

CROOK COUNTY SCHOOL DISTRICT ACCOUNT STRUCTURE

1 1 1 1 1 1 FUND 1 1 1 1 1 1	3 3 3 3 3 3 3 3 FUNCTION 3 3 3 3 3 3 3 3	4 4 4 4 4 4 4 4 OBJECT 4 4 4 4 4 4 4 4	6 6 6 6 SUB ACCOUNT 6 6 6 6
01 GENERAL FUND	GENERAL INSTRUCTION	1XX SALARY	001 GRADUATION
20 SPECIAL REVENUE (Federal)	01110 ELEMENTARY GENERAL INSTRUCTION	2XX BENEFITS	002 X CURR STATE EVENTS
30 CAPITAL PROJECTS	01120 JUNIOR HIGH GENERAL INSTRUCTION	26X TUITION REIMBURSEMENT	003 SUPPORTING MATERIALS
31 CCSD CAPITAL PROJECTS	01130 SECONDARY GENERAL INSTRUCTION	311 INSTRUCTIONAL SERVICES	005 ME COUNSELOR
50 ENTERPRISE (Lunch)	01150 TUITION	312 INSTRUCT PROG IMPROVEMENT SVCS	008 ROPES COURSE
60 INTERNAL SERVICE (Insurance)	01210 PROG - STUDENTS W/ DISABILITIES	317 BOARD OF EDUCATION SERVICES	019 SPECIAL EDUCATION
80 AGENCY (Activity)	01230 GIFTED & TALENTED	319 OTHER PROF/TECH SVCS	020 SPECIAL TRAVEL FUND
	01250 TUITION - STUDENTS W/ DISABILITIES	320 PURCHASED PROPERTY SVCS	021 COPIER LEASE
	01260 AT-RISK YOUTH	323 EQUIP REPAIRS/MAINT SVCS	022 PARENT INVOLVEMENT
	01265 SUMMER SCH / EXT DAY PROGRAM	325 RENTALS	023 RENTALS
	01270 LIMITED ENGLISH PROFICIENT (LEP)	329 OTHER PROP SVCS	024 ASSESSMENTS
	01280 HOMEBOUND PROGRAMS	331 STUDENT TRANSPORTATION	025 LEGAL FEES
	01290 OTHER SPECIAL PROGRAMS-SUMMER SCHL	332 TRAVEL	030 STUDENT PLANNERS
	01310 ADULT / NON-OCCUPATIONAL	333 ISOLATION	031 ADMIN NAT'L TRAVEL
	01410 STUDENT ACTIVITIES / ELEMENTARY	340 COMMUNICATIONS	032 WYLD
	01420 STUDENT ACTIVITIES / JUNIOR HIGH	341 INTERNET SVCS	033 NCA
	01430 STUDENT ACTIVITIES / HIGH SCHOOL	350 ADVERTISING	034 SMALL SCHOOLS COALTITION
	01530 VOCATIONAL INSTRUCTION / HIGH SCHOOL	371 IN-STATE TUITION	040 TRANS COORD
	01810 ELEMENTARY DISTANCE LEARNING	372 OUT-OF-STATE TUITION	041 TRANS COORD
		373 ON-LINE TUITION	042 TRANS COORD
		38X INSURANCE (NON-EMPLOYEE)	043 SPEECH PATHOLOGY
		390 ASSESSMENT SERVICES	045 CURRICULUM DIRECTOR
	SUPPORT SERVICES	392 DRIVER PHYSICAL EXAMS	047 INSTRUCTIONAL FACILITATOR
	02110 GUIDANCE SERVICES	410 SUPPLIES	052 HS ANNUAL
	02112 COUNSELING SERVICES	411 TECH SOFTWARE	053 BOARD ELECTION
	02116 PLACEMENT SERVICES	412 TECH SUPPLIES	054 TECHNOLOGY
	02215 INSTRUCTIONAL FACILITATOR	414 TECH EQUIP - STUDENTS (NON-CAP)	055 CAREER FAIR
	02130 HEALTH SERVICES	415 TECH EQUIP - STAFF (NON-CAP)	056 EMPLOYEE IMMUNIZATIONS
	02142 PSYCH SERVICES	418 NON-CAPITALIZED EQUIPMENT	057 CELL PHONE CHARGES
	02152 SPEECH PATH - AUDIOLOGY SERVICES	420 TEXTBOOKS	063 LIFE SKILLS
	02171 OCCUPATIONAL THERAPY	430 LIBRARY BOOKS	600 BOCES - COMM ED
	02172 PHYSICAL THERAPY	440 PERIODICALS	
	02210 IMPROVEMENT OF INSTRUCTION SVCS	451 NATURAL GAS	
	02211 SUPR-IMPROVEMENT OF INSTRUCTION SVCS	452 ELECTRICITY	
	02213 STAFF DEVELOPMENT SVCS	453 FUEL OIL	
	02222 SCHOOL LIBRARY SVCS	454 GASOLINE	
	02230 SUPERVISION - SPEC ED SERVICES	455 COAL	
		456 PROPANE	
		457 WATER	
		458 SEWER	
	GENERAL SUPPORT	459 GARBAGE COLLECTION	
	03311 CENTRAL ADMINISTRATION-SUPERINTENDENT	460 DIRECT FOOD COST	
	03321 OFFICE OF PRINCIPAL - SVCS	470 USDA COMMODITIES	
	03331 CENTRAL ADMIN-FISCAL SVCS	490 OTHER SUPP & MATERIALS	
	03350 BOARD OF ED SERVICES	510 LAND	
	03410 SUPERVISION - OPER/MAINT OF PLANT SVCS	520 BUILDINGS	
	03420 OPERATING BLDG SERVICES	530 IMPROV - OTHER THAN BLDGS	
	03430 CARE/UPKEEP OF GROUNDS SVCS	540 EQUIP & MACHINERY	
	03440 CARE/UPKEEP OF EQUIP SVCS	541 COMPUTER EQUIP - STUDENT	
	03450 VEHICLE OPER/MAINT SVCS	542 COMPUTER EQUIP - STAFF	
	03460 SECURITY SVCS	543 WIRING FOR TECH	
	03470 MJR BLDG/FACILITY MAINT	549 INCENTIVE MONEY	
	03510 VEHICLE OPER - TO/FROM SCHOOL	550 VEHICLE PURCHASES	
	03520 VEHICLE OPERATION - ACTIVITY	551 LEASED VEHICLES	
	03590 NON-REIMB TRANS SVCS-STAFF TRVL	640 DUES & FEES	
	03830 STAFF SERVICES - NON CERT	72X FUND TRANSFERS	
	03850 TECHNOLOGY COORDINATOR		
	04100 FOOD SERVICES OPERATION		
	04200 ENTERPRISE OPERATION (60 Fund)		
	5XXX FACILITY ACQUISITION & CONSTRUCT SVCS		
	06200 FUND TRANSFERS		
	07100 6/30/1997 - CASH RSV		
	07200 POST 6/30/1997 CASH RSV		

ACCOUNT STRUCTURE: (1) FUND + (2) LOCATION + (3) FUNCTION + (4) OBJECT + (5) SUBJECT + (6) SUB ACCOUNT