

DCISD Chart of Accounts : XXX (Fund) - XX (Function) - XXXX (Object) - XX (Sub-Object) - XXX (Organization) - X (Fiscal Year) - XX (Program Intent) - X.XX (Local Options)

Funds:		Objects: <i>(Continued)</i>		Sub-Subjects:			
100	General Fund	6100	Payroll Costs <i>(continued)</i>	01	(Fd 181) Athletics	37	(Fd 199) Swimming Pool
181	Athletics	6141	Social Security/Medicare	02	Art	38	Tennis
	199 General Fund	6142	Group Health & Life Insurance	03	Band	39	Track-Boys
200-400	Special Revenue Funds	6143	Workers' Compensation	04	(Fd199;Fn11) Music	40	(Fd 181) Track-Girls
211	ESEA, Title I, Part A-Improving Basic Programs	6144	TRS On-Behalf Payments	04	(Fd199;Fn12) Library Books	40	(Fd 199) AESOP
220	Adult Education (ABE)	6145	Unemployment Compensation	06	ESL	41	Volleyball
224	IDEA-Part B, Formula (Children Disabilities)	6146	Teacher Retirement/TRS Care	07	Graduation Expense	42	Scouting
225	IDEA-Part B, Preschool (PK Children Disabilities)	6149	Employee Benefits	08	Attendance	43	Golf-Boys
240	Food Service Fund	6200	Professional & Contracted Services	09	(Fd199;Fn11) Business Ed	44	Golf-Girls
242	Summer Feeding Program (TDA)	6211	Legal Services	09	(Fd199;Fn36) Top 5%	47	Academic Decathlon
255	ESEA, Title II, Part A: Teacher & Principal Training	6212	Audit Services	12	English	48	Softball
263	Title III, Part A-Eng Lang Acquisit & Lang Enhance (LEP)	6213	Tax Appraisal & Collection	13	Spanish	49	Misc. Exp-Ath (Travel Allot)
331	Title I, Part C, Carl D. Perkins Career & Technical Ed Act	6217	Prof. Services	16	Metal Shop	50	Student Council
410	Instructional Materials Allotment (Textbooks)	6219	Professional Services (State Licensed/Registered)	17	Wood Shop	51	Literary UIL
429	State Funded Special Revenue Fund	6229	Tuition & Transfer Payments	18	(Fd199;Fn11) Journalism	52	Paper
461	Campus Activity Funds	6239	Education Service Center Services	18	(Fd199;Fn36) Yearbook	53	Technology
865	Student Activity Funds	6249	Contracted Maint & Repair (Use Sb 53 for Site Licenses)	19	Math	55	Early Separation
		6255	Water & Sanitation	20	Reading	56	Postage
500	Debt Service Funds	6256	Telephone/Internet	21	Resource	57	Advertising
599	Debt Service Funds	6257	Electricity	22	Science	65	Drug Testing
600	Capital Projects Funds	6258	Gas	23	(Fd199;Fn11) Social Studies	69	Oxygen, Mix
699	Capital Projects Fund - Local Projects	6269	Rentals-Operating Leases (Copiers, Equipment, etc.)	23	(Fd199;Fn 51) Bldg. Principal	70	Ag Classroom
		6299	Misc. Contracted Services (1 yr. Only/Non-renewal)	24	Speech	72	Ag Farm
Functions:		6300	Supplies & Materials	25	Theatre Arts/OAP	73	Auto Mechanics
Instruction and Instructional-Related Services		6311	Gasoline & Fuels for Vehicles	26	(Fd199;Fn12) Accel. Reader	74	Robotics
11	Instruction (Includes Instructional Textbooks)	6315	Custodian Supplies	26	(Fd199;Fn36) Debate	75	Family & Consumer Science
12	Instructional Resources & Media Services	6316	Building Maintenance Supplies	27	Physical Ed	76	(Fd199;Fn11) Horticulture
13	Curriculum Development & Instruct Staff Dev/Inservice	6319	Supplies for Maintenance & Operation	28	Drivers Ed	76	(Fd199;Fn51) Dist. Learning
Instructional and School Leadership		6321	Textbooks - Purchased by District	29	Comp Inst	76	(Fd199;Fn36) Stock Show
21	Instructional Leadership	6329	Reading Materials, Library Books, Subscriptions	30	Baseball	77	Excalibur
23	School Leadership (Campus)	6339	Testing Materials	31	Basketball-Boys	80	Cosmetology
Support Services - Student		6341	Food Supplies	32	Basketball-Girls	82	Kindergarten
31	Guidance, Counseling & Evaluation Svcs (Includes Diags)	6342	Non-Food Supplies	33	Cheerleading	83	Pre Kindergarten
33	Health Services (Nurses/Nurses Aides)	6343	Items for Sale - Vending	34	Football	85	(Fd199;Fn33) AED
34	Student Transportation	6344	USDA Commodities	35	Training	85	(Fd199;Fn61) Summer Rec
35	Food Services	6349	Food Service Supplies	36	Cross Country	90	Officials
36	Cocurricular/Extracurricular Activities	6399	Supplies & Materials	37	(Fd 181) Powerlifting	91	Game Workers
Other Functions		6400	Other Operating Costs & Travel	Organizations:		Fiscal Year:	
41	General Administration	6411	Travel, Employee Only (Includes Registration & Virtual)	001	High School		
51	Facilities Maintenance & Operations	6412	Travel, Student	041	Junior High	0	Current Year *
52	Security & Monitoring Services	6413	Stipends, Non-employees	101	Kelley Elementary		
53	Data Processing Svcs (Tech, unless used by 1 Function)	6419	Travel, Non-employees (Parents, Board, etc.)	104	Dodson Primary		
61	Community Services	6429	Insurance and Bonding Costs	701	Superintendent		
81	Facilities, Acquisition, and Construction	6439	Election Costs	702	School Board		
91	Contracted Instructional Services btw Public Schools	6494	Reclassified Trans Expenses	703	Tax Appraisal & Collection		
Objects:		6495	Dues (Clubs, Committees, Associations, etc.)	750	Business Office		
6100	Payroll Costs	6497	Awards	999	Districtwide (Unallocated)		
6112	Salaries, Substitute Teachers	6499	Misc Exp (Ads, Non-travel Fees, Scheduled Meeting Food)				
6119	Salaries, Teachers & Professional Personnel (exempt)	6500	Debt Service				
6121	Extra Duty Pay/Overtime, Support Personnel	6521	Interest on Bonds				
6122	Salaries, Support Staff Substitutes	6599	Other Debt Service Fees				
6125	Salaries, Paraprofessional Staff	6600	Capital Outlay and Equipment				
6128	Salaries, Substitutes Aide	6619	Land Pur/Imp				
6129	Salaries, Support Staff (non-exempt; LVN)	6629	Building Construction/Improv				
6139	Employee Allowances	6631	Vehicles, Unit Cost > \$10,000				
		6639	Furniture, Equipment, Software, Unit Cost > \$10,000				
				Program Intent Codes:			
				11	Basic Educational Services	36	Early Education Allotment
				21	Gifted & Talented	37	Dyslexia
				22	Career & Technology	38	CCMR
				23	Special Education	43	Dyslexia-SpEd
				24	Accelerated Ed (SCE)	91	Athletics
				25	Bilingual & Special Lang/ESL	99	Miscellaneous, Undistributed

*When utilizing grant funds use the last digit of the fiscal year. For example, when coding a 2024-25 grant expenditure use an "5"