CANUTILLO INDEPENDENT SCHOOL DISTRICT

ACCOUNT CODES										
<u>FUND</u>			<u>FUNCTION</u>							
101	Food Service	11	Instruction							
185	State Compensatory Education - SCE	12	Instructional Resources and Media Svc							
199	Local Operating - General	13	Curriculum Development/Instructional Staff Development							
211	Title I, Part A	21	Instructional Leadership							
212	Title I, Part C - Migrant	23	School Leadership							
224	IDEA Part B Formula	31	Guidance/Counseling Service							
225	IDEA Part B Preschool	32	Social Work Service							
242	Summer Feeding Program	33	Health Service							
244	Perkins V Grant	34	Student (Pupil) Transportation							
255	Title II, Part A - TPTR	35	Foodservice							
263	Title III, Part A LEP	36	Co curricular/Extracurricular Activity							
266	ESSER I- Cares Act	41	General Administration							
272	Medicaid Administrative Cost	51	Plant Maintenance/Operations							
277	Coronavitus Reflief - Cares Act	52	Security/Monitoring Service							
281	ESSER II- Amercian Rescue Plan	53	Data Processing Service							
282	ESSER III- American Rescue Plan	61	Community Service							
289	Federally Funded Discretionary Grant	71	Debt Service							
397	Advanced Placement	81	Facilities Acquisition							
410	State Instructional Materials	99	Governmental Charges							
429	State Discretionary Grant									
461	Campus Activity Funds									
486	Wells Fargo STEM-Power									
487	CREEED Accelerated Certification Program									
489	Fruit & Veggie Grant- Chef Ann Foundation									
599	Debt Service									
691	Bond Capital Projects (Series 2006)									
692	Bond Capital Projects (Series 2011)									
693	Bond Capital Projects (Series 2013)									
753	Insurance									
865	Student Activity Funds									
	OBJECT CODE									
	Substitutes - Staff Development		Testing Materials							
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	Substitutes - Staff Development		Testing Materials
6112.96	Substitutes - Duty Related/Not Staff Development	6341	Food
6117.05	Extra Duty Pay - Professional		Non Food
6117.13	Extra Duty Pay - Professional Staff Development	6344	USDA Donated Commodities
6118	Stipends	6349	Food Service Supplies
6119	Salaries	6395	Supplies - Automotive Parts
6121.06	Overtime Pay	6396	Software Subscriptions/License < than \$5000
6126.03	Academic Tutor Pay	6397	Controlled Assets - Furniture and Equipment
6128.05	Extra Duty Pay - Hourly	6398	Controlled Assets - Technology
6128.07	Excess Hour Pay - Transportation	6399	General Supplies
6128.13	Extra Duty Pay - Hourly Staff Development	6411	Travel - Employees & Registrations
6129	Salaries- Hourly	6411.89	In-City Mileage
6211	Legal Services	6412	Travel & Registrations - Students
6212	Audit Services	6419	Travel & Registrations - Non-Employees
6213	Tax Appraisal/Collection	6429	Insurance
6219	Professional Services	6439	Election Costs
6221	Staff Tuition - Higher Education	6491	Statutorily Required Public Notices
6229	Tuition/Transfer Payments	6494	Transportation Charges
6239	Education Service Center Services	6495	Membership Dues
6249	Contracted Maintenance and Repair	6497	Postage
6255	Utility - Garbage Disposal	6498	Cost of Goods Sold
6256	Utilities - Electric	6499	Miscellaneous Operating Costs
6257	Utilities - Telephone & Telecommunication Charges	6499.01	Board Funded Field Trips
6258	Utilities - Water, Wastewater Treatment & Sanitation	6511	Bond Principal
6259	Utilities - Gas	6513	Long-Term Loan Principal
6269	Rental - Copy Machine Leases	6519	Debt Principal
6291	Consulting Services	6521	Interest on Bonds
6297	Printing	6523	Interest
6299	Miscellaneous Contracted Services	6599	Other Debt Service Fees
6315	Custodial Supplies - Departments	6619	Land Purchase/Improvements
6316	Custodial Supplies - Elementary School	6629	Bldg Purchase/Construct/Improvement
6317	Custodial Supplies - Middle School	6631	Vehicles over \$5000
6318	Custodial Supplies - High School	6635	Capital Assets - Software Subscriptions/License > than \$5000
6319	Other Supplies-Maintenance	6636	Capital Assets - Tech Equipment > than \$5000
6321	Textbooks	6639	Capital Assets - Furniture/Equipment > than \$5000
6329	Reading Materials	6649	Capital Assets - Other

CANUTILLO INDEPENDENT SCHOOL DISTRICT ACCOUNT CODES

Alphabetical List			LEOT	ACCOU	11. 000		TATION
27			<u> SJECT</u>	N	004		ZATION
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51 Amletic Director 10 Art	27	Advanced Placement		Indirect Costs	003		
22 Band	10	Art	09	Department Head	041	Canutillo Middle School	
Baseball	51	Athletic Director	10	Art	042	Alderete Middle School	
Baseball	22	Band	11	English	101	Canutillo Elementary	
59 Basketball - ploys 13 Journalism 103 Damian Elementary 105 Basketball - griss 14 Choir 104 Choir 105 Gardis Elementary 105 Gardis Elementary 105 Gardis Elementary 105 Gardis Elementary 106 Gardis Elementary 107 Gardis Elementar		Baseball	12		102		
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Campus Special Ed 6		<u> </u>					
Cheerleaders		,		•			
14 Choir 18 Social Studies 701 Superintendent 19 Math 702 Board of Trustees 19 Board of Trustees							
Math							
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Department Head 22 Band 726 Human Resources							
31 Disciplinary AEP 23 Physical Education 727 Financial Services		Cross Country		Science		Tax Costs	
School Resources 24 School Improvement 728 School Resources 729 Textbooks 729 Textbooks 730 Public Relations 730 Public	09	Department Head	22	Band	726	Human Resources	
English	31	Disciplinary AEP	23	Physical Education	727	Financial Services	
English	88	District Declared Emergency	24	School Improvement	728	School Resources	
26 E-Rate 730 Public Relations 45 E-Rate Relimbursement 27 Advanced Placement 731 Internal Audition 57 Football 28 Mother/Daughter 732 Associate Superintendent 65 Golf - boys 30 The Learning Center 734 Chief Financial Officer 83 Golf - girls 31 Disciplinary AEP 801 Life Skills for Student Parents 80 Golf - girls 31 Disciplinary AEP 801 Life Skills for Student Parents 41 Health 32 Pregnancy Rel Svc 806 Adult Litareacy 41 Health 33 Leadership 909 Poodservice 81 In city Mileage Reimb 36 Hi-Q 912 External Funding 89 In city Mileage Reimb 36 Hi-Q 912 Birth Tanding 13 Journalism 38 CHS Decathlon 913 Big Brother/Big Sister 13 Leadership 39 Carpus Special Ed <td< td=""><td>11</td><td></td><td>25</td><td>Substitute Custodians</td><td>729</td><td>Textbooks</td><td></td></td<>	11		25	Substitute Custodians	729	Textbooks	
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