Budget Review - Commonly Used Codes

Fund	Description
10	General
11	Prior Year
21	Food Service
22	Special Revenue
23	Capital (New Boston)
24	Donations (Goffstown)
30	Capital (Goffstown)
70	Trust Fund (New Boston)

Location		
000	District	
101	Bartlett	
102	Maple	
103	Glen Lake	
111	New Boston Central School	
113	NBCS Kindergarten	
204	MVMS	
305	GHS	

Program	
01	Agriculture
02	Art
03	Business
05	English Language Arts
06	Foreign Language
08	Health
09	Family Consumer Science
10	Industrial Arts
11	Math
12	Music
13	Natural Sciences
15	Social Studies
16	Technical Education
17	Trades and Industrial Occupation
18	General Elem and Secondary Ed
20	Co-Curricular
21	Driver's Education N/A)

Account (Object) Codes

111 Teacher Salaries 112 Paraprofessional Salaries 113 District Salaries 114 Secretary Salaries 115 Custodial Salaries 116 Other Support Salaries 117.1 Principals/Admins 117.2 Assistant Principals/Admins 118 Insurance Buyout 119 Salary Pool 120 Temporary Employees 121 Substitute Wages 126 Tutors 127 Stipends 127 Stipends 128 District Temporary Help 211 Health Insurance 212 Dental Insurance 213 Life Insurance 214 Disability Insurance 215 FICA 231 Non Teacher Retirement 232 Teacher Retirement 239 Other Retirement 241 Tuition Reimbursement 251 Unemployment 261 Workers Compensation 311 Intermediate Ed Services 312 SAU Services 322 Professional Program Improvement	
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322 Professional Program Improvement	
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323 Pupil Services	
329 Other Professional Ed Services	
331 Audit Services	
332 Legal Services	
339 Other Professional Services	
349 Charter School Support	
411 Water/Sewer	
421 Disposal Services	
431 Maintenance	
432 Repairs	
433 Emergency Repairs	

441	Building Rentals
442	Equipment Rentals
511	Student Transportation
521	Property Insurance
522	Liability Insurance
531	Voice Communications
532	Data Communications
534	Postage
541	Advertising
551	Printing and Binding
561	Tuition
563	Tuition Other Public
564	Tuition Other Private
569	Residential Cost
581	Travel
610	General Supplies
611	Supplies
612	Testing
621	Natural Gas
622	Electricity
623	Propane
624	Oil
626	Gasoline
631	Food
641	Books & Printed Media
642	Electronic Information
643	Information Access Fees
651	Non- Capital Software
711	Land and Improvements
731	New Equipment
733	New Furniture/Fixtures
734	Computers/Network Equipment
735	Replacement Equipment
737	Replacement Furn and Fixtures
738	Replacement Computer/Network
811	Dues and Fees
831	Interest (Bond)
891	Misc Expenditures
911	Principal (Bond Payments)

Function Codes

1100	Regular Education
1200	Special Education
1260	Bilingual Education
1300	Vocational
1410	Co-Curricular
1420	Athletics
1430	Summer School
1490	Other Instruction Prof Serv.
1600	Adult Ed
1810	Community Use
2120	Guidance
2122	Instruction and Curriculum
2125	Guidance Records
2130	Health
2140	Psych Services
2150	Speech
2163	Occupational Therapy
2180	Other Student Health Ins
2190	Outside Consultants
2210	Summer Curriculum
2212	Professional Books and Media
2222	Media
2223	Audio Visual
2290	Technical Support - IT
2311	School Board
2313	Treasurer
2314	Clerk and Moderator
2317	Auditing Services
2318	Legal
2321	SAU Services
2410	Adminstration
2490	Other Student Support
2620	Building Operations
2630	Grounds Maintenance
2640	Equipment Maintenance
2660	Public School Infrastructure

2721	Student Transportation -Reg Ed
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2722	Student Transportation Spec Ed
2723	Transport Vocational
2724	Transport Athletics
2725	Transport Co-Curriculars
2790	Homeless Transportation
4000	Site Acquisition, Improvements
5110	Bond Principal
5120	Bond Interest
5251	Transfers to Capital Funds