Avon Public Schools

Account Structure Reference

Fund	Location	Program / Function	Object
xx	*x*	*xxxx*	*xxx*

First Element

Fund Code	Description
01	General Fund
02	Clearing Account
04	Food Service
05	Internal Service Fund
07	Facility / Community Use Fund
34	Technology Protection Plan
49-75	Federal / State / Other Grant Funds
80-89	Student Activity Funds
90	Prior Year Encumbrances

Second Element

Location Code	Description
1	Avon High School
2	Avon Middle School
3	Roaring Brook School
4	Avon Preschool
5	Thompson Brook School
6	Pine Grove School
7	Central Office
8	District Wide
9	TBD

Fourth Element

Object Code	Description	Definition	Example
100	Salaries	Employee only payments / payroll.	Teacher Salary/Overtime
200	Employee Benefits	Benefits to employees.	Health/Dental/Life Insurance
300	Purchased Professional & Technical Services	Services provided by contractors.	Consultant/Legal Fees
400	Property Services	Services to maintain property.	Snow removal/Repairs/Copier Leases
500	Other Purchased Services	Services provided by contractors.	Transportation/Telephone/Printing/Travel
600	General Supplies & Utilities	Consumable items.	Textbooks/Inst Supplies/Building Utilities
700	Equipment	Permanent fixtures, non-consumable.	Furniture/Machinery/Vehicles
800	Fees & Memberships	Misc goods or services.	Professional Organization Fees

Element Type	Program / Function Code	Description
Program / Function	1100	Instruction
Program / Function	1101	Reading
Program / Function	1102	Science
Program / Function	1103	Mathematics
Program / Function	1104	Language Arts
Program / Function	1105	Social Studies
Program / Function	1106	Music
Program / Function	1107	Tech Education
Program / Function	1108	Consumer/Family
Program / Function	1109	Art
Program / Function	1110	Business Education
Program / Function	1111	World Languages
Program / Function	1112	Wellness Education
Program / Function	1113	Computer Science
Program / Function	1114	Enrichment/Cultural
Program / Function	1115	Health Education
Program / Function	1116	Theater Arts
Program / Function	1117	Internship Program
Program / Function	1120	Substitutes
Program / Function	1128	Alternative Learning (ALP)
Program / Function	1144	Computer Equipment
Program / Function	1152	Valley Alternative Learning Acad (VAA)
Program / Function	1183	Saturday School
Program / Function	1185	504 Programs
Program / Function	1186	Virtual High School
Program / Function	1187	English Lang Learners (ELL)
Program / Function	1188	SRBI
Program / Function	1196	Magnet Schools
Program / Function	1198	Ext Day Kindergarten
Program / Function	1200	Special Education

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Account Element Definitions
Program / Function (Third Element)

Element Type	Program / Function Code	Description
Program / Function	1205	Sign Language
Program / Function	1210	STEP Program
Program / Function	1220	Avon Pre-School
Program / Function	1241	ASARP
Program / Function	1245	MARC
Program / Function	1302	Interscholastic Athletics
Program / Function	1304	Unified Sports
Program / Function	1306	Intramurals
Program / Function	1308	Co-Curricular Activities
Program / Function	1400	Summer School
Program / Function	1405	Adult Education
Program / Function	2110	Social Work
Program / Function	2120	Guidance
Program / Function	2121	Guidance Extra Days
Program / Function	2130	Health
Program / Function	2140	Psychologist
Program / Function	2150	Speech & Hearing
Program / Function	2160	Occupational & Physical Therapy
Program / Function	2200	Grant Support Services
Program / Function	2210	Professional Development
Program / Function	2212	Curriculum Development
Program / Function	2220	Library Media
Program / Function	2230	Instruction Related Technology
Program / Function	2240	Student Testing
Program / Function	2310	Board Of Education
Program / Function	2320	Central Administration
Program / Function	2400	Schools
Program / Function	2490	Student Graduation
Program / Function	2500	Central Services
Program / Function	2510	Business Services

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Account Element Definitions
Program / Function (Third Element)

Element Type	Program / Function Code	Description
Program / Function	2540	Planning, Research, Develop, Evaluation Services
Program / Function	2570	Personnel Services
Program / Function	2580	Information Technology
Program / Function	2600	Plant Operations
Program / Function	2601	Plant Operations - Town
Program / Function	2660	Safety & Security
Program / Function	2700	Transportation
Program / Function	2701	Transportation Fuel
Program / Function	2730	Vehicle Servicing and Maintenance
Program / Function	2790	Transportation Other
Program / Function	2900	Employee Benefits
Program / Function	2999	Health Insurance Stop Loss
Program / Function	3100	Food Services
Program / Function	80XX	Student Activities Expense
Program / Function	9991	Grant Fund
Program / Function	9994	Food Services Fund
Program / Function	9997	Facility Use Fund
Program / Function	9999	Grant-Non Public

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Account Element Definitions
Object (Fourth Element)

Element Type	Object Code	Description
Obj	100	Salaries
Obj	110	Certified Salaries/Administrators
Obj	111	Certified Salaries/Teachers
Obj	112	Non Certified Salaries
Obj	113	Sped Nurse Salaries
Obj	114	Tutors Salaries
Obj	115	Paras Salaries
Obj	116	Transportation Aides Salaries
Obj	117	School Bus Driver
Obj	119	Other Stipends
Obj	121	Teacher Substitutes Salaries
Obj	122	Non Cert/Substitutes Salaries
Obj	123	Building Subs Salaries
Obj	130	Overtime
Obj	150	Coaching Stipends
Obj	151	Additional Comp Paid to Teachers
Obj	152	Additional Comp Paid to Aides & Asst
Obj	153	Team Stipends
Obj	154	Board Clerk Stipend
Obj	155	Webmaster Stipend
Obj	156	Light & Sound Coord Stipend
Obj	157	Performance Stipend
Obj	200	Employee Benefits
Obj	210	Health Insurance
Obj	211	Administrative Fees (Health Ins)
Obj	212	Dental Plan
Obj	213	Life Insurance
Obj	214	Disability Insurance
Obj	215	Employee Assistance Program
Obj	220	Social Security

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Account Element Definitions
Object (Fourth Element)

Element Type	Object Code	Description
Obj	230	Retirement Payments
Obj	231	Early Retirement Incentive
Obj	232	Teachers' Retirement Buy Back
Obj	250	Tuition Reimbursement
Obj	260	Unemployment Insurance
Obj	270	Workers Compensation
Obj	280	Reimburseable Health Benefits
Obj	290	Flexible Spending Plan
Obj	292	Pension Plan-Non Cert
Obj	294	Annuities
Obj	296	Post Retirement Benefits
Obj	299	Uniforms
Obj	300	Purchased Professional Purchased Services
Obj	320	Professional Educational Services
Obj	322	In Service
Obj	323	Pupil Services
Obj	324	Field Trips
Obj	325	Parent Activities
Obj	330	Professional Development
Obj	340	Contracted Services
Obj	350	Athletic Officials
Obj	352	Other Technical Services
Obj	400	PROPERTY SVCS
Obj	411	Water/Sewer
Obj	415	Safety Maintenance
Obj	421	Disposal Services
Obj	422	Snow Removal
Obj	430	Repairs/Maintenance
Obj	431	Other Repairs
Obj	440	Rental

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Account Element Definitions
Object (Fourth Element)

Element Type	Object Code	Description
Obj	442	Copier Lease
Obj	500	Other Purchased Services
Obj	510	Transportation
Obj	511	Spec Ed In District Transport
Obj	512	Sped Ed Out Of Town Transport
Obj	513	Sped Work Experience Transport
Obj	514	Spec Ed Wheelchair Transport
Obj	515	Parents Reimb Transport
Obj	516	Field Trips
Obj	517	Late Bus/AHS/AMS
Obj	518	Interscholastic Sports Transporation
Obj	520	Property Insurance
Obj	521	Prof/Umbrella Liability/Trip Insurance
Obj	522	Auto Insurance
Obj	523	Athletic / Student Activities Insurance
Obj	530	Postage
Obj	531	Telephone
Obj	532	Telecommunications
Obj	550	Printing
Obj	560	Tuition/Reg Ed
Obj	561	Tuition Detention Ctr
Obj	564	Tuition/ Non Public
Obj	580	Travel
Obj	590	Other Purchased Services
Obj	600	General Supplies & Utilities
Obj	611	Instructional Supplies
Obj	613	Custodial Supplies
Obj	614	Maintenance Supplies
Obj	615	Safety Supplies
Obj	616	Cafeteria/Cleaning & Paper Products

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Account Element Definitions
Object (Fourth Element)

Element Type	Object Code	Description
Obj	617	Small Wares
Obj	620	Energy Savings
Obj	621	Natural Gas
Obj	622	Electric
Obj	626	Gasoline
Obj	630	Food Service/USDA Food & Shipping
Obj	631	Food Service/Groceries
Obj	632	Food Service/Dairy
Obj	641	Textbooks
Obj	642	Library Books
Obj	650	Technology Supplies
Obj	655	Athletic Supplies
Obj	670	Uniforms
Obj	690	Other Supplies
Obj	700	Equipment
Obj	730	Equipment
Obj	732	Vehicles
Obj	734	Technology Equipment
Obj	800	Fees & Memberships
Obj	890	Fees & Memberships
Obj	930	Grant/Transferred Funds
Obj	999	Special Revenue Fund