

Budget Purpose Codes - Ashland-Greenwood Public Schools

Please use this chart for the budget purpose cost code on the e req system. All codes should have 11 numbers.

F-PPPP-OOO-B-BB (Example: 1-1100-410-1-01) F = Fund P=Program Area O=Object B=Building

Fund Codes (F):

Fund	Code	Fund	Code	Fund	Code	Fund	Code
General Operating	1	Lunch	2	Activity/Athletics/Clubs	5	Student Fee	6

General Fund Only Program Codes (P)

(Activity Fund & Student Fee Program Codes Listed At Bottom)

Program	Code	Program	Code	Program	Code	Program	Code
Regular Instruction	1100	<i>Reach (Gifted Ed)</i>	1310	Board of Education	2310	GMC 91	2763
Instructional Tech	1100	<i>Industrial Tech</i>	1430	Superintendent	2320	04 Mid Bus	2766
Instructional Tech	1122	<i>Vocational Ag</i>	1450	Principals- Bldg Admin	2411	Bus 06	2767
ELL	1150	<i>Vocational Business</i>	1480	Business Operations	2500		
Poverty - ASAP	1160	Guidance	2120	Custodial	2610	Title I	4200
Early Childhood	1190	School Nurse	2130	Maintenance	2620	Title II-A	4310
Art	1191	Security	2150	Transportation	2750	IDEA Part B Preschool	4404
Vocal Music	1193	Pupil Support (Activities)	2190	Bus 97	2757	IDEA Enroll/Povert	4410
Instrumental Music	1194	Curriculum Superv	2212	Sped Transportation	2760	Title II-Quality Teach Prog	4310
Special Ed Instruction	1200	Media/Library	2222	Ford Expedition 2010	2761		
Speech Therapy	1216			Ford Exped Extnd 2010	2762		

Object Codes (O):

Object	Code	Object	Code	Object	Code	Object	Code
Certified Staff Salary	110	Professional Services	310	Liability Insurance	340	Library Books	430
Sub Teacher Wages	120	Legal Services	317	Advertising/Printing	350	Periodicals	440
Certified Stipends	130	Contract Services	318	Sped Tuition	363	AV Materials	450
Classified Wages	140	Natural Gas	321	Sped Superv Contracts	370	Computer Hardware	460
FICA	210	Electricity	322	Sped Diag Contracts	373	Computer Software	465
Retirement Old	220	Water	323	Sped Therapy Contracts	375	Furniture & Equipment	480
Retirement Increase	221	Rentals/Leases	327	Sped Consultant Services	377	Building Materials	520
Health Insurance	235	Property Insurance	328	Postage	381	Capitalized Equipment	530
Dental insurance	238	Parent Mileage	332	Telecommunications	382	Vehicle Acquisition	540
Workers Comp	240	Gas and Oil	336	SUPPLIES	410	Dues & Fees	630
Life Insurance	260	Tires and Parts	337			Mileage/Staff Wkshp Fees	670
Unemploy/ELIP	280	Vehicle Repairs	338	Textbooks	420	Other Objects (Misc.)	690

Building Codes (B):

Building	Code	Building	Code	Building	Code	Building	Code
District Wide	0-00	Middle School	2-02	Elementary	1-01	High School	2-03

Program Codes for Activities/Athletics/Clubs/Student Fees:

Program	Code	Program	Code	Program	Code	Program	Code
Athletics	5010	FFA	5070	HS Student Council	5120	Elementary Book Fair	5300
Talented/Gifted	5020	Spirit Squad	5080	Yearbook/Annual	5130	Elem. Student Council	5310
Band Club	5030	Drama	5090	Shop Club Activities	5140	Elementary Staff	5540
Spanish Club	5040	Speech	5091	Class of 2011	5211	MS/HS Staff	5545
Vocal Music Club (Musical)	5050	Honor Society	5100	Class of 2012	5212	Interest	5600
FBLA	5060	Middle School Student Council	5110	Class of 2013	5213	School Store	5650

Student Fee Program	Code
Student Fees	1100

Hot Lunch Program	Code
Hot Lunch Contract Serv	2-1100-318-0-00
Hot Lunch Supplies	2-1100-410-0-00
Hot Lunch Food	2-1100-470-0-00
Hot Lunch Equip & Furn.	2-1100-480-0-00