

Account Code System

Account codes for the Budget are governed by Handbook II of the Federal D.O.E.

The five sections are broken down as follows

AA-BB-CCCC-DDDDD-EEE

AA Fund codes

- 00 is General Fund
- 01 is Medicaid IEP
- 02 is Medicaid EPSDT
- 04 is Essential Early Education
- 08 is Special Education Block Grant
- 14 is 21st Century Grant - Elementary
- 15 is ChildCare Grant
- 17 is 21st Century Secondary - EPIC
- 18 is Stoolfire Fund Grant
- 19 is Best Grant
- 20 is Title 1 Grant
- 25 is IDEA-B Preschool Grant
- 27 is Title II A Grant
- 30 is Perkins Grant
- 50 is National School Lunch Program
- 51 is Stafford Tech Center
- 55 is Tobacco Grant
- 80 is IDEA-B Flo-Thru
- 88 is School Wide Title Grant
- 89 is School Wide Administration Grant

BB Location or School Codes

- 05 is Pre K Universal Preschool
- 10 is General Elementary for shared expenses
- 11 is Rutland Intermediate School
- 12 is Pierpoint Learning Center
- 14 is Northeast
- 15 is Northwest
- 17 is Allen St. Campus
- 18 is Special Ed Collaborative
- 30 is Co-Curricular activities at RHS
- 31 is Rutland High School
- 32 is Rutland Middle School
- 51 is Stafford Tech Center
- 99 is a summary of all grants combined.

CCCC Function Codes

These are functional/organizational descriptions for the expense.
For example, 2400 is school administration

DDDDD Object Codes

These are called object codes and describe the nature of an expense.
For example, 52100 is health insurance

EEE Program Codes

These codes help to define an account in an extra way when needed.
For example, for every special education expense to be reimbursed, we use 211 here.