

## ORGANIZATION CODE MATRIX

|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

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		Instruction	Instr. Res. and Media Services	Cur. Dev. And Instr. Staff Dev.	Instructional Leadership	School Leadership	Guid., Couns. and Eval. Services	Social Work Services	Health Services	Student Transportation	Food Services	Extracurricular Activities	General Administration	Facilities Maint. & Operations	Security and Monitoring Services	Data Processing Services	Community Services	Debt Service	Facilities Acquisition & Construction	Contracted Instructional Services	Incremental Costs Ch. 49	Pmts. to Fiscal Agent/Member Dist.	Pmts. to Juvenile Justice Prg.	Pmts. to Tax Increment Fund	Other Intergovernmental Charges
Object	Function	11	12	13	21	23	31	32	33	34	35	36	41	51	52	53	61	71	81	91	92	93	95	97	99
6411	Travel, Training, and Subsistence - Employee Only	C	C	C	C	C	C	C	C	U	C	C	A	C	C	C	C		C		U				U
6412	Travel, Training, and Subsistence - Students	C										C					C								
6413	Stipends - Non-Employees	C	C	C	C	C	C	C	C	U	C	C	A	C	C	C	C				U				U
6419	Travel and Subsistence Non-Employees	C	C	C	C	C	C	C	C	U	C	C	A	C	C	C	C		C		U				U
642X	Insurance and Bonding Costs	C	C	C	C	C	C	C	C	U	C	C	A	C	C	C	C		C		U				U
643X	Election Costs												A						C						
644X	Depreciation Expense of Proprietary and Nonexpendable Trust Funds									U	C	C	A	C		C									
6490	Miscellaneous Operating Costs																								
6491	Statutorily Required Public Notices	C	C	C	C	C	C	C	C	U	C	C	A	C	C	C	C		C		U				U
6492	Payments to Fiscal Agents of Shared Services Arrangements																					U			
6493	Payments to Member Districts of Shared Services Arrangements																					U			
6494	Reclassified Transportation Expenditures/Expenses	C	C	C	C	C	C	C	C	U	C	C	A	C	C	C	C								
6495	Dues	C	C	C	C	C	C	C	C	U	C	C	A	C	C	C	C		C		U				U
6499	Miscellaneous Operating Costs	C	C	C	C	C	C	C	C	U	C	C	A	C	C	C	C		C		U				U
6500	DEBT SERVICE																								
651X	Debt Principal																	U							
652X	Interest Expenditures or Expenses																	U							
659X	Other Debt Service Expenditures or Expenses																	U							
6600	CAPITAL OUTLAY - LAND, BUILDINGS, AND EQUIPMENT																								
6610	Land Purchase and Improvement																								

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Object	Function	
		Instruction
		Instr. Res. and Media Services
		Cur. Dev. And Instr. Staff Dev.
		Instructional Leadership
		School Leadership
		Guid., Couns. and Eval. Services
		Social Work Services
		Health Services
		Student Transportation
		Food Services
		Extracurricular Activities
		General Administration
		Facilities Maint. & Operations
		Security and Monitoring Services
		Data Processing Services
		Community Services
		Debt Service
		Facilities Acquisition & Construction
		Contracted Instructional Services
		Incremental Costs Ch. 49
		Pmts. to Fiscal Agent/Member Dist.
		Pmts. to Juvenile Justice Prg.
		Pmts. to Tax Increment Fund
		Other Intergovernmental Charges

**Legend:**

A = Use the appropriate Administrative Organization Unit code (701-750).

C = Use the appropriate Campus Organization Unit code (001-699). Expenditures directly related to a campus should be charged to a campus. School districts are encouraged to use campus accounting. However, if the effort to allocate costs exceeds the benefit derived or if the costs are district wide, the Undistributed Organization Code (999) may be used.

U = Use the Undistributed Organization Unit code (999).  
These costs are not campus, summer school, or administrative unit costs.

**OBJECT CODE with FUNCTION CODE MATRIX**

Object	Function	Instruction	Instr. Res. and Media Services	Cur. Dev. And Instr. Staff Dev.	Instructional Leadership	School Leadership	Guid., Couns. and Eval. Services	Social Work Services	Health Services	Student Transportation	Food Services	Extracurricular Activities	General Administration	Facilities Maint. & Operations	Security and Monitoring Services	Data Processing Services	Community Services	Debt Service	Facilities Acquisition & Construction	Contracted Instructional Services	Incremental Costs Ch. 49	Pmts. to Fiscal Agent/Member Dist.	Pmts. to Juvenile Justice Prg.	Pmts. to Tax Increment Fund	Other Intergovernmental Charges
		11	12	13	21	23	31	32	33	34	35	36	41	51	52	53	61	71	81	91	92	93	95	97	99
<b>6100</b>	<b>PAYROLL COSTS</b>																								
<b>6110</b>	<b>Teachers and Other Professional Personnel</b>																								
6112	Salaries or Wages for Substitute Teachers and Other Professionals	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6119	Salaries or Wages - Teachers and Other Professional Personnel	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
<b>6120</b>	<b>Support Personnel</b>																								
6121	Extra Duty Pay / Overtime - Support Personnel	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6122	Salaries or Wages for Substitute Support Personnel	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6129	Salaries or Wages for Support Personnel	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
<b>6130</b>	<b>Employee Allowances</b>																								
6131	Contract Buyouts	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6139	Employee Allowances	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
<b>6140</b>	<b>Employee Benefits</b>																								
6141	Social Security/Medicare	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6142	Group Health and Life Insurance	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6143	Workers' Compensation	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6144	Teacher Retirement/TRS Care - On-Behalf Payments	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6145	Unemployment Compensation	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6146	Teacher Retirement/TRS Care	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6147	Pension Expense	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6149	Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
<b>6200</b>	<b>PROFESSIONAL AND CONTRACTED SERVICES</b>																								
<b>6210</b>	<b>Professional Services</b>																								
6211	Legal Services												X						X		X				
6212	Audit Services												X												
6213	Tax Appraisal and Collection												X								X				X

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		Instruction	Instr. Res. and Media Services	Cur. Dev. And Instr. Staff Dev.	Instructional Leadership	School Leadership	Guid., Couns. and Eval. Services	Social Work Services	Health Services	Student Transportation	Food Services	Extracurricular Activities	General Administration	Facilities Maint. & Operations	Security and Monitoring Services	Data Processing Services	Community Services	Debt Service	Facilities Acquisition & Construction	Contracted Instructional Services	Incremental Costs Ch. 49	Pmts. to Fiscal Agent/Member Dist.	Pmts. to Juvenile Justice Prg.	Pmts. to Tax Increment Fund	Other Intergovernmental Charges
Object	Function	11	12	13	21	23	31	32	33	34	35	36	41	51	52	53	61	71	81	91	92	93	95	97	99
<b>6440</b>	<b>Depreciation Expense of Proprietary and Nonexpendable Trust Funds</b>																								
6449	Depreciation Expense									X	X	X	X	X		X									
<b>6490</b>	<b>Miscellaneous Operating Costs</b>																								
6491	Statutorily Required Public Notices	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6492	Payments to Fiscal Agents of Shared Services Arrangements																					X			
6493	Payments to Member Districts of Shared Services Arrangements																					X			
6494	Reclassified Transportation Expenditures/Expenses	X										X													
6495	Dues	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
6499	Miscellaneous Operating Costs	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X						
<b>6500</b>	<b>DEBT SERVICE</b>																								
<b>6510</b>	<b>Debt Principal</b>																								
6511	Bond Principal																	X							
6512	Right to Use Leased Asset Principal																	X							
6513	Long-Term Debt Principal																	X							
6514	SBITA—Principal																	X							
6519	Debt Principal																	X							
<b>6520</b>	<b>Interest Expenditures or Expenses</b>																								
6521	Interest on Bonds																	X	X						
6522	Right to Use Leased Asset Interest																	X							
6523	Interest on Debt																	X	X						
6524	Amortization of Bond and Other Debt Related Costs																	X	X						
6525	Amortization of Premium and Discount on Issuance of Bonds																	X	X						
6526	Interest on SBITA																	X							
6529	Interest Expenditures/Expenses																	X	X						
<b>6590</b>	<b>Other Debt Service Expenditures or Expenses</b>																								
6599	Other Debt Service Fees																	X	X						

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\*appraisal costs only in 99









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		Basic Educational Services	Gifted and Talented	Career and Technical	Services to Students with Disabilities (SpEd)	Accelerated Instruction - Supplemental Services	Bilingual Education and Special Language Programs	Nondisciplinary Alt. Education-Basic & Supplemental Services	DAEP Basic Services	DAEP State Compensatory Education Supplemental Costs	Title I, Part A Schoolwide Activities Related to SCE	Pre-Kindergarten - Special Education	Early Education Allotment	Dyslexia - Regular Education	College, Career, and Military Readiness	Dyslexia - Special Education	Athletics and Related Activities	Undistributed
Fund	PIC	11	21	22	23	24	25	26	28	29	30	33	36	37	38	43	91	99
253	IDEA, Part C, Early Intervention (Deaf)				X													X
255	ESEA, Title II, Part A: Teacher and Principal Training and Recruiting	X	X	X	X	X	X	X	X	X								
258	Public Charter Schools	X	X	X	X	X	X	X	X	X								X
259	Matching Funds for Library Purchases	X	X	X	X	X	X	X	X	X								X
263	Title III, Part A - English Language Acquisition and Language Enhancement						X					X						
264	Community Service Grant Program					X		X	X	X								
265	Title IV, Part B - 21st Century Community Learning Centers					X		X	X	X								
266	Elementary and Secondary School Emergency Relief (ESSER) Funds – (Coronavirus Aid, Relief, and Economic Security Act (CARES Act))	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X
267	Improving Academic Achievement (Grants for State Assessments and Related Activities)					X		X	X	X								
268	Improving Academic Achievement (Grants for Enhanced Assessment Instruments)					X		X	X	X								
269	ESEA, Title V, Part B, Subpart 1—The Small, Rural School Achievement Program	X	X	X	X	X	X	X	X	X		X						X
270	ESEA, Title VI, Part B, Subpart 2 - Rural and Low-Income School	X	X	X	X	X	X	X	X	X		X						X
271	Workforce Investment Act Youth Activities	X	X	X	X	X	X	X	X	X	X							X
272	Medicaid Administrative Claiming Program – MAC	X	X	X	X	X	X	X	X	X	X	X						X
273	Mathematics and Science Partnerships	X	X	X	X	X	X	X	X	X								X
274	GEAR UP					X		X	X	X		X						X
275	School Dropout Prevention					X		X	X	X		X						
276	Title I SIP Academy Grant					X		X	X	X	X	X						
277	Coronavirus Relief Fund – CARES Act	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
278	American Rescue Plan Elementary and Secondary School Emergency Relief (ESSER) Fund – Homeless Children and Youth (ARP-HCY)	X	X	X	X	X	X	X	X	X	X	X						
279	Texas COVID Learning Acceleration Supports (TCLAS) – State Elementary and Secondary School Emergency Relief Fund III (ESSER III) of the American Rescue Plan (ARP) Act of 2021	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X
280	American Rescue Plan (ARP) Act—Homeless II—Education for Homeless Children and Youth Program	X	X	X	X	X	X	X	X	X	X	X						
281	Elementary and Secondary School Emergency Relief Fund II (ESSER II) of the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X
282	Elementary and Secondary School Emergency Relief Fund III (ESSER III) of the American Rescue Plan Act of 2021	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X
283	Supplemental Elementary and Secondary School Emergency Relief Fund (ESSER-SUPP) of the American Rescue Plan Act of 2021	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X
284	IDEA—Part B, Formula—American Rescue Plan Act of 2021	X	X	X	X	X	X	X	X	X	X							
285	IDEA—Part B, Preschool—American Rescue Plan Act of 2021	X			X	X	X	X	X	X	X							X
289	Federally Funded Special Revenue Funds	X	X	X	X	X	X	X	X	X	X	X						X
290-379	SHARED SERVICES ARRANGEMENTS (SSA) - FEDERALLY FUNDED																	
292	SSA - Child Care Development Block Grant					X		X	X	X								X

		Basic Educational Services	Gifted and Talented	Career and Technical	Services to Students with Disabilities (SpEd)	Accelerated Instruction - Supplemental Services	Bilingual Education and Special Language Programs	Nondisciplinary Alt. Education-Basic & Supplemental Services	DAEP Basic Services	DAEP State Compensatory Education Supplemental Costs	Title I, Part A Schoolwide Activities Related to SCE	Pre-Kindergarten - Special Education	Early Education Allotment	Dyslexia - Regular Education	College, Career, and Military Readiness	Dyslexia - Special Education	Athletics and Related Activities	Undistributed
Fund	PIC	11	21	22	23	24	25	26	28	29	30	33	36	37	38	43	91	99
294	SSA - Head Start					X		X	X	X		X						X
298	SSA - Energy Conservation for Institutional Buildings																	X
300	SSA - ESEA, Title I, Part A - Improving Basic Programs	X				X		X	X	X	X		X	X	X	X		
301	SSA - ESEA, Title I, Part C - Education of Migratory Children	X	X	X		X	X	X	X	X		X						X
307	SSA - ESEA, Title IV, Part F - Jacob Javits Gifted and Talented Students Education Act		X															
309	SSA - Adult Basic Education (ABE) - Federal					X		X	X	X								X
311	SSA - National and Community Service Act - Learn and Serve America					X		X	X	X								
312	SSA - Temporary Assistance for Needy Families (TANF)					X		X	X	X								X
313	SSA - IDEA - Part B, Formula				X													
314	SSA - IDEA - Part B, Preschool				X													
315	SSA - IDEA - Part B, Discretionary				X													
316	SSA - IDEA - Part B, Deaf				X													
317	SSA - IDEA - Part B, Preschool Deaf				X													
319	SSA - IDEA - Part D, Personnel Training				X													
325	SSA -Substance Abuse Prevention and Treatment Block Grant - Intervention				X	X		X	X	X								X
327	SSA - Substance Abuse Prevention and Treatment Block Grant - Females				X	X		X	X	X								X
328	SSA - Substance Abuse Prevention and Treatment Block Grant - Prevention				X	X		X	X	X								X
329	SSA - Summer Feeding Program, Texas Department of Agriculture (TDA)					X		X	X	X								X
331	SSA - Career and Technical Education - Basic Grant			X														
332	SSA - Career and Technical Education - Single Parent			X														
333	SSA - Career and Technical Education - Sex Equity			X														
334	SSA - Career and Technical Education - Curriculum Development			X														
335	SSA - Career and Technical Education - Professional Development			X														
337	SSA - Career and Technical Education - Apprenticeship			X														
338	SSA - Career and Technical Education - Quality Work Force			X														
340	SSA - IDEA, Part C, Early Intervention (Deaf)				X													X
342	SSA - Title II, Part A – Teacher and Principal Training and Recruiting					X		X	X	X								
345	SSA - ESEA, Title V, Part B, Subpart 1—The Small, Rural School Achievement Program	X	X	X	X	X	X	X	X	X		X						
347	SSA - ESEA, Title V, Part B, Subpart 2 – Rural and Low-Income School Program	X	X	X	X	X	X	X	X	X		X						
350	SSA - Title III, Part A English Language Acquisition and Language Enhancement						X					X						
352	SSA - 21st Century Community Learning Centers					X		X	X	X								
354	SSA - Improving Academic Achievement (Grants for State Assessments and Related Activities)					X		X	X	X								
355	SSA - Improving Academic Achievement (Grants for State Assessments)					X		X	X	X								
357	SSA - Mathematics and Science Partnerships	X	X	X	X	X	X	X	X	X								
364	SSA - IDEA - Part B, Formula - American Rescue Plan (ARP) Act of 2021	X	X	X	X	X	X	X	X	X								
365	SSA - IDEA - Part B, Preschool - American Rescue Plan (ARP) Act of 2021	X			X	X	X	X	X	X								
366	SSA - Supplemental Elementary and Secondary School Emergency Relief Fund (ESSER-SUPP) of the American Rescue Plan Act of 2021	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X

		Basic Educational Services	Gifted and Talented	Career and Technical	Services to Students with Disabilities (SpEd)	Accelerated Instruction - Supplemental Services	Bilingual Education and Special Language Programs	Nondisciplinary Alt. Education-Basic & Supplemental Services	DAEP Basic Services	DAEP State Compensatory Education Supplemental Costs	Title I, Part A Schoolwide Activities Related to SCE	Pre-Kindergarten - Special Education	Early Education Allotment	Dyslexia - Regular Education	College, Career, and Military Readiness	Dyslexia - Special Education	Athletics and Related Activities	Undistributed
Fund	PIC	11	21	22	23	24	25	26	28	29	30	33	36	37	38	43	91	99
367	SSA - ARP Act- Homeless II - Education for the Homeless Children and Youth Program	X	X	X	X	X	X	X	X	X	X	X						X
379	Federally Funded SSA	X	X	X	X	X	X	X	X	X	X	X						X
<b>380-429</b>	<b>SPECIAL REVENUE FUNDS (STATE-FUNDED PROGRAMS)</b>																	
381	Adult Basic Education (ABE) - State					X		X	X	X								X
382	Temporary Assistance for Needy Families - State					X		X	X	X								X
383	Professional Staff Development	X	X	X	X	X	X	X	X	X								X
384	Texas After School Initiative	X	X	X	X	X		X	X	X								X
385	State Supplemental Visually Impaired (SSVI)				X													
386	Regional Day School for the Deaf				X													
387	Quality Work Force Planning - State			X														X
388	Innovative Education Grants	X	X	X		X	X	X	X	X		X						X
390	Early Childhood Limited English Proficient (LEP) Summer Program					X	X	X	X	X		X						
391	Year Round Schools Incentive	X	X	X		X	X	X	X	X		X						X
392	Non-Educational Community - Based Support				X	X		X	X	X								
393	Texas Successful Schools Program	X	X	X	X	X	X	X	X	X		X						
395	Comprehensive Developmental Guidance Program on Elementary Campuses for Students in At-Risk Situations Program					X		X	X	X		X						
396	Communities In Schools			X		X		X	X	X		X						
397	Advanced Placement Incentives		X			X		X	X	X								
398	Children's Trust Fund of Texas					X		X	X	X								X
399	Campus Deregulation and Restructuring to Improve Student Achievement / Investment Capital Funds	X			X	X	X	X	X	X								X
400	School Health (Education Service Centers Only)																	X
402	Texas Ready to Read Program	X	X		X	X	X	X	X	X		X						X
403	Certification (Education Service Centers Only)																	X
404	Student Success Initiative	X				X		X	X	X		X						X
405	Gifted and Talented (Education Service Centers Only)		X															
406	Teacher Recruitment (Education Service Centers Only)	X																X
407	Bilingual Education (Education Service Centers Only)						X											
408	Technology (Education Service Centers Only)	X																X
409	High School Completion and Success / Texas High School Project					X		X	X	X								X
410	State Instructional Materials Fund	X	X	X	X	X	X	X	X	X		X						X
412	Public School Child Care Services					X	X	X	X	X								X
414	Texas Reading Initiative / Texas Reading, Math and Science Initiative	X	X	X	X	X	X	X	X	X		X						X
415	Kindergarten and Prekindergarten Grants	X			X	X	X	X	X	X		X						
416	State Head Start				X	X		X	X	X		X						
419	Head Start-Ready to Read / Early Childhood School Readiness				X	X		X	X	X		X						

		Basic Educational Services	Gifted and Talented	Career and Technical	Services to Students with Disabilities (SpEd)	Accelerated Instruction - Supplemental Services	Bilingual Education and Special Language Programs	Nondisciplinary Alt. Education-Basic & Supplemental Services	DAEP Basic Services	DAEP State Compensatory Education Supplemental Costs	Title I, Part A Schoolwide Activities Related to SCE	Pre-Kindergarten - Special Education	Early Education Allotment	Dyslexia - Regular Education	College, Career, and Military Readiness	Dyslexia - Special Education	Athletics and Related Activities	Undistributed
Fund	PIC	11	21	22	23	24	25	26	28	29	30	33	36	37	38	43	91	99
422	Matching Funds for Library Purchases	X	X	X	X	X	X	X	X	X		X						
429	State Funded Special Revenue Funds	X	X	X	X	X	X	X	X	X		X						X
430-459	SHARED SERVICES ARRANGEMENTS - STATE/LOCAL FUNDED																	
431	SSA - Educational Technology (Ed Tech) Pilot / Adult Basic Education					X		X	X	X								X
432	SSA - Temporary Assistance for Needy Families (TANF)					X		X	X	X								X
433	SSA - Professional Staff Development	X	X	X		X	X	X	X	X								X
434	SSA - State Supplemental Visually Impaired (SSVI)				X													
435	SSA - Regional Day School for the Deaf				X													
436	SSA - Quality Work Force Planning - State																	X
437	SSA - Special Education				X													
438	SSA - Public School Child Care Services																	X
439	SSA - Texas Reading Initiative / Texas Reading, Math and Science Initiative	X	X	X	X	X	X	X	X	X		X						X
441	SSA - Head Start-Ready to Read / Early Childhood School Readiness				X	X		X	X	X		X						
442	SSA - Limited English Proficient (LEP) Student Success Initiative						X					X						
459	SSA - State/Local Funded Educational Programs (includes local/state supplement to federal)	X	X	X	X	X	X	X	X	X		X						X
460-499	SPECIAL REVENUE FUNDS (LOCAL PROGRAMS)																	
461	Campus Activity Funds (See Fund 865 for Student Activity Funds)	X	X	X	X	X	X	X	X	X		X						X
479	Permanent Fund	X	X	X	X	X	X	X	X	X		X						X
499	Locally Defined Special Revenue	X	X	X	X	X	X	X	X	X		X						X
5XX	DEBT SERVICE FUNDS																	
599	Debt Service Funds																	X
6XX	CAPITAL PROJECTS FUNDS																	
699	Capital Projects Funds	X	X	X	X	X	X	X	X	X								X
7XX	PROPRIETARY FUNDS																	
700-749	ENTERPRISE FUNDS																	
701	Enterprise Fund - School Breakfast and National School Lunch Program																	X
749	Enterprise Funds																	X
750-799	INTERNAL SERVICE FUNDS ( ISF)																	
751	Transportation																	X
752	Print Shop																	X
753	Insurance																	X
754	Computer Operations																	X
755	Public Entity Risk Pool																	X

[illegible]

**SHARED SERVICES ARRANGEMENTS - FEDERALLY FUNDED**

<b>SPECIAL REVENUE (FEDERAL PROGRAMS)</b> <b>200-289</b>	<b>SHARED SERVICES ARRANGEMENTS (SSA) - FEDERALLY FUNDED</b> <b>290-379</b>	<b>Description</b>
203	292	Child Care Development Block Grant
205	294	Head Start
206		McKinney-Vento Homeless Assistance Act, Title VII, Subtitle B—Education for Homeless Children and Youth (ESEA, Title 1, Part A, and Every Student Succeeds Act, Title IX, Part A)
209	298	Energy Conservation For Institutional Buildings
211	300	ESEA, Title I, Part A - Improving Basic Programs
212	301	ESEA Title I, Part C - Education of Migratory Children
218	307	ESEA Title IV, Part F, Subpart 4, - Jacob Javits Gifted and Talented Students Education Act
220	309	Adult Basic Education (ABE) - Federal
222	311	National and Community Service Act - Learn and Serve America
223	312	Temporary Assistance for Needy Families (TANF)
224	313	IDEA - Part B, Formula
225	314	IDEA - Part B, Preschool
226	315	IDEA - Part B, Discretionary
227	316	IDEA - Part B, Deaf
228	317	IDEA - Part B, Preschool Deaf
229		IDEA - Part D, Deaf-Blind
230	319	IDEA - Part D, Personnel Training
236	325	Substance Abuse Prevention and Treatment Block Grant - Intervention
238	327	Substance Abuse Prevention and Treatment Block Grant - Females
239	328	Substance Abuse Prevention and Treatment Block Grant - Prevention
240		School Breakfast Program and National School Lunch Program
241		Education Service Center Child Nutrition
242	329	Summer Feeding Program, Texas Department of Agriculture (TDA)
244	331	Career and Technical Education - Basic Grant
245	332	Career and Technical Education - Single Parent
246	333	Career and Technical Education - Sex Equity
247	334	Career and Technical Education - Curriculum Development
248	335	Career and Technical Education - Professional Development

<b>SPECIAL REVENUE (FEDERAL PROGRAMS)</b> <b>200-289</b>	<b>SHARED SERVICES ARRANGEMENTS (SSA) - FEDERALLY FUNDED</b> <b>290-379</b>	<b>Description</b>
250	337	Career and Technical Education - Apprenticeship
251	338	Career and Technical Education - Quality Work Force
253	340	IDEA, Part C, Early Intervention (Deaf)
255	342	ESEA, Title II, Part A: Teacher and Principal Training and Recruiting
258		Public Charter Schools
259		Matching Funds for Library Purchases
263	350	Title III, Part A—English Language Acquisition and Language Enhancement
264		Community Service Grant Program
265	352	Title IV, Part B - 21st Century Community Learning Centers
266		Elementary and Secondary School Emergency Relief (ESSER) Funds – (Coronavirus Aid, Relief, and Economic Security Act (CARES Act))
267	354	Improving Academic Achievement (Grants for State Assessments and Related Activities)
268	355	Improving Academic Achievement (Grants for State Assessments)
269	345	ESEA, Title V, Part B, Subpart 1—The Small, Rural School Achievement Program
270	347	ESEA, Title VI, Part B, Subpart 2 - Rural and Low-Income School
271		Workforce Investment Act Youth Activities
272		Medicaid Administrative Claiming Program – MAC
273	357	Mathematics and Science Partnerships
274		GEAR UP
275		School Dropout Prevention
276		Title I SIP Academy Grant
277		Coronavirus Relief Fund – CARES Act
278		American Rescue Plan Elementary and Secondary School Emergency Relief (ESSER) Fund – Homeless Children and Youth (ARP-HCY)
279		Texas COVID Learning Acceleration Supports (TCLAS) – State Elementary and Secondary School Emergency Relief Fund III (ESSER III) of the American Rescue Plan (ARP) Act of 2021
280	367	American Rescue Plan (ARP) Act—Homeless II—Education for Homeless Children and Youth Program
281		Elementary and Secondary School Emergency Relief Fund II (ESSER II) of the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act

<b>SPECIAL REVENUE (FEDERAL PROGRAMS) 200-289</b>	<b>SHARED SERVICES ARRANGEMENTS (SSA) - FEDERALLY FUNDED 290-379</b>	<b>Description</b>
282		Elementary and Secondary School Emergency Relief Fund III (ESSER III) of the American Rescue Plan Act of 2021
283	366	Supplemental Elementary and Secondary School Emergency Relief Fund (ESSER-SUPP) of the American Rescue Plan Act of 2021
284	364	IDEA—Part B, Formula—American Rescue Plan (ARP) Act of 2021
285	365	IDEA—Part B, Preschool—American Rescue Plan (ARP) Act of 2021
289	379	Federally Funded Special Revenue Funds



**SHARED SERVICES ARRANGEMENTS - STATE OR LOCALLY FUNDED**

<b>SPECIAL REVENUE FUNDS (STATE-FUNDED PROGRAMS)</b>	<b>SHARED SERVICES ARRANGEMENTS (SSA) - STATE OR LOCALLY FUNDED</b>	
<b>380-429</b>	<b>430-459</b>	<b>Description</b>
381	431	Adult Basic Education (ABE) - State
382	432	Temporary Assistance for Needy Families - State
383	433	Professional Staff Development
384		Texas After School Initiative
385	434	State Supplemental Visually Impaired (SSVI)
386	435	Regional Day School for the Deaf
387	436	Quality Workforce Planning - State
388		Innovative Education Grants
390		Early Childhood Limited English Proficient (LEP) Summer Program
391		Year Round Schools Incentive
392		Non-Educational Community - Based Support
393		Texas Successful Schools Program
395		Comprehensive Developmental Guidance Program on Elementary Campuses for Students in At-Risk Situations Program
396		Communities In Schools
397		Advanced Placement Incentives
398		Children's Trust Fund of Texas
399		Campus Deregulation and Restructuring to Improve Student Achievement / Investment Capital Funds
400		School Health (Education Service Centers Only)
402		Texas Ready to Read Program
403		Certification (Education Service Centers Only)
404		Student Success Initiative
405		Gifted and Talented (Education Service Centers Only)
406		Teacher Recruitment (Education Service Centers Only)
407		Bilingual Education (Education Service Centers Only)
408		Technology (Education Service Centers Only)
409		High School Completion and Success / Texas High School Project
410		State Instructional Materials Fund

<b>SPECIAL REVENUE FUNDS (STATE-FUNDED PROGRAMS)</b>  <b>380-429</b>	<b>SHARED SERVICES ARRANGEMENTS (SSA) - STATE OR LOCALLY FUNDED</b>  <b>430-459</b>	   <b>Description</b>
412	438	Public School Child Care Services
414	439	Texas Reading Initiative / Texas Reading, Math and Science Initiative
415		Kindergarten and Prekindergarten Grants
416		State Head Start
419	441	Head Start-Ready to Read / Early Childhood School Readiness
422		Matching Funds for Library Purchases
429	459	State Funded Special Revenue Funds
	437	Special Education
	442	Limited English Proficient (LEP) Student Success Initiative