	66299155	ATHLETIC FACILITIES RENOV
19915100299000	61280000	OVERTIME/EXTRA DUTY
19915100299000	61299100	SALARIES-SUPPORT STAFF
19915100299000	61410000	SOC SECURITY/MEDICARE
19915100299000	61420000	GROUP HEALTH/LIFE INS



**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19915100299000	61430000	WORKERS COMP
19915100299000	61450000	UNEMPLOYMENT COMP
19915100299000	61460000	TEA RETIREMENT/TRS CARE
19915100299000	62199100	PROFESSIONAL SERVICES
19915100299000	62499100	MAJOR CONTR.REPAIR/MAINT
19915100299000	62559100	WATER
19915100299000	62560000	TELEPHONE EXPENSE
19915100299000	62579100	ELECTRICITY
19915100299000	62589100	NATURAL GAS
19915100299000	62699100	RENTALS OPERATING LEASES
19915100299000	63199100	SUPLIES FOR MAINT/OPER
19915100299000	64999100	MISC OPERATING COSTS
19915104199000	61120000	SUBSITUTE TEACHER SAL
19915104199000	61280000	OVERTIME/EXTRA DUTY
19915104199000	61299100	SALARIES-SUPPORT STAFF
19915104199000	61410000	SOC SECURITY/MEDICARE
19915104199000	61419100	MEDICARE-MAINTENANCE STAF
19915104199000	61420000	GROUP HEALTH/LIFE INS
19915104199000	61429100	GROUP HEALTH INSURANCE
19915104199000	61430000	WORKERS COMP
19915104199000	61439100	WORKER'S COMPENSATION
19915104199000	61450000	UNEMPLOYMENT COMP
19915104199000	61459100	UNEMPLOYMENT COMPENSATION
19915104199000	61460000	TEA RETIREMENT/TRS CARE
19915104199000	62199100	PROFESSIONAL SERVICES
19915104199000	62499100	MAJOR CONTR.REPAIR/MAINT
19915104199000	62499155	MAINT/REP ATH DEPT
19915104199000	62559100	WATER
19915104199000	62560000	TELEPHONE EXPENSE
19915104199000	62579100	ELECTRICITY
19915104199000	62589100	NATURAL GAS
19915104199000	62599100	UTILITIES
19915104199000	62699100	RENTALS OPERATING LEASES
19915104199000	63199100	SUPLIES FOR MAINT/OPER
19915104199000	63199101	JUNIOR HIGH BOILER
19915104199000	63199123	SUPPLIES SPE ED
19915104199000	63199155	SUPPLIES ATH DEPT
19915104199000	63199183	SUPPLIES CAFETERIA
19915104199000	64999100	MISC OPERATING COSTS
19915104199000	66296606	SFSF HEATING PROJECT
19915110199000	61120000	SUBSITUTE TEACHER SAL
19915110199000	61280000	OVERTIME/EXTRA DUTY
19915110199000	61299100	SALARIES-SUPPORT STAFF
19915110199000	61410000	SOC SECURITY/MEDICARE
19915110199000	61419100	MEDICARE-MAINTENANCE STAF

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19915110199000	61420000	GROUP HEALTH/LIFE INS
19915110199000	61429100	GROUP HEALTH INSURANCE
19915110199000	61430000	WORKERS COMP
19915110199000	61439100	WORKER'S COMPENSATION
19915110199000	61450000	UNEMPLOYMENT COMP
19915110199000	61459100	UNEMPLOYMENT COMPENSATION
19915110199000	61460000	TEA RETIREMENT/TRS CARE
19915110199000	62199100	PROFESSIONAL SERVICES
19915110199000	62199183	PRO SERVICES/CAFETERIA
19915110199000	62499100	MAJOR CONTR.REPAIR/MAINT
19915110199000	62559100	WATER
19915110199000	62560000	TELEPHONE EXPENSE
19915110199000	62579100	ELECTRICITY
19915110199000	62589100	NATURAL GAS
19915110199000	62699100	RENTALS OPERATING LEASES
19915110199000	63199100	SUPLIES FOR MAINT/OPER
19915110199000	63199155	SUPPLIES ATH DEPT
19915110199000	63199183	SUPPLIES CAFETERIA
19915110199000	64999100	MISC OPERATING COSTS
19915110299000	61120000	SUBSITUTE TEACHER SAL
19915110299000	61280000	OVERTIME/EXTRA DUTY
19915110299000	61299100	SALARIES-SUPPORT STAFF
19915110299000	61410000	SOC SECURITY/MEDICARE
19915110299000	61419100	MEDICARE-MAINTENANCE STAF
19915110299000	61420000	GROUP HEALTH/LIFE INS
19915110299000	61429100	GROUP HEALTH INSURANCE
19915110299000	61430000	WORKERS COMP
19915110299000	61439100	WORKER'S COMPENSATION
19915110299000	61450000	UNEMPLOYMENT COMP
19915110299000	61459100	UNEMPLOYMENT COMPENSATION
19915110299000	61460000	TEA RETIREMENT/TRS CARE
19915110299000	62199100	PROFESSIONAL SERVICES
19915110299000	62499100	MAJOR CONTR.REPAIR/MAINT
19915110299000	62559100	WATER
19915110299000	62560000	TELEPHONE EXPENSE
19915110299000	62579100	ELECTRICITY
19915110299000	62589100	NATURAL GAS
19915110299000	62699100	RENTALS OPERATING LEASES
19915110299000	63199100	SUPLIES FOR MAINT/OPER
19915110299000	63199155	SUPPLIES ATH DEPT
19915110299000	63199183	SUPPLIES CAFETERIA
19915110299000	64999100	MISC OPERATING COSTS
19915110399000	61120000	SUBSITUTE TEACHER SAL
19915110399000	61280000	OVERTIME/EXTRA DUTY
19915110399000	61299100	SALARIES-SUPPORT STAFF

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19915110399000	61410000	SOC SECURITY/MEDICARE
19915110399000	61419100	MEDICARE-MAINTENANCE STAF
19915110399000	61420000	GROUP HEALTH/LIFE INS
19915110399000	61429100	GROUP HEALTH INSURANCE
19915110399000	61430000	WORKERS COMP
19915110399000	61439100	WORKER'S COMPENSATION
19915110399000	61450000	UNEMPLOYMENT COMP
19915110399000	61459100	UNEMPLOYMENT COMPENSATION
19915110399000	61460000	TEA RETIREMENT/TRS CARE
19915110399000	62199100	PROFESSIONAL SERVICES
19915110399000	62199123	PROFESSIONAL SERV SP ED
19915110399000	62499100	MAJOR CONTR.REPAIR/MAINT
19915110399000	62559100	WATER
19915110399000	62560000	TELEPHONE EXPENSE
19915110399000	62579100	ELECTRICITY
19915110399000	62589100	NATURAL GAS
19915110399000	62699100	RENTALS OPERATING LEASES
19915110399000	63199100	SUPLIES FOR MAINT/OPER
19915110399000	63199155	SUPPLIES ATH DEPT
19915110399000	63199183	SUPPLIES CAFETERIA
19915110399000	64999100	MISC OPERATING COSTS
19915170199000	62569500	TELEPHONE-SUPERINTENDENT'
19915172099000	62569600	TELEPHONE
19915175099000	62569800	TELEPHONE
19915199923000	62199100	PROFESSIONAL SERVICES
19915199923000	62499100	MAJOR CONTR.REPAIR/MAINT
19915199923000	62569000	TELEPHONE/SP ED
19915199999000	61120000	SUBSITUTE TEACHER SAL
19915199999000	61120001	SUBSTITUTE-SCHOOL RELATED
19915199999000	61199100	SALARIES
19915199999000	61280000	OVERTIME/EXTRA DUTY
19915199999000	61289100	EX DUTY/OVERTIME SUPPORTI
19915199999000	61299100	SALARIES-SUPPORT STAFF
19915199999000	61410000	SOC SECURITY/MEDICARE
19915199999000	61419100	MEDICARE-MAINTENANCE STAF
19915199999000	61420000	GROUP HEALTH/LIFE INS
19915199999000	61429100	GROUP HEALTH INSURANCE
19915199999000	61430000	WORKERS COMP
19915199999000	61439100	WORKER'S COMPENSATION
19915199999000	61440000	TRS ON-BEHALF PAYMENTS
19915199999000	61450000	UNEMPLOYMENT COMP
19915199999000	61459100	UNEMPLOYMENT COMPENSATION
19915199999000	61460000	TEA RETIREMENT/TRS CARE
19915199999000	61469100	TRS CONTRIBUTION
19915199999000	62199100	PROFESSIONAL SERVICES

**SEMINOLE ISD**  
**2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19915199999000	62199123	PROFESSIONAL SERV SP ED
19915199999000	62199155	PROF SVS ATHLETICS
19915199999000	62199192	PROFF SALARY/TECH DPT
19915199999000	62499100	MAJOR CONTR.REPAIR/MAINT
19915199999000	62499102	CONTR. REPAIRS-ADULT ED.
19915199999000	62499123	MAINT/REPAIR SP ED
19915199999000	62499155	MAINT/REP ATH DEPT
19915199999000	62499192	MAJOR CONTR.REPAIR-TECH.
19915199999000	62559100	WATER
19915199999000	62559102	WATER-ADULT ED.
19915199999000	62559192	WATER TECHNOLOGY DPT
19915199999000	62569100	TELEPHONE
19915199999000	62569102	TELEPHONE-ADULT ED.
19915199999000	62569200	TELEPHONE TECHNOLOGY
19915199999000	62569300	TELEPHONE-TRANSPORTATION
19915199999000	62569700	TELEPHONE CURR DIR
19915199999000	62579100	ELECTRICITY
19915199999000	62579102	ELECTRICITY-ADULT ED.
19915199999000	62579192	ELECTRICITY-TECHNOLOGY
19915199999000	62589100	NATURAL GAS
19915199999000	62589102	NATUREAL GAS-ADULT ED.
19915199999000	62589192	NATURAL GAS/TECHNOLOGY
19915199999000	62599100	UTILITIES
19915199999000	62599192	UTILITIES/TECHNOLOGY
19915199999000	62599193	UTILITIES BUS BARN
19915199999000	62699100	RENTALS OPERATING LEASES
19915199999000	62699155	RENTALS ATHLETICS
19915199999000	62999100	MISC CONTRACTED SERVICES
19915199999000	63199100	SUPLIES FOR MAINT/OPER
19915199999000	63199102	MAINT. SUPPLIES-ADULT ED.
19915199999000	63199123	SUPPLIES SPE ED
19915199999000	63199155	SUPPLIES ATH DEPT
19915199999000	63199183	SUPPLIES CAFETERIA
19915199999000	63199192	SUPPLIES TECHNOLOGY DPT
19915199999000	63199195	MAINTENANCE EQUIPMENT
19915199999000	63299100	READING MATERIALS
19915199999000	63999100	GENERAL SUPPLIES
19915199999000	63999196	GENERAL SUPPLIES SUPPORTI
19915199999000	64119100	TRAVEL - EMPLOYEES
19915199999000	64299100	INSURANCE BONDING COSTS
19915199999000	64959100	MEMBERSHIP DUES
19915199999000	64999100	MISC OPERATING COSTS
19915199999000	64999196	MISC OPERA SUPPORTING SER
19915199999000	66399100	WALK-IN FREEZER
19915199999000	66499100	FIXED ASSETS UNDER \$5000

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19915200299000	62190000	PROFESSIONAL SERVICES
19915200299000	63990000	GENERAL SUPPLIES
19915299999000	62190000	PROFESSIONAL SERVICES
19915299999000	63990000	GENERAL SUPPLIES
19915300199000	61190000	PROFESSIONAL PAYROLL
19915300199000	61410000	SOC SECURITY/MEDICARE
19915300199000	61420000	GROUP HEALTH/LIFE INS
19915300199000	61430000	WORKERS COMP
19915300199000	61450000	UNEMPLOYMENT COMP
19915300199000	61460000	TEA RETIREMENT/TRS CARE
19915300199000	63990000	GENERAL SUPPLIES
19915304199000	6119	BASIC ED SALARY
19915304199000	61190000	PROFESSIONAL PAYROLL
19915304199000	61420000	GROUP HEALTH/LIFE INS
19915304199000	61430000	WORKERS COMP
19915304199000	61450000	UNEMPLOYMENT COMP
19915304199000	61460000	TEA RETIREMENT/TRS CARE
19915310199000	61190000	PROFESSIONAL PAYROLL
19915310199000	61410000	SOC SECURITY/MEDICARE
19915310199000	61420000	GROUP HEALTH/LIFE INS
19915310199000	61430000	WORKERS COMP
19915310199000	61450000	UNEMPLOYMENT COMP
19915310199000	61460000	TEA RETIREMENT/TRS CARE
19915310199000	63990000	GENERAL SUPPLIES
19915310299000	61190000	PROFESSIONAL PAYROLL
19915310299000	61410000	SOC SECURITY/MEDICARE
19915310299000	61420000	GROUP HEALTH/LIFE INS
19915310299000	61430000	WORKERS COMP
19915310299000	61450000	UNEMPLOYMENT COMP
19915310299000	61460000	TEA RETIREMENT/TRS CARE
19915310399000	61190000	PROFESSIONAL PAYROLL
19915310399000	61410000	SOC SECURITY/MEDICARE
19915310399000	61420000	GROUP HEALTH/LIFE INS
19915310399000	61430000	WORKERS COMP
19915310399000	61450000	UNEMPLOYMENT COMP
19915310399000	61460000	TEA RETIREMENT/TRS CARE
19915375099000	62199800	PROFESSIONAL SERVICES
19915375099000	62399801	POWERSCHOOL/IMPL&TRAINING
19915375099000	62399802	POWER SCHOOL/IMPL & TRAIN
19915375099000	63999800	GENERAL SUPPLIES
19915375099000	64119800	BUSINESS OFFICE TRAVEL
19915375099000	64999800	FEES AND DUES
19915399999000	61190000	PROFESSIONAL PAYROLL
19915399999000	61199200	SALARIES TECH COORD
19915399999000	61280000	OVERTIME/EXTRA DUTY

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
19915399999000	61410000	SOC SECURITY/MEDICARE
19915399999000	61420000	GROUP HEALTH/LIFE INS
19915399999000	61430000	WORKERS COMP
19915399999000	61440000	TRS ON-BEHALF PAYMENTS
19915399999000	61450000	UNEMPLOYMENT COMP
19915399999000	61460000	TEA RETIREMENT/TRS CARE
19915399999000	62199200	PROF SERV TECHNOLOGY
19915399999000	62999200	CONTRACTED SERV TECHNOLOG
19915399999000	62999201	NETWORK ADMIN.-SYNETRA
19915399999000	62999202	CISCO SMARTNET SERVICES
19915399999000	63999200	GENERAL SUPPLIES
19915399999000	64119200	EMPLOYEE TRAVEL TECH DPT
19916199999000	61190000	PROFESSIONAL PAYROLL
19916199999000	61280000	OVERTIME/EXTRA DUTY
19916199999000	61290000	SUPPORT STAFF SALARIES
19916199999000	61410000	SOC SECURITY/MEDICARE
19916199999000	61420000	GROUP HEALTH/LIFE INS
19916199999000	61430000	WORKERS COMP
19916199999000	61440000	TRS ON-BEHALF PAYMENTS
19916199999000	61450000	UNEMPLOYMENT COMP
19916199999000	61460000	TEA RETIREMENT/TRS CARE
19916199999000	62190000	PROFESSIONAL SERVICES
19916199999000	63990000	GENERAL SUPPLIES
19916199999000	64120000	TRAVEL/SUBSI STUDENTS
19916199999000	64990000	MISC. OPERATING SERVICES
19918100199000	66290001	NEW ROOFING PROJECT #1
19918100199000	66296602	SFSF-LIGHTING PROJECT
19918100199000	66298100	SPORTS COMPLEX
19918104199000	66290002	NEW ROOFING PROJECT #2
19918104199000	66296602	SFSF-LIGHTING PROJECT
19918110199000	66290003	NEW ROOFING PROJECT #3
19918110199000	66296602	SFSF-LIGHTING PROJECT
19918110399000	66290002	NEW ROOFING PROJECT #2
19918110399000	66296602	SFSF-LIGHTING PROJECT
19918199999000	66290000	RENOVATIONS/CONSTRUCTIONS
19919199999000	62240000	STUDENT ATTENDANCE CREDIT
19919270399000	62130000	TAX APPRAISAL & COLLECTIO
19919300199000	64920000	PMTS TO FISCAL AGENTS
19919304199000	64920000	PMTS TO FISCAL AGENTS
19919310199000	64920000	PMTS TO FISCAL AGENTS
19919310299000	64920000	PMTS TO FISCAL AGENTS
19919310399000	64920000	PMTS TO FISCAL AGENTS
19919970399000	62130000	TAX APPRAISAL & COLLECTIO
<b>Title I Part A Fund 211:</b>		
21111100124000	61120000	SUBSTITUTE TEACHER SAL

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
21111100124000	61190000	PROFESSIONAL PAYROLL
21111100124000	61280000	OVERTIME/EXTRA DUTY
21111100124000	61410000	SOC SECURITY/MEDICARE
21111100124000	61420000	GROUP HEALTH/LIFE INS
21111100124000	61430000	WORKERS COMP
21111100124000	61450000	UNEMPLOYMENT COMP
21111100124000	61460000	TEA RETIREMENT/TRS CARE
21111100124000	63990000	GENERAL SUPPLIES
21111100124000	64110000	TRAVEL
21111100224000	61190000	PROFESSIONAL PAYROLL
21111100224000	61410000	SOC SECURITY/MEDICARE
21111100224000	61420000	GROUP HEALTH/LIFE INS
21111100224000	61430000	WORKERS COMP
21111100224000	61450000	UNEMPLOYMENT COMP
21111100224000	61460000	TEA RETIREMENT/TRS CARE
21111100224000	63990000	GENERAL SUPPLIES
21111104124000	61120000	SUBSTITUTE TEACHER SAL
21111104124000	61190000	PROFESSIONAL PAYROLL
21111104124000	61410000	SOC SECURITY/MEDICARE
21111104124000	61420000	GROUP HEALTH/LIFE INS
21111104124000	61430000	WORKERS COMP
21111104124000	61450000	UNEMPLOYMENT COMP
21111104124000	61460000	TEA RETIREMENT/TRS CARE
21111104124000	62990000	MISC. OPERATING SERVICES
21111104124000	63990000	GENERAL SUPPLIES
21111110124000	61120000	SUBSTITUTE TEACHER SAL
21111110124000	61190000	PROFESSIONAL PAYROLL
21111110124000	61280000	OVERTIME/EXTRA DUTY
21111110124000	61410000	SOC SECURITY/MEDICARE
21111110124000	61420000	GROUP HEALTH/LIFE INS
21111110124000	61430000	WORKERS COMP
21111110124000	61450000	UNEMPLOYMENT COMP
21111110124000	61460000	TEA RETIREMENT/TRS CARE
21111110124000	62190000	PROFESSIONAL SERVICES
21111110124000	62990000	MISC. OPERATING SERVICES
21111110124000	63990000	GENERAL SUPPLIES
21111110224000	61120000	SUBSTITUTE TEACHER SAL
21111110224000	61190000	PROFESSIONAL PAYROLL
21111110224000	61410000	SOC SECURITY/MEDICARE
21111110224000	61420000	GROUP HEALTH/LIFE INS
21111110224000	61430000	WORKERS COMP
21111110224000	61450000	UNEMPLOYMENT COMP
21111110224000	61460000	TEA RETIREMENT/TRS CARE
21111110224000	62190000	PROFESSIONAL SERVICES
21111110224000	62990000	MISC. OPERATING SERVICES

**SEMINOLE ISD  
2010-2011 CHART OF ACCOUNTS**

Budget Unit	Account Code	Account Title
21111110224000	63990000	GENERAL SUPPLIES
21111110324000	61120000	SUBSTITUTE TEACHER SAL
21111110324000	61190000	PROFESSIONAL PAYROLL
21111110324000	61410000	SOC SECURITY/MEDICARE
21111110324000	61420000	GROUP HEALTH/LIFE INS
21111110324000	61430000	WORKERS COMP
21111110324000	61450000	UNEMPLOYMENT COMP
21111110324000	61460000	TEA RETIREMENT/TRS CARE
21111110324000	62190000	PROFESSIONAL SERVICES
21111110324000	62490000	OTHER REPAIR SERVICES
21111110324000	62990000	MISC. OPERATING SERVICES
21111110324000	63990000	GENERAL SUPPLIES
21111110324000	64120000	TRAVEL/SUBSI STUDENTS
21111199924000	63999700	SUPPLIES CURR DIR
21111199924000	64999700	MISC OPERATING COST
21111300124000	62199700	CONSULTANTS
21111300124000	64110000	TRAVEL
21111300124000	64990000	MISC. OPERATING SERVICES
21111300224000	62199700	CONSULTANTS
21111300224000	64110000	TRAVEL
21111300224000	64990000	MISC. OPERATING SERVICES
21111304124000	62199700	CONSULTANTS
21111304124000	64110000	TRAVEL
21111304124000	64990000	MISC. OPERATING SERVICES
21111310124000	62199700	CONSULTANTS
21111310124000	64110000	TRAVEL
21111310124000	64990000	MISC. OPERATING SERVICES
21111310224000	62199700	CONSULTANTS
21111310224000	64110000	TRAVEL
21111310224000	6499	MISC OPERATING COSTS
21111310224000	64990000	MISC. OPERATING SERVICES
21111310324000	62190000	PROFESSIONAL SERVICES
21111310324000	62199700	CONSULTANTS
21111310324000	63990000	GENERAL SUPPLIES
21111310324000	64110000	TRAVEL
21111310324000	64990000	MISC. OPERATING SERVICES
21111399924000	62199700	CONSULTANTS
21111399924000	62999700	MISC. CONTRACTED SERVICES
21111399924000	63999700	SUPPLIES CURR DIR
21111399924000	64119700	TRAVEL-EMPLOYEES
21112199924000	62190000	PROFESSIONAL SERVICES
21112199924000	62399700	E.S.C. SERVICES
21112199924000	62990000	MISC. OPERATING SERVICES
21112199924000	62999700	MISC. CONTRACTED SERVICES
21112199924000	63999700	SUPPLIES CURR DIR



**SEMINOLE ISD  
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Budget Unit	Account Code	Account Title
21112199924000	64119700	TRAVEL-EMPLOYEES
21112199924000	64999700	MISC OPERATING COST
21112199924000	64999702	SCHOLARSHIPS
21112310324000	61190000	PROFESSIONAL PAYROLL
21112310324000	61410000	SOC SECURITY/MEDICARE
21112310324000	61420000	GROUP HEALTH/LIFE INS
21112310324000	61430000	WORKERS COMP
21112310324000	61450000	UNEMPLOYMENT COMP
21112310324000	61460000	TEA RETIREMENT/TRS CARE
21114199924000	62399700	E.S.C. SERVICES
21115300124000	61190000	PROFESSIONAL PAYROLL
21115300124000	61410000	SOC SECURITY/MEDICARE
21115300124000	61420000	GROUP HEALTH/LIFE INS
21115300124000	61430000	WORKERS COMP
21115300124000	61450000	UNEMPLOYMENT COMP
21115300124000	61460000	TEA RETIREMENT/TRS CARE
21115310324000	61190000	PROFESSIONAL PAYROLL
21115310324000	61410000	SOC SECURITY/MEDICARE
21115310324000	61420000	GROUP HEALTH/LIFE INS
21115310324000	61430000	WORKERS COMP
21115310324000	61450000	UNEMPLOYMENT COMP
21115310324000	61460000	TEA RETIREMENT/TRS CARE
21116100124000	61120000	SUBSTITUTE TEACHER SAL
21116100124000	61290000	SUPPORT STAFF SALARIES
21116100124000	61410000	SOC SECURITY/MEDICARE
21116100124000	61420000	GROUP HEALTH/LIFE INS
21116100124000	61430000	WORKERS COMP
21116100124000	61450000	UNEMPLOYMENT COMP
21116100124000	61460000	TEA RETIREMENT/TRS CARE
21116104124000	61120000	SUBSTITUTE TEACHER SAL
21116104124000	61290000	SUPPORT STAFF SALARIES
21116104124000	61410000	SOC SECURITY/MEDICARE
21116104124000	61420000	GROUP HEALTH/LIFE INS
21116104124000	61430000	WORKERS COMP
21116104124000	61450000	UNEMPLOYMENT COMP
21116104124000	61460000	TEA RETIREMENT/TRS CARE
21116110124000	61120000	SUBSTITUTE TEACHER SAL
21116110124000	61290000	SUPPORT STAFF SALARIES
21116110124000	61410000	SOC SECURITY/MEDICARE
21116110124000	61420000	GROUP HEALTH/LIFE INS
21116110124000	61430000	WORKERS COMP
21116110124000	61450000	UNEMPLOYMENT COMP
21116110124000	61460000	TEA RETIREMENT/TRS CARE
21116110224000	61120000	SUBSTITUTE TEACHER SAL
21116110224000	61290000	SUPPORT STAFF SALARIES

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Budget Unit	Account Code	Account Title
21116110224000	61410000	SOC SECURITY/MEDICARE
21116110224000	61420000	GROUP HEALTH/LIFE INS
21116110224000	61430000	WORKERS COMP
21116110224000	61450000	UNEMPLOYMENT COMP
21116110224000	61460000	TEA RETIREMENT/TRS CARE
21116110324000	61120000	SUBSTITUTE TEACHER SAL
21116110324000	61290000	SUPPORT STAFF SALARIES
21116110324000	61410000	SOC SECURITY/MEDICARE
21116110324000	61420000	GROUP HEALTH/LIFE INS
21116110324000	61430000	WORKERS COMP
21116110324000	61450000	UNEMPLOYMENT COMP
21116110324000	61460000	TEA RETIREMENT/TRS CARE
<b>IDEA B, Formula Fund 224:</b>		
22411100123000	61120000	SUBSTITUTE TEACHER SAL
22411100123000	61120001	SUBSTITUTE-SCHOOL RELATED
22411100123000	61190000	PROFESSIONAL PAYROLL
22411100123000	61410000	SOC SECURITY/MEDICARE
22411100123000	61420000	GROUP HEALTH/LIFE INS
22411100123000	61430000	WORKERS COMP
22411100123000	61450000	UNEMPLOYMENT COMP
22411100123000	61460000	TEA RETIREMENT/TRS CARE
22411104123000	61120000	SUBSTITUTE TEACHER SAL
22411104123000	61120001	SUBSTITUTE-SCHOOL RELATED
22411104123000	61190000	PROFESSIONAL PAYROLL
22411104123000	61280000	OVERTIME/EXTRA DUTY
22411104123000	61290000	SUPPORT STAFF SALARIES
22411104123000	61410000	SOC SECURITY/MEDICARE
22411104123000	61420000	GROUP HEALTH/LIFE INS
22411104123000	61430000	WORKERS COMP
22411104123000	61450000	UNEMPLOYMENT COMP
22411104123000	61460000	TEA RETIREMENT/TRS CARE
22411110123000	61120000	SUBSTITUTE TEACHER SAL
22411110123000	61120001	SUBSTITUTE-SCHOOL RELATED
22411110123000	61190000	PROFESSIONAL PAYROLL
22411110123000	61280000	OVERTIME/EXTRA DUTY
22411110123000	61290000	SUPPORT STAFF SALARIES
22411110123000	61410000	SOC SECURITY/MEDICARE
22411110123000	61420000	GROUP HEALTH/LIFE INS
22411110123000	61430000	WORKERS COMP
22411110123000	61450000	UNEMPLOYMENT COMP
22411110123000	61460000	TEA RETIREMENT/TRS CARE
22411110223000	61120000	SUBSTITUTE TEACHER SAL
22411110223000	61190000	PROFESSIONAL PAYROLL
22411110223000	61410000	SOC SECURITY/MEDICARE
22411110223000	61420000	GROUP HEALTH/LIFE INS

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Budget Unit	Account Code	Account Title
22411110223000	61430000	WORKERS COMP
22411110223000	61450000	UNEMPLOYMENT COMP
22411110223000	61460000	TEA RETIREMENT/TRS CARE
22411110323000	61120000	SUBSTITUTE TEACHER SAL
22411110323000	61190000	PROFESSIONAL PAYROLL
22411110323000	61290000	SUPPORT STAFF SALARIES
22411110323000	61410000	SOC SECURITY/MEDICARE
22411110323000	61420000	GROUP HEALTH/LIFE INS
22411110323000	61430000	WORKERS COMP
22411110323000	61450000	UNEMPLOYMENT COMP
22411110323000	61460000	TEA RETIREMENT/TRS CARE
22411199923000	62190000	PROFESSIONAL SERVICES
22411199923000	62192300	PROFESSIONAL SVS
22411199923000	63990000	GENERAL SUPPLIES
22411199923000	63992300	YSUPPLIES-CONTENT MASTERY
22413199923000	61190000	PROFESSIONAL PAYROLL
22413199923000	61410000	SOC SECURITY/MEDICARE
22413199923000	61420000	GROUP HEALTH/LIFE INS
22413199923000	61430000	WORKERS COMP
22413199923000	61450000	UNEMPLOYMENT COMP
22413199923000	61460000	TEA RETIREMENT/TRS CARE
22413199923000	64110000	TRAVEL
<b>IDEA B, Preschool Fund 225:</b>		
22511110323000	61120000	SUBSTITUTE TEACHER SAL
22511110323000	61120001	SUBSTITUTE-SCHOOL RELATED
22511110323000	61190000	PROFESSIONAL PAYROLL
22511110323000	61410000	SOC SECURITY/MEDICARE
22511110323000	61420000	GROUP HEALTH/LIFE INS
22511110323000	61430000	WORKERS COMP
22511110323000	61450000	UNEMPLOYMENT COMP
22511110323000	61460000	TEA RETIREMENT/TRS CARE
<b>Food Service Fund 240:</b>		
24013500199000	61120000	SUBSTITUTE TEACHER SAL
24013500199000	61210000	EX.DUTY/OVERTIME-SUPP.SAL
24013500199000	61280000	OVERTIME/EXTRA DUTY
24013500199000	61290000	SUPPORT STAFF SALARIES
24013500199000	61291100	SALARIES/SUPPORT STAFF
24013500199000	61410000	SOC SECURITY/MEDICARE
24013500199000	61411100	SOC.SEC/MEDICARE
24013500199000	61420000	GROUP HEALTH/LIFE INS
24013500199000	61421100	GRP HEALTH & LIFE INS
24013500199000	61430000	WORKERS COMP
24013500199000	61431100	WORKER'S COMPENSATION
24013500199000	61450000	UNEMPLOYMENT COMP
24013500199000	61451100	UNEMPLOYMENT COMP.

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Budget Unit	Account Code	Account Title
24013500199000	61460000	TEA RETIREMENT/TRS CARE
24013500199000	62190000	PROFESSIONAL SERVICES
24013500199000	62490000	OTHER REPAIR SERVICES
24013500199000	62690000	RENTALS-OPERATING LEASES
24013500199000	63418600	BREAKFAST-FOOD
24013500199000	63418700	LUNCH-FOOD
24013500199000	63420000	NON FOOD ITEMS
24013500199000	63428900	NON FOOD
24013500199000	63438800	SNACK BAR BRKFST.
24013500199000	63438900	SNACK BAR LUNCH
24013500199000	63439000	ICE CREAM
24013500199000	63490000	CLEANING SUPPLIES
24013500199000	63990000	GENERAL SUPPLIES
24013500199000	64110000	TRAVEL
24013500199000	66490000	FIXED ASSETS-UNDER \$5000
24013504199000	61120000	SUBSTITUTE TEACHER SAL
24013504199000	61210000	EX.DUTY/OVERTIME-SUPP.SAL
24013504199000	61280000	OVERTIME/EXTRA DUTY
24013504199000	61290000	SUPPORT STAFF SALARIES
24013504199000	61291000	SALARIES/SUPPORT STF
24013504199000	61410000	SOC SECURITY/MEDICARE
24013504199000	61411000	SOCIAL SECURITY/MED
24013504199000	61420000	GROUP HEALTH/LIFE INS
24013504199000	61430000	WORKERS COMP
24013504199000	61431000	WORKER'S COMPENSATION
24013504199000	61450000	UNEMPLOYMENT COMP
24013504199000	61451000	UNEMPLOYMENT COMPENS.
24013504199000	61460000	TEA RETIREMENT/TRS CARE
24013504199000	62190000	PROFESSIONAL SERVICES
24013504199000	62490000	OTHER REPAIR SERVICES
24013504199000	62690000	RENTALS-OPERATING LEASES
24013504199000	63418600	BREAKFAST-FOOD
24013504199000	63418700	LUNCH-FOOD
24013504199000	63420000	NON FOOD ITEMS
24013504199000	63438800	SNACK BAR BRKFST.
24013504199000	63438900	SNACK BAR LUNCH
24013504199000	63439000	ICE CREAM
24013504199000	63490000	CLEANING SUPPLIES
24013504199000	63990000	GENERAL SUPPLIES
24013504199000	64110000	TRAVEL
24013504199000	66490000	FIXED ASSETS-UNDER \$5000
24013510199000	61120000	SUBSTITUTE TEACHER SAL
24013510199000	61210000	EX.DUTY/OVERTIME-SUPP.SAL
24013510199000	61280000	OVERTIME/EXTRA DUTY
24013510199000	61290000	SUPPORT STAFF SALARIES

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Budget Unit	Account Code	Account Title
24013510199000	61410000	SOC SECURITY/MEDICARE
24013510199000	61420000	GROUP HEALTH/LIFE INS
24013510199000	61430000	WORKERS COMP
24013510199000	61450000	UNEMPLOYMENT COMP
24013510199000	61460000	TEA RETIREMENT/TRS CARE
24013510199000	62190000	PROFESSIONAL SERVICES
24013510199000	62490000	OTHER REPAIR SERVICES
24013510199000	62690000	RENTALS-OPERATING LEASES
24013510199000	63418600	BREAKFAST-FOOD
24013510199000	63418700	LUNCH-FOOD
24013510199000	63420000	NON FOOD ITEMS
24013510199000	63439000	ICE CREAM
24013510199000	63490000	CLEANING SUPPLIES
24013510199000	63990000	GENERAL SUPPLIES
24013510199000	64110000	TRAVEL
24013510199000	66490000	FIXED ASSETS-UNDER \$5000
24013510399000	61210000	EX.DUTY/OVERTIME-SUPP.SAL
24013510399000	61280000	OVERTIME/EXTRA DUTY
24013510399000	61290000	SUPPORT STAFF SALARIES
24013510399000	61410000	SOC SECURITY/MEDICARE
24013510399000	61420000	GROUP HEALTH/LIFE INS
24013510399000	61430000	WORKERS COMP
24013510399000	61450000	UNEMPLOYMENT COMP
24013510399000	61460000	TEA RETIREMENT/TRS CARE
24013510399000	62190000	PROFESSIONAL SERVICES
24013510399000	62490000	OTHER REPAIR SERVICES
24013510399000	62690000	RENTALS-OPERATING LEASES
24013510399000	63418600	BREAKFAST-FOOD
24013510399000	63418700	LUNCH-FOOD
24013510399000	63420000	NON FOOD ITEMS
24013510399000	63439000	ICE CREAM
24013510399000	63490000	CLEANING SUPPLIES
24013510399000	63990000	GENERAL SUPPLIES
24013510399000	64110000	TRAVEL
24013510399000	66490000	FIXED ASSETS-UNDER \$5000
24013599999000	61190000	PROFESSIONAL PAYROLL
24013599999000	61210000	EX.DUTY/OVERTIME-SUPP.SAL
24013599999000	61280000	OVERTIME/EXTRA DUTY
24013599999000	61290000	SUPPORT STAFF SALARIES
24013599999000	61410000	SOC SECURITY/MEDICARE
24013599999000	61420000	GROUP HEALTH/LIFE INS
24013599999000	61430000	WORKERS COMP
24013599999000	61450000	UNEMPLOYMENT COMP
24013599999000	61460000	TEA RETIREMENT/TRS CARE
24013599999000	62190000	PROFESSIONAL SERVICES

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Budget Unit	Account Code	Account Title
24013599999000	62490000	OTHER REPAIR SERVICES
24013599999000	63290000	READING MATERIALS
24013599999000	63420000	NON FOOD ITEMS
24013599999000	63440000	COMMODITIES PROCESS/STORE
24013599999000	63490000	CLEANING SUPPLIES
24013599999000	63990000	GENERAL SUPPLIES
24013599999000	64110000	TRAVEL
24013599999000	64990000	MISC. OPERATING SERVICES
24015100199000	62560000	TELEPHONE EXPENSE
24015104199000	62560000	TELEPHONE EXPENSE
24015110199000	62560000	TELEPHONE EXPENSE
24015110399000	62560000	TELEPHONE EXPENSE
24015199999000	62560000	TELEPHONE EXPENSE
<b>Carl Perkins Fund 244:</b>		
24411100122000	63990000	GENERAL SUPPLIES
24411100122000	63990900	SUPPLIES-VIDEO TECHNOLOGY
24411100122000	63991000	SUPPLIES CAREER PREP.&BCI
24411100122000	63991500	SUPPLIES-FAMILY/CONSUMER
24411100122000	63991600	SUPPLIES-TECH SUPPORT
24411100122000	63991700	SUPPLIES INDUSTRIAL TECH
24411100122000	63992400	SUPPLIES AG. SCIENCE &TEC
24411100122000	63992600	SUPPLIES TRADE &INDUST.ED
24411100122000	63992800	SUPPLIES-COSMETOLOGY
24411100122000	63994400	SUPPLIES-TECH. COORDINATR
24411100122000	64999703	STUDENT SCHOLARSHIPS
24411300122000	62190000	PROFESSIONAL SERVICES
24411300122000	64110900	TRAVEL & SUBS-EMPLOYEES
24411300122000	64111000	TRAVEL & SUBS-EMPLOYEES
24411300122000	64111500	TRAVEL & SUBS-EMPLOYEES
24411300122000	64111600	TRAVEL-TECH SUPPORT
24411300122000	64111700	TRAVEL & SUBS-EMPLOYEES
24411300122000	64112400	STAFF DEV TRAVEL VOC AG
24411300122000	64112600	STAFF DEV EE TRVL AUTO ME
24411300122000	64112800	TRAVEL & SUBS-EMPLOYEES
24411300122000	64114400	TRAVEL & SUBS-EMPLOYEES
24413100122000	64110000	TRAVEL
<b>Title II, Part A Fund 255:</b>		
25511100124000	63990000	GENERAL SUPPLIES
25511100224000	61120000	SUBSTITUTE TEACHER SAL
25511100224000	61190000	PROFESSIONAL PAYROLL
25511100224000	61410000	SOC SECURITY/MEDICARE
25511100224000	61420000	GROUP HEALTH/LIFE INS
25511100224000	61430000	WORKERS COMP
25511100224000	61450000	UNEMPLOYMENT COMP
25511100224000	61460000	TEA RETIREMENT/TRS CARE

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Budget Unit	Account Code	Account Title
25511100224000	63990000	GENERAL SUPPLIES
25511100224000	64110000	TRAVEL
25511104124000	61190000	PROFESSIONAL PAYROLL
25511104124000	63990000	GENERAL SUPPLIES
25511110224000	61120000	SUBSTITUTE TEACHER SAL
25511110224000	61190000	PROFESSIONAL PAYROLL
25511110224000	61410000	SOC SECURITY/MEDICARE
25511110224000	61420000	GROUP HEALTH/LIFE INS
25511110224000	61430000	WORKERS COMP
25511110224000	61450000	UNEMPLOYMENT COMP
25511110224000	61460000	TEA RETIREMENT/TRS CARE
25511110224000	63990000	GENERAL SUPPLIES
25511110324000	61120000	SUBSTITUTE TEACHER SAL
25511110324000	61190000	PROFESSIONAL PAYROLL
25511110324000	61410000	SOC SECURITY/MEDICARE
25511110324000	61420000	GROUP HEALTH/LIFE INS
25511110324000	61430000	WORKERS COMP
25511110324000	61450000	UNEMPLOYMENT COMP
25511110324000	61460000	TEA RETIREMENT/TRS CARE
25511110324000	63990000	GENERAL SUPPLIES
25511300124000	64110000	TRAVEL
25511300124000	64990000	MISC. OPERATING SERVICES
25511300224000	64110000	TRAVEL
25511304124000	64110000	TRAVEL
25511304124000	64990000	MISC. OPERATING SERVICES
25511310124000	63990000	GENERAL SUPPLIES
25511310124000	64110000	TRAVEL
25511310124000	64990000	MISC. OPERATING SERVICES
25511310224000	64110000	TRAVEL
25511310224000	64990000	MISC. OPERATING SERVICES
25511310324000	64110000	TRAVEL
25511310324000	64990000	MISC. OPERATING SERVICES
25512199924000	62999700	MISC. CONTRACTED SERVICES
25512199924000	63999700	SUPPLIES CURR DIR
25512199924000	64119700	TRAVEL-EMPLOYEES
25512199924000	64999700	MISC OPERATING COST
<b>Title III, LEP Fund 263:</b>		
26311199925000	61280000	OVERTIME/EXTRA DUTY
26311199925000	61410000	SOC SECURITY/MEDICARE
26311199925000	61420000	GROUP HEALTH/LIFE INS
26311199925000	61430000	WORKERS COMP
26311199925000	61450000	UNEMPLOYMENT COMP
26311199925000	61460000	TEA RETIREMENT/TRS CARE
26311199925000	63999700	SUPPLIES CURR DIR
26311399925000	62199700	CONSULTANTS

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Budget Unit	Account Code	Account Title
26311399925000	64119700	TRAVEL-EMPLOYEES
26311399925000	64999700	MISC OPERATING COST
26312199925000	62199700	CONSULTANTS
26312199925000	62999700	MISC. CONTRACTED SERVICES
26312199925000	63999700	SUPPLIES CURR DIR
26312199925000	64119700	TRAVEL-EMPLOYEES
26312199925000	64999700	MISC OPERATING COST
<b>SFSF ARRA Stimulus Fund 266:</b>		
26611100111001	66396605	SFSF TECHNOLOGY
26611100211001	66396605	SFSF TECHNOLOGY
26611104111001	66396605	SFSF TECHNOLOGY
26611110111001	66396605	SFSF TECHNOLOGY
26611110211001	66396605	SFSF TECHNOLOGY
26611110311001	66396605	SFSF TECHNOLOGY
26618100199000	66296602	SFSF-LIGHTING PROJECT
26618104199001	66296602	SFSF-LIGHTING PROJECT
26618104199001	66296603	SFSF-ENERGY MGMT SYSTEM
26618104199001	66296604	SFSF-HVAC PROJECT
26618104199001	66296606	SFSF HEATING PROJECT
26618110199000	66296603	SFSF-ENERGY MGMT SYSTEM
26618110199000	66296604	SFSF-HVAC PROJECT
26618110199001	66296602	SFSF-LIGHTING PROJECT
26618110399000	66296602	SFSF-LIGHTING PROJECT
26618110399000	66296603	SFSF-ENERGY MGMT SYSTEM
26618110399000	66296604	SFSF-HVAC PROJECT
26618110399001	66296602	SFSF-LIGHTING PROJECT
<b>Title II Part D ARRA Stimulus Fund 279:</b>		
27911199924000	61280000	OVERTIME/EXTRA DUTY
27911199924000	63970000	COMPUTER/TECHNOLOGY SUPPL
27911199924000	63990000	GENERAL SUPPLIES
<b>IDEA B Formula ARRA Stimulus Fund 283:</b>		
28311199923000	61280000	OVERTIME/EXTRA DUTY
28311199923000	61410000	SOC SECURITY/MEDICARE
28311199923000	61420000	GROUP HEALTH/LIFE INS
28311199923000	61430000	WORKERS COMP
28311199923000	61450000	UNEMPLOYMENT COMP
28311199923000	61460000	TEA RETIREMENT/TRS CARE
28311199923000	62190000	PROFESSIONAL SERVICES
28311199923000	63990000	GENERAL SUPPLIES
28311199923000	66490000	FIXED ASSETS-UNDER \$5000
<b>IDEA B Preschool ARRA Stimulus Fund 284:</b>		
28411110323000	62190000	PROFESSIONAL SERVICES
28411110323000	63990000	GENERAL SUPPLIES
28411199923000	63990000	GENERAL SUPPLIES
<b>Title I Part A ARRA Stimulus Fund 285:</b>		



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Budget Unit	Account Code	Account Title
2851	61280000	OVERTIME/EXTRA DUTY
2851	63950000	COMPUTER LAPTOP CARTS
2851	63990000	GENERAL SUPPLIES
28511100124000	61280000	OVERTIME/EXTRA DUTY
28511100124000	61410000	SOC SECURITY/MEDICARE
28511100124000	61420000	GROUP HEALTH/LIFE INS
28511100124000	61430000	WORKERS COMP
28511100124000	61450000	UNEMPLOYMENT COMP
28511100124000	61460000	TEA RETIREMENT/TRS CARE
28511100124000	63950000	COMPUTER LAPTOP CARTS
28511100124000	63990000	GENERAL SUPPLIES
28511100224000	63990000	GENERAL SUPPLIES
28511104124000	61280000	OVERTIME/EXTRA DUTY
28511104124000	61410000	SOC SECURITY/MEDICARE
28511104124000	61420000	GROUP HEALTH/LIFE INS
28511104124000	61430000	WORKERS COMP
28511104124000	61450000	UNEMPLOYMENT COMP
28511104124000	61460000	TEA RETIREMENT/TRS CARE
28511104124000	63950000	COMPUTER LAPTOP CARTS
28511104124000	63990000	GENERAL SUPPLIES
28511104124000	66390000	CAPITAL OUTLAY >=\$5,000
28511110124000	61120001	SUBSTITUTE-SCHOOL RELATED
28511110124000	61280000	OVERTIME/EXTRA DUTY
28511110124000	61410000	SOC SECURITY/MEDICARE
28511110124000	61420000	GROUP HEALTH/LIFE INS
28511110124000	61430000	WORKERS COMP
28511110124000	61450000	UNEMPLOYMENT COMP
28511110124000	61460000	TEA RETIREMENT/TRS CARE
28511110124000	63950000	COMPUTER LAPTOP CARTS
28511110124000	63990000	GENERAL SUPPLIES
28511110224000	61280000	OVERTIME/EXTRA DUTY
28511110224000	61410000	SOC SECURITY/MEDICARE
28511110224000	61420000	GROUP HEALTH/LIFE INS
28511110224000	61430000	WORKERS COMP
28511110224000	61450000	UNEMPLOYMENT COMP
28511110224000	61460000	TEA RETIREMENT/TRS CARE
28511110224000	63950000	COMPUTER LAPTOP CARTS
28511110224000	63990000	GENERAL SUPPLIES
28511110324000	61280000	OVERTIME/EXTRA DUTY
28511110324000	61410000	SOC SECURITY/MEDICARE
28511110324000	61420000	GROUP HEALTH/LIFE INS
28511110324000	61430000	WORKERS COMP
28511110324000	61450000	UNEMPLOYMENT COMP
28511110324000	61460000	TEA RETIREMENT/TRS CARE
28511110324000	63950000	COMPUTER LAPTOP CARTS

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Budget Unit	Account Code	Account Title
28511110324000	63990000	GENERAL SUPPLIES
28511199924000	62190000	PROFESSIONAL SERVICES
28511199924000	63990000	GENERAL SUPPLIES
28511304124000	62190000	PROFESSIONAL SERVICES
28511399924000	62190000	PROFESSIONAL SERVICES
<b>Education Jobs ARRA Stimulus Fund 287:</b>		
28711100132000	61190000	PROFESSIONAL PAYROLL
28711100132000	61410000	SOC SECURITY/MEDICARE
28711100132000	61420000	GROUP HEALTH/LIFE INS
28711100132000	61430000	WORKERS COMP
28711100132000	61450000	UNEMPLOYMENT COMP
28711100132000	61460000	TEA RETIREMENT/TRS CARE
28711100232000	61190000	PROFESSIONAL PAYROLL
28711100232000	61410000	SOC SECURITY/MEDICARE
28711100232000	61420000	GROUP HEALTH/LIFE INS
28711100232000	61430000	WORKERS COMP
28711100232000	61450000	UNEMPLOYMENT COMP
28711100232000	61460000	TEA RETIREMENT/TRS CARE
28711104132000	61190000	PROFESSIONAL PAYROLL
28711104132000	61410000	SOC SECURITY/MEDICARE
28711104132000	61420000	GROUP HEALTH/LIFE INS
28711104132000	61430000	WORKERS COMP
28711104132000	61450000	UNEMPLOYMENT COMP
28711104132000	61460000	TEA RETIREMENT/TRS CARE
28711110132000	61190000	PROFESSIONAL PAYROLL
28711110132000	61410000	SOC SECURITY/MEDICARE
28711110132000	61420000	GROUP HEALTH/LIFE INS
28711110132000	61430000	WORKERS COMP
28711110132000	61450000	UNEMPLOYMENT COMP
28711110132000	61460000	TEA RETIREMENT/TRS CARE
28711110232000	61190000	PROFESSIONAL PAYROLL
28711110232000	61410000	SOC SECURITY/MEDICARE
28711110232000	61420000	GROUP HEALTH/LIFE INS
28711110232000	61430000	WORKERS COMP
28711110232000	61450000	UNEMPLOYMENT COMP
28711110232000	61460000	TEA RETIREMENT/TRS CARE
28711110332000	61190000	PROFESSIONAL PAYROLL
28711110332000	61410000	SOC SECURITY/MEDICARE
28711110332000	61420000	GROUP HEALTH/LIFE INS
28711110332000	61430000	WORKERS COMP
28711110332000	61450000	UNEMPLOYMENT COMP
28711110332000	61460000	TEA RETIREMENT/TRS CARE
<b>ECI-Debt Federal Fund 288:</b>		
28811110323000	61190000	PROFESSIONAL PAYROLL
28811110323000	61410000	SOC SECURITY/MEDICARE

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Budget Unit	Account Code	Account Title
28811110323000	61420000	GROUP HEALTH/LIFE INS
28811110323000	61430000	WORKERS COMP
28811110323000	61450000	UNEMPLOYMENT COMP
28811110323000	61460000	TEA RETIREMENT/TRS CARE
<b>Non-Educational Community Based Support Fund 392:</b>		
39211110123000	62190000	PROFESSIONAL SERVICES
39211110123000	64120000	TRAVEL/SUBSI STUDENTS
39211110123000	64990000	MISC. OPERATING SERVICES
39711100122000	63990000	GENERAL SUPPLIES
<b>Optional Extended-Year Program Fund 401:</b>		
40111110124000	61280000	OVERTIME/EXTRA DUTY
40111110124000	61410000	SOC SECURITY/MEDICARE
40111110124000	61420000	GROUP HEALTH/LIFE INS
40111110124000	61430000	WORKERS COMP
40111110124000	61450000	UNEMPLOYMENT COMP
40111110124000	61460000	TEA RETIREMENT/TRS CARE
40111110224000	61280000	OVERTIME/EXTRA DUTY
40111110224000	61410000	SOC SECURITY/MEDICARE
40111110224000	61420000	GROUP HEALTH/LIFE INS
40111110224000	61430000	WORKERS COMP
40111110224000	61450000	UNEMPLOYMENT COMP
40111110224000	61460000	TEA RETIREMENT/TRS CARE
40111110324000	61280000	OVERTIME/EXTRA DUTY
40111110324000	61410000	SOC SECURITY/MEDICARE
40111110324000	61420000	GROUP HEALTH/LIFE INS
40111110324000	61430000	WORKERS COMP
40111110324000	61450000	UNEMPLOYMENT COMP
40111110324000	61460000	TEA RETIREMENT/TRS CARE
40113499924000	61280000	OVERTIME/EXTRA DUTY
40113499924000	61410000	SOC SECURITY/MEDICARE
40113499924000	61420000	GROUP HEALTH/LIFE INS
40113499924000	61430000	WORKERS COMP
40113499924000	61450000	UNEMPLOYMENT COMP
40113499924000	61460000	TEA RETIREMENT/TRS CARE
40113499924000	63110000	FUEL-TRANSPORTATION
40113499924000	64120000	TRAVEL/SUBSI STUDENTS
40115199924000	62560000	TELEPHONE EXPENSE
<b>Student Success Initiative Fund 404:</b>		
40411104124000	62990000	MISC. OPERATING SERVICES
40411104124000	63990000	GENERAL SUPPLIES
40411104124000	64990000	MISC. OPERATING SERVICES
40411110124000	61280000	OVERTIME/EXTRA DUTY
40411110124000	61410000	SOC SECURITY/MEDICARE
40411110124000	61420000	GROUP HEALTH/LIFE INS
40411110124000	61430000	WORKERS COMP

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Budget Unit	Account Code	Account Title
40411110124000	61450000	UNEMPLOYMENT COMP
40411110124000	61460000	TEA RETIREMENT/TRS CARE
40411110124000	63990000	GENERAL SUPPLIES
40411110124000	64990000	MISC. OPERATING SERVICES
40411110224000	61280000	OVERTIME/EXTRA DUTY
40411110224000	61410000	SOC SECURITY/MEDICARE
40411110224000	61420000	GROUP HEALTH/LIFE INS
40411110224000	61430000	WORKERS COMP
40411110224000	61450000	UNEMPLOYMENT COMP
40411110224000	61460000	TEA RETIREMENT/TRS CARE
40411110224000	64990000	MISC. OPERATING SERVICES
40411110324000	61280000	OVERTIME/EXTRA DUTY
40411110324000	61410000	SOC SECURITY/MEDICARE
40411110324000	61420000	GROUP HEALTH/LIFE INS
40411110324000	61430000	WORKERS COMP
40411110324000	61450000	UNEMPLOYMENT COMP
40411110324000	61460000	TEA RETIREMENT/TRS CARE
40411110324000	64990000	MISC. OPERATING SERVICES
40411199924000	61280000	OVERTIME/EXTRA DUTY
40411199924000	61290000	SUPPORT STAFF SALARIES
40411199924000	61410000	SOC SECURITY/MEDICARE
40411199924000	61420000	GROUP HEALTH/LIFE INS
40411199924000	61430000	WORKERS COMP
40411199924000	61450000	UNEMPLOYMENT COMP
40411199924000	61460000	TEA RETIREMENT/TRS CARE
40411199924000	64120000	TRAVEL/SUBSI STUDENTS
4041349999000	61280000	OVERTIME/EXTRA DUTY
40415199924000	62560000	TELEPHONE EXPENSE
4041519999000	62560000	TELEPHONE EXPENSE
<b>Technology Allotment Fund 411:</b>		
41111100111000	63990000	GENERAL SUPPLIES
41111100211000	63990000	GENERAL SUPPLIES
41111104111000	63990000	GENERAL SUPPLIES
41111110111000	63990000	GENERAL SUPPLIES
41111110211000	63990000	GENERAL SUPPLIES
41111110311000	63990000	GENERAL SUPPLIES
<b>Pre-K Grant Fund 415:</b>		
41511110324000	61120000	SUBSTITUTE TEACHER SAL
41511110324000	61120001	SUBSTITUTE-SCHOOL RELATED
41511110324000	61190000	PROFESSIONAL PAYROLL
41511110324000	61410000	SOC SECURITY/MEDICARE
41511110324000	61420000	GROUP HEALTH/LIFE INS
41511110324000	61430000	WORKERS COMP
41511110324000	61450000	UNEMPLOYMENT COMP
41511110324000	61460000	TEA RETIREMENT/TRS CARE

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Budget Unit	Account Code	Account Title
41511110324000	63990000	GENERAL SUPPLIES
41511310324000	62190000	PROFESSIONAL SERVICES
<b>Teacher Induction and Mentoring Grant Fund 425:</b>		
42511199911000	61180000	EXTRA DUTY-PROF.EMPLOYEES
42511199911000	61190000	PROFESSIONAL PAYROLL
42511199911000	61410000	SOC SECURITY/MEDICARE
42511199911000	61420000	GROUP HEALTH/LIFE INS
42511199911000	61430000	WORKERS COMP
42511199911000	61450000	UNEMPLOYMENT COMP
42511199911000	61460000	TEA RETIREMENT/TRS CARE
42511199911000	63990000	GENERAL SUPPLIES
42511199911000	64990000	MISC. OPERATING SERVICES
42511399911000	62190000	PROFESSIONAL SERVICES
42511399911000	64110000	TRAVEL
<b>State Funded ECI-Debt Fund 428:</b>		
42811110323000	61190000	PROFESSIONAL PAYROLL
42811110323000	61410000	SOC SECURITY/MEDICARE
42811110323000	61420000	GROUP HEALTH/LIFE INS
42811110323000	61430000	WORKERS COMP
42811110323000	61450000	UNEMPLOYMENT COMP
42811110323000	61460000	TEA RETIREMENT/TRS CARE
<b>Seminole After School Program Fund 499:</b>		
49916104199000	61210000	EX.DUTY/OVERTIME-SUPP.SAL
49916104199000	61410000	SOC SECURITY/MEDICARE
49916104199000	61430000	WORKERS COMP
49916104199000	61450000	UNEMPLOYMENT COMP
49916104199000	61460000	TEA RETIREMENT/TRS CARE
49916104199000	63990000	GENERAL SUPPLIES
49916104199000	64990000	MISC. OPERATING SERVICES
49916110199000	61190000	PROFESSIONAL PAYROLL
49916110199000	61210000	EX.DUTY/OVERTIME-SUPP.SAL
49916110199000	61290000	SUPPORT STAFF SALARIES
49916110199000	61410000	SOC SECURITY/MEDICARE
49916110199000	61420000	GROUP HEALTH/LIFE INS
49916110199000	61430000	WORKERS COMP
49916110199000	61450000	UNEMPLOYMENT COMP
49916110199000	61460000	TEA RETIREMENT/TRS CARE
49916110199000	63990000	GENERAL SUPPLIES
49916110199000	64990000	MISC. OPERATING SERVICES
<b>Debt Service Fund 599:</b>		
59917199999000	64990000	MISC. OPERATING SERVICES
59917199999000	65110000	BOND PRINCIPAL PAYMENT
59917199999000	65210000	BOND INTEREST PAYMENT
<b>Capital Projects Fund 699:</b>		
69911100111001	63970000	COMPUTER/TECHNOLOGY SUPPL

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Budget Unit	Account Code	Account Title
69911100111001	63990000	GENERAL SUPPLIES
69911100111001	63990300	BAND SUPPLIES
69911100111002	63990400	SUPPLIES-CHOIR
69911100211001	63210000	TEXTBOOKS
69911100211001	63970000	COMPUTER/TECHNOLOGY SUPPL
69911100211001	63990000	GENERAL SUPPLIES
69911104111001	63970000	COMPUTER/TECHNOLOGY SUPPL
69911104111001	63990000	GENERAL SUPPLIES
69911104111001	63990300	BAND SUPPLIES
69911110111001	63970000	COMPUTER/TECHNOLOGY SUPPL
69911110111001	63990000	GENERAL SUPPLIES
69911110211001	63970000	COMPUTER/TECHNOLOGY SUPPL
69911110211001	63990000	GENERAL SUPPLIES
69911110311001	63970000	COMPUTER/TECHNOLOGY SUPPL
69911110311001	63990000	GENERAL SUPPLIES
69911200199001	63294500	LIBRARY BOOKS
69911204199001	63294500	LIBRARY BOOKS
69911210199001	63294500	LIBRARY BOOKS
69911210299001	63290000	READING MATERIALS
69911210399001	63290000	READING MATERIALS
69913499999001	63199300	SUPPLIES MAINT/OPERATION
69913499999001	66319300	VEHICLES
69913499999001	66399300	CAPITAL OUTLAY-TRANSPORT.
69913600191001	63990003	SUPPLIES-ATHLETIC DEPART.
69913600191001	63993301	KNEE BRACES
69914175099001	62399803	PENTAMATION CONTRACT
69914175099001	63999800	GENERAL SUPPLIES
69914175099001	64999800	FEES AND DUES
69915100199001	62499100	MAJOR CONTR.REPAIR/MAINT
69915100199001	63199100	SUPLIES FOR MAINT/OPER
69915104199001	62499100	MAJOR CONTR.REPAIR/MAINT
69915104199001	63199100	SUPLIES FOR MAINT/OPER
69915110199001	62499100	MAJOR CONTR.REPAIR/MAINT
69915110199001	63199100	SUPLIES FOR MAINT/OPER
69915110299001	63199100	SUPLIES FOR MAINT/OPER
69915110399001	63199100	SUPLIES FOR MAINT/OPER
69915199999001	62499100	MAJOR CONTR.REPAIR/MAINT
69915199999001	63199100	SUPLIES FOR MAINT/OPER
69915199999001	66319100	VEHICLES-MAINT./GROUNDS
69915300199001	66299200	RENOVATIONS-TECH INFRASTR
69915300299001	66299200	RENOVATIONS-TECH INFRASTR
69915310199001	66299200	RENOVATIONS-TECH INFRASTR
69915310299001	66299200	RENOVATIONS-TECH INFRASTR
69915310399001	66299200	RENOVATIONS-TECH INFRASTR
69915375099001	62399804	POWERSCHOOL CONTRACT

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Budget Unit	Account Code	Account Title
69915375099001	66299200	RENOVATIONS-TECH INFRASTR
69915399999001	63999200	GENERAL SUPPLIES
69915399999001	66299200	RENOVATIONS-TECH INFRASTR
69918100199002	66290000	RENOVATIONS/CONSTRUCTIONS
69918104199002	66190000	LAND PURCHASE & IMPROVE.
69918104199002	66290000	RENOVATIONS/CONSTRUCTIONS
69918104199002	66299200	RENOVATIONS-TECH INFRASTR
69918110199002	66290000	RENOVATIONS/CONSTRUCTIONS
69918110299002	66290000	RENOVATIONS/CONSTRUCTIONS
69918110399002	66290000	RENOVATIONS/CONSTRUCTIONS
69918199999002	66190000	LAND PURCHASE & IMPROVE.
69918199999002	66293601	H.S. FOOTBALL FIELD RENOV
69918199999002	66293602	SOFTBALL FIELD/DRESS RM
69918199999002	66293603	H.S. TENNIS COURTS
69918199999002	66293604	AG. FARM PENS
69918199999002	66299200	RENOVATIONS-TECH INFRASTR