

**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.*

	<b>Fund</b>	<b>Program</b>	<b>Function</b>	<b>Object</b>	<b>Cost Center</b>	<b>Description</b>	
<i>Elementary K-8 Administration</i>	1000	9200	2330	1010	010-190	Athletic Directory salary	
	1000	9200	2330	2010	010-190	AD benefits, excluding retirement/tuition	
	1000	9200	2330	2310	010-190	AD retirement	
	1000	9200	2330	2510	010-190	AD tuition	
	1000	9200	2330	1180	010-190	Athletic Office Support Staff salary	
	1000	9200	2330	2080	010-190	Athletic Office Support Staff benefits	
	1000	9200	2330	2580	010-190	Athletic Office Support Staff tuition	
	1000	9200	2330	1510	010-190	Athletic Director stipend	
	1000	9200	2330	2000	010-190	Stipend benefits	
	1000	9200	2330	2300	010-190	Stipend retirement	
	1000	9200	2330	5800	010-190	Employee travel, excluding Professional Development (code to function 2213, object 5810)	
	1000	9200	2330	6000	010-190	Athletic Office Supplies	
	<i>Elementary K-8 Delivery of Program</i>	1000	9200	1000	1200	010-190	Game worker temporary salary
		1000	9200	1000	2030	010-190	Game worker temporary benefits
1000		9200	1000	1500	010-190	Regular Stipend	
1000		9200	1000	2000	010-190	Stipend benefits/payroll withholding	
1000		9200	1000	3000	010-190	Purchased Professional Services	
1000		9200	1000	3300	010-190	Employee Training and Development	
1000		9200	1000	4000	010-190	Purchased Property Services	
1000		9200	1000	5000	010-190	Other Purchased Services	
1000		9200	1000	6100	010-190	Program supplies	
1000		9200	1000	6400	010-190	Books	
1000		9200	1000	7000	010-190	Equipment (fixed asset)	
1000		9200	1000	7001	010-190	Equipment (supply asset)	
1000		9200	1000	7340	010-190	Technology related hardware (fixed asset)	
1000		9200	1000	7341	010-190	Technology related hardware (supply asset)	
1000		9200	1000	7350	010-190	Technology related software (fixed asset)	
1000		9200	1000	7351	010-190	Technology related software (supply asset)	
1000		9200	1000	8000	010-190	Miscellaneous	
1000		9200	1000	9000	010-190	Other Items	
<i>Trip transportation</i>	1000	9200	2700	8500	010-190	Costs for transportation to events	
	<b>Fund</b>	<b>Program</b>	<b>Function</b>	<b>Object</b>	<b>Cost Center</b>	<b>Description</b>	
<i>Secondary 9-12 Administration</i>	1000	9600	2330	1010	300-380	Athletic Directory salary	
	1000	9600	2330	2010	300-380	AD benefits, excluding retirement/tuition	
	1000	9600	2330	2310	300-380	AD retirement	
	1000	9600	2330	2510	300-380	AD tuition	
	1000	9600	2330	1180	300-380	Athletic Office Support Staff salary	
	1000	9600	2330	2080	300-380	Athletic Office Support Staff benefits	
	1000	9600	2330	2580	300-380	Athletic Office Support Staff tuition	
	1000	9600	2330	1510	300-380	Athletic Director stipend	
	1000	9600	2330	2000	300-380	Stipend benefits	
	1000	9600	2330	2300	300-380	Stipend retirement	
	1000	9600	2330	5800	300-380	Employee travel, excluding Professional Development (code to function 2213, object 5810)	
	1000	9600	2330	6000	300-380	Athletic Office Supplies	
	<i>Secondary 9-12 Delivery of Program</i>	1000	9600	1000	1200	300-380	Game worker temporary salary
		1000	9600	1000	2030	300-380	Game worker temporary benefits
1000		9600	1000	1500	300-380	Regular Stipend	
1000		9600	1000	2000	300-380	Regular Stipend Benefit/Payroll withholding	
1000		9600	1000	3000	300-380	Purchased Professional Services	
1000		9600	1000	3300	300-380	Employee Training and Development	
1000		9600	1000	4000	300-380	Purchased Property Services	
1000		9600	1000	5000	300-380	Other Purchased Services	
1000		9600	1000	6100	300-380	Program supplies	
1000		9600	1000	6400	300-380	Books	
1000		9600	1000	7000	300-380	Equipment (fixed asset)	
1000		9600	1000	7001	300-380	Equipment (supply asset)	
1000		9600	1000	7340	300-380	Technology related hardware (fixed asset)	
1000		9600	1000	7341	300-380	Technology related hardware (supply asset)	
1000		9600	1000	7350	300-380	Technology related software (fixed asset)	
1000		9600	1000	7351	300-380	Technology related software (supply asset)	
1000		9600	1000	8000	300-380	Miscellaneous	
1000		9600	1000	9000	300-380	Other Items	
<i>Trip transportation</i>	1000	9600	2700	8500	300-380	Costs for transportation to events	