

Payroll Budgets - Timesheets

Budgets	Fund	Exp	Loc	Program	Function Never xx90	Object Always 1xx
Maintenance and Operation	10	E	xxx	xxxx	10xx, 2xxx	1xx
Non-K Through 12	23	E	xxx	xxxx	33xx	1xx
Nutrition Services	51	E	xxx	xxxx	31xx	1xx

Assistants - Object 165						
Assistant	10	E	xxx	xxxx	1084	165
Assistant	23	E	xxx	xxxx	3384	165
Assistant-In-Lieu	10	E	xxx	xxxx	1085	165
At Risk	10	E	xxx	xxxx	1018	165
Guidance Assistant	10	E	xxx	xxxx	2127	165
ID Badges	10	E	045	9300	2894	165
Immunization	10	E	048	7700	1084	165
Media Assistant	10	E	xxx	xxxx	2233	165
Office Assistant	10	E	xxx	xxxx	2436	165
Pool Hours	10	E	xxx	0050	1083	165
Tracking Assistant	10	E	xxx	xxxx	2184	165

Classified Hourly						
Community Education	23	E	xxx	xxxx	3314	1xx
Custodian - Contract	10	E	xxx	xxxx	2622	182
Secretary - Contract	10	E	xxx	xxxx	2415	152
Sweeper	10	E	xxx	9710	2619	183

Certificated Teachers Hourly - Object 131						
CIT	10	E	xxx	xxxx	1015	131
CIT	23	E	xxx	xxxx	3370	131
Driver Education	10	E	xxx	xxxx	1014	131
Extended Day (Extra Period)	10	E	xxx	xxxx	1016	131
Teacher Hourly	10	E	xxx	xxxx	1015	131
Teacher Hourly	23	E	xxx	xxxx	3315	131
Inservice (\$18.30)	10	E	xxx	xxxx	2213	131
Inservice (\$18.30)	23	E	xxx	xxxx	3317	131
Make-up Classes	10	E	xxx	9240	1068	131
Stipend	10	E	xxx	xxxx	2216	131
Stipend	23	E	xxx	xxxx	3316	131
Tech Inservice (\$18.30)	10	E	xxx	5814/5815	2217	131
Track Changes	10	E	xxx	0050	1023	131

Certificated Hourly						
Guidance	10	E	xxx	xxxx	2115	142
Guidance	23	E	xxx	xxxx	3389	142
Inservice (\$18.30)	10	E	xxx	xxxx	2213	1xx
Librarian	10	E	xxx	xxxx	2215	145
Psychologist	10	E	xxx	xxxx	2189	144
Speech	10	E	xxx	xxxx	1015	140

Commonly Used Payroll Budgets						
Advanced Placement	10	E	xxx	5212	10xx, 2xxx	1xx
Athletic Differentials	23	E	xxx	9924	3336	133/165
Activity Differentials	23	E	xxx	9924	3344	133/165
Concurrent Enrollment	10	E	xxx	5213	10xx, 2xxx	1xx
CSIP	10	E	xxx	1xxx	10xx, 2xxx	1xx
Gifted and Talented	10	E	xxx	5211	10xx, 2xxx	1xx
Home & Hospital	10	E	xxx	9285	10xx, 2xxx	1xx
Land Trust	10	E	xxx	4xxx	10xx, 2xxx	1xx
School Activity (School Paid)	10	E	xxx	9800	1040	190
Skyward Training	10	E	080	9400	2817	152
Substitutes	10	E	099	0050	1073	132
Title I	10	E	xxx	7511	10xx, 2xxx	1xx

Nutrition Services						
5-6 Hour Nutrition Hourly	51	E	xxx	8001	3101	192
Assistant - 17 Hour	51	E	xxx	8001	3100	193
Manager Hourly	51	E	xxx	8001	3115	191
Manager Sub	51	E	xxx	8001	3101	191
Noon Day Work	51	E	xxx	8001	3100	194
Pool Hours	51	E	xxx	8001	3101	196
Substitute	51	E	xxx	8001	3100	195
Sweeper	51	E	xxx	8001	3100	183

Community Ed						
Custodian	23	E	xxx	9104	3314	182
Secretary	23	E	xxx	9104	3314	152
Sweeper	23	E	xxx	9104	3314	183