

Sample coding for Extra Curricular (Athletic) Programs

Definition: *Athletic programs that add to the educational experience of students but are not related to educational activities and take place outside the traditional classroom.*

	Fund	Program	Function	Object	Cost Center	Description
<i>Elementary K-8 Administration</i>	100	9200	2330	1010	01-19	Athletic Directory salary
	100	9200	2330	2010	01-19	AD benefits, excluding retirement/tuition
	100	9200	2330	2310	01-19	AD retirement
	100	9200	2330	2510	01-19	AD tuition
	100	9200	2330	1180	01-19	Athletic Office Support Staff salary
	100	9200	2330	2080	01-19	Athletic Office Support Staff benefits
	100	9200	2330	2580	01-19	Athletic Office Support Staff tuition
	100	9200	2330	1510	01-19	Athletic Director stipend
	100	9200	2330	2000	01-19	Stipend benefits
	100	9200	2330	2300	01-19	Stipend retirement
	100	9200	2330	5800	01-19	Employee travel, excluding Professional Development (code to function 2213, object 5810)
	100	9200	2330	6000	01-19	Athletic Office Supplies
<i>Elementary K-8 Delivery of Program</i>	100	9200	1000	1200	01-19	Game worker temporary salary
	100	9200	1000	2030	01-19	Game worker temporary benefits
	100	9200	1000	1500	01-19	Regular Stipend
	100	9200	1000	2000	01-19	Stipend benefits/payroll withholding
	100	9200	1000	3000	01-19	Purchased Professional Services
	100	9200	1000	3300	01-19	Employee Training and Development
	100	9200	1000	4000	01-19	Purchased Property Services
	100	9200	1000	5000	01-19	Other Purchased Services
	100	9200	1000	6100	01-19	Program supplies
	100	9200	1000	6400	01-19	Books
	100	9200	1000	7000	01-19	Equipment (fixed asset)
	100	9200	1000	7001	01-19	Equipment (supply asset)
	100	9200	1000	7340	01-19	Technology related hardware (fixed asset)
	100	9200	1000	7341	01-19	Technology related hardware (supply asset)
	100	9200	1000	7350	01-19	Technology related software (fixed asset)
	100	9200	1000	7351	01-19	Technology related software (supply asset)
	100	9200	1000	8000	01-19	Miscellaneous
	100	9200	1000	9000	01-19	Other Items
<i>Trip transportation</i>	100	9200	2700	8500	01-19	Costs for transportation to events
	Fund	Program	Function	Object	Cost Center	Description
<i>Secondary 9-12 Administration</i>	100	9600	2330	1010	30-38	Athletic Directory salary
	100	9600	2330	2010	30-38	AD benefits, excluding retirement/tuition
	100	9600	2330	2310	30-38	AD retirement
	100	9600	2330	2510	30-38	AD tuition
	100	9600	2330	1180	30-38	Athletic Office Support Staff salary
	100	9600	2330	2080	30-38	Athletic Office Support Staff benefits
	100	9600	2330	2580	30-38	Athletic Office Support Staff tuition
	100	9600	2330	1510	30-38	Athletic Director stipend
	100	9600	2330	2000	30-38	Stipend benefits
	100	9600	2330	2300	30-38	Stipend retirement
	100	9600	2330	5800	30-38	Employee travel, excluding Professional Development (code to function 2213, object 5810)
	100	9600	2330	6000	30-38	Athletic Office Supplies
<i>Secondary 9-12 Delivery of Program</i>	100	9600	1000	1200	30-38	Game worker temporary salary
	100	9600	1000	2030	30-38	Game worker temporary benefits
	100	9600	1000	1500	30-38	Regular Stipend
	100	9600	1000	2000	30-38	Regular Stipend Benefit/Payroll withholding
	100	9600	1000	3000	30-38	Purchased Professional Services
	100	9600	1000	3300	30-38	Employee Training and Development
	100	9600	1000	4000	30-38	Purchased Property Services
	100	9600	1000	5000	30-38	Other Purchased Services
	100	9600	1000	6100	30-38	Program supplies
	100	9600	1000	6400	30-38	Books
	100	9600	1000	7000	30-38	Equipment (fixed asset)
	100	9600	1000	7001	30-38	Equipment (supply asset)
	100	9600	1000	7340	30-38	Technology related hardware (fixed asset)
	100	9600	1000	7341	30-38	Technology related hardware (supply asset)
	100	9600	1000	7350	30-38	Technology related software (fixed asset)
	100	9600	1000	7351	30-38	Technology related software (supply asset)
	100	9600	1000	8000	30-38	Miscellaneous
	100	9600	1000	9000	30-38	Other Items
<i>Trip transportation</i>	100	9600	2700	8500	30-38	Costs for transportation to events