

## ESSA ACCOUNT CODE PROJECT UPDATES

**Sample for using the Elementary / K-8 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	11113	541000	164	05000		1164

Sample:

### CURRENT ACCOUNT CODE FOR PAYROLL

DEPARTMENT	OBJECT (Account)	FUNCTION (Program)	AREA (Class)	FUND	PROJECT (Grant)
1164	512100	11113	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.*