

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