

CHEAT SHEETS

CHART OF ACCOUNTS

FUND	EXPENSE FUNCTION	OBJECT	FUNDING SOURCE	INSTR LVL	PROJECT/SCHOOL	SUBJECT	CLASS	SPEC COST CENTER
10-General	1100-Reg Instr	100-Wages	000-General	00-District	000-Non instr	000-general ed	000	0000-general
22-Cap Reserve	1211-Life Skills	210-Life Ins	100-199 local grant	10-Elem	001-Admin Bldg	121-Music		0010-human resources
29-Athletics	1221-Deaf/Hearing imp	220-Soc Sec	207-PA Block grant	20-Middle	221-Delta	122-Art		0011-transportation
34-Cap Project	1224-Blind Visual imp	230-Retire	411-Title I	30-High School	222-Fawn	130-Business Ed		0015-maintenance
35-Admin Bldg	1225-Speech/language	240-Tuition	421-Title II		223-Stew	140-Health,PE		0110-asst superintendent
50-Cafeteria	1231-Emotional Support	260-W/Comp	491-Title V		556-MSWest	150-Lang Arts		0120-special educ
70-Fiduciary	1232-Emotional Supp-PRRI	270-Med Ins	500-IDEA		578-MSEast	160-Foreign Lang		0130-medical svcs
80-KD Activ	1233-Autistic Support	300-Purch Prof	870-Drug Free		880-KD	170-Math		0035-technology
81-Delta Activ	1241-Learning supp-public	322-Prof Svc IUs				180-Science		0510-business office
82-Fawn Activ	1242-Learning supp-PRRI	350-Security			003-Waste plant	190-Soc Studies		
83-Stew Activ	1243-Gifted	410-Cleaning			004-KD Walkway	210-Ag Science		0025-east hopewell twp
86-vvast Activ	1270-Multi-handicapped	411-Disposal			005-Fuel Station	230-Distributive Ed		0028-fawn twp
88-East Activ	1281-Developmental delay	412-Snow Plow			006-Fawn A/C	240-Family & Cons		0032-hopewell twp
89-Transp Activ	1290-Other support	413-Custodial			007-Delta Roof	260-Technical Ed		0043-peach bottom twp
	1310-Agric Educ	414-Lawn Care			008-KD A/C	270-Industrial Arts		0055-cross roads bor
	1340-Family & Consumer Sci	422-Electricity			009-Stew A/C	390-Other Special		0057-delta borough
	1350-Industrial Arts	423-Bottled Gas			010-Stew Roof			0061-fawn grove bor
	1360-Business Education	424-Water/Sewer			011-Athl Backstop	550-Athletic		0086-stew borough
	1370-Technical Education	430-Repair/maint			012-Weatherproof	552-basketball		
	1390-Other Vo Ed Programs	438-info sys rep				553-field hockey		
	1420-Summer School	440-rentals				554-football		
	1430-Homebound	442-equip rental				555-soccer		
	1441-Adjudicated Court	460-extermination				556-track		
	1442-Alt Educ program	513-contracted carrier				557-track		
	1450-Tutoring programs	516-student trans IU				558-volleyball		
	1490-Addit Other Instr	520-insurance-gen				559-wrestling		
	2120-Guidance	522-auto liab ins				560-baseball		
	2140-Psychological svcs	523-gen propr ins				561-cheerleading		
	2220-Support svc-instruct	525-bonding ins				562-golf		
	2240-Computer-assist instr	530-communications				563-tennis		
	2250-Library	538-transp/telecomm				564-cross country		
	2260-Instr & Curricul Devl	540-advertising						
	2271-Staff Develop Instr	550-printing						
	2272-Staff Dev noncert	561-tuition to other LEA						
	2310-Board Svcs	562-tuition to charter school						
	2320-Board Treasurer	563-tuition to nonpublic						
	2330-Tax Assess	564-tuition to vo tech						
	2350-Legal Svcs	567-tuition comm coll						
	2360-Superintendent	568-tuition PPRI						
	2380-Principals	580-travel						
	2390-Other Admin Svcs	610-gen supplies						
	2420-Medical Svcs	618-admin software						
	2510-Fiscal Svcs	621-natural gas						
	2530-Warehouse	624-oil						
	2610-Supervision/Operat	626-gasoline						
	2620-Operation of Bldg	627-diesel						
	2660-Security Svcs	635-meals						
	2710-Supervision/Transp	640-books/periodicals						
	2720-Vehicle Operation	648-educ software						
	2750-Nonpublic Transp	751-noncap new equip						
	2790-Other student transp	752-cap new equip						
	2820-Information Svcs	781-noncap replace equip						
	2831-Supervision/Staff Svcs	762-cap replace equip						
	2834-Staff Dev certif noninstr	767-noncap software/hardware						
	2900-Other support svcs	768-end user equip repl						
	2990-Pass-Thru funds	788-tech infrastructure						
	3210-School student activ	810-dues & fees						
	3250-Athletics	894 -student admission fees/trp						
	3300-Community Svcs							
	3310-Community recreation							
	3320-Civic Services							
	3390-Other community svcs							

4600 8/17/2013 226