

ESSA ACCOUNT CODE PROJECT UPDATES

Sample for using the Consolidated Budget
to Purchase Supplies and pay for a Substitute Teacher

NEW ACCOUNT CODE FOR FINANCE

FUND	FUNCTION (Program)	OBJECT (Account)	LOCATION (Site Loc)	AREA (Class)	PROJECT (Grant)	DEPARTMENT
101	11213	541000	261	05000		2261

Sample:

CURRENT ACCOUNT CODE FOR PAYROLL

DEPARTMENT	OBJECT (Account)	FUNCTION (Program)	AREA (Class)	FUND	PROJECT (Grant)
2261	512100	11213	05000	101	

Sample:

Note: The order of the Account Code in the Payroll System will not be updated to reflect the "new" Account Code order as we had hoped.