

Budget Review - Commonly Used Codes

Fund	Description
10	General
11	Prior Year
21	Food Service
22	Special Revenue
23	Capital (New Boston)
30	Capital (Goffstown)
70	Trust Fund (New Boston)
71	Bartlett - Student Activity
72	Maple- Student Activity
74	MVMS -Student Activity
75	GHS -Student Activity

Location	
000	District
101	Bartlett
102	Maple
103	Glen Lake
111	New Boston Central School
113	NBCS Kindergarten
204	MVMS
305	GHS

Program	
01	Agriculture
02	Art
03	Business
05	English Language Arts
06	Foreign Language
08	Health
09	Family Consumer Science
10	Industrial Arts
11	Math
12	Music
13	Natural Sciences
15	Social Studies
16	Technical Education
17	Trades and Industrial Occupation
18	General Elem and Secondary Ed
20	Co-Curricular
21	Driver's Education N/A)

Account (Object) Codes

111	Teacher Salaries	421	Disposal Services
112	Paraprofessional Salaries	431	Maintenance
113	District Salaries	432	Repairs
114	Secretary Salaries	433	Emergency Repairs
115	Custodial Salaries	441	Building Rentals
116	Other Support Salaries	442	Equipment Rentals
117.1	Principals/Admins	511	Student Transportation
117.2	Assistant Principals/Admins	519	Other Student Transportation
118	Insurance Buyout	521	Property Insurance
119	Salary Pool	522	Liability Insurance
120	Temporary Employees	531	Voice Communications
121	Substitute Wages	532	Data Communications
124	School Board Stipends	534	Postage
125	District Treasurer	541	Advertising
125.1	GESS Stipend	551	Printing and Binding
126	Tutors	561	Tuition
127	Stipends	563	Tuition Other Public
127.1	Retirement Stipends	564	Tuition Other Private
128	District Temporary Help	569	Residential Cost
211	Health Insurance	581	Travel
212	Dental Insurance	610	General Supplies
213	Life Insurance	611	Supplies
214	Disability Insurance	612	Testing
221	FICA	621	Natural Gas
231	Non Teacher Retirement	622	Electricity
232	Teacher Retirement	623	Propane
239	Other Retirement	624	Oil
241	Tuition Reimbursement	626	Gasoline
242	Non Teacher Tuition Reimburse	631	Food
243	Substitute Training	641	Books & Printed Media
251	Unemployment	642	Electronic Information
261	Workers Compensation	643	Information Access Fees
311	Intermediate Ed Services	651	Non-Capital Software
312	Management Services	711	Land And Improvements
321	Professional Instruction Services	731	New Equipment
322	Professional Program Improvement	733	New Furniture/Fixtures
323	Pupil Services	734	Computers/Network Equipment
329	Other Professional Ed Services	735	Replacement Equipment
331	Audit Services	737	Replacement Furn and Fixtures
332	Legal Services	738	Replacement Computers
339	Other Professional Services	811	Dues and Fees
341	Technical Services	831	Interest

349	Charter School Support
411	Water and Sewer

891	Misc Expenditures
911	Redemption of Principal

Function Codes

1100	Regular Education
1200	Special Education
1260	Bilingual Education
1300	Vocational
1410	Co-Curricular
1420	Athletics
1430	Summer School
1490	Other Instruction Prof Serv.
1600	Adult Ed
1810	Community Use
2120	Guidance
2122	Instruction and Curriculum
2125	Guidance Records
2130	Health
2140	Psych Services
2150	Speech
2163	Occupational Therapy
2180	Other Student Health Ins
2190	Outside Consultants
2210	Summer Curriculum
2212	Professional Books and Media
2222	Media
2223	Audio Visual
2290	Technical Support - IT
2311	School Board
2313	Treasurer
2314	Clerk and Moderator
2317	Auditing Services
2318	Legal
2321	SAU Services
2410	Adminstration
2490	Other Student Support
2620	Building Operations
2630	Grounds Maintenance
2640	Equipment Maintenance
2660	Public School Infrastructure

2721	Student Transportation -Reg Ed
2722	Student Transportation Spec Ed
2723	Transport Vocational
2724	Transport Athletics
2725	Transport Co-Curriculars
2790	Homeless Transportation
2724	Athletic Transportation
2725	Field Trip Transportation
2790	Other Student Transportation
2800	Other Support Services
2834	In Service Training
4000	Site Acquisition, Improvements
5110	Bond Principal
5120	Bond Interest
5251	Transfers to Capital Funds

