



MUNIS ORG CODE DEFINITIONS			
FUND	DIVISION	LOCATION	
B - BOARD OF EDUCATION F - FOOD SERVICE	A	GENERAL ADMIN.	
	D	INSTRUCTION	
	F	FACILITIES	A HPS
	G	TECHNOLOGY	B NES
	H	HUMAN RESOURCES	D SMS
	L	SCHOOLS	E NMHS
	P	PUPIL PERSONNEL	F SNIS
	R	FOOD SERVICES	Y FACILITIES
	S	SPECIAL EDUCATION	Z CENTRAL O.
	T	TRANSPORTATION	
Z	CAPITAL		

MUNIS PROGRAM CODE DEFINITIONS			
DESCRIPTION	PROGRAM #	DESCRIPTION	PROGRAM #
GENERAL EDUCATION/INSTRUCTION	10000	HEALTH SERVICES	21343
ART	10001	PSYCHOLOGICAL SERVICES	21400
ENGLISH/LANGUAGE ARTS	10002	SPEECH AND HEARING	21500
FOREIGN LANGUAGE	10003	LIBRARY	22235
HEALTH AND SAFETY	10004	AUDIO-VISUAL SERVICES	22335
REMEDIAL READING	10006	COMPUTER EDUCATION	22343
MATHEMATICS	10007	BOARD OF EDUCATION	23143
SCIENCE	10008	CENTRAL ADMINISTRATION	23243
PHYSICAL EDUCATION	10009	OFFICE OF THE PRINCIPAL	24143
SOCIAL STUDIES	10010	OTHER SCHOOL ADMINISTRATION	24943
SPECIAL ED-NON CATEGORICAL	10011	EMPLOYEE BENEFITS	25043
EXCEL-EXPER. CTR EARLY LEARNING	10012	FISCAL SERVICES	25143
OTHER SPECIAL EDUCATION	10014	PLANNING & EVALUATION	25443
TRANSITION PROGRAM (LHTC)	10015	COM. & STAFF RELATIONS	25643
HOMEBOUND INSTRUCTION	10017	RECRUITING/PERSONNEL SERV	25743
TUTORIAL	10018	TECHNOLOGY	25843
BUSINESS EDUCATION	10020	CAPITAL - TECHNOLOGY	25847
HOME ECONOMICS	10021	OTHER BUSINESS SUPPORT SERV	25943
PATIENT CARE TECHNOLOGY	10022	MISC DISTRICT SUPPORT	25999
INDUSTRIAL ARTS	10023	CUSTODIAL & HOUSEKEEPING	26143
CAREER EDUCATION	10024	ENERGY EDUCATION	26145
MUSIC	10025	MAINTENANCE AND REPAIR	26243
EDUCATIONAL TELEVISION	10027	SECURITY	26643
ALTERNATIVE EDUCATION	10028	CAPITAL - FACILITIES	26846
DISTRIBUTIVE EDUCATION	10029	TRANSP - OUT OF DISTRICT	27111
SUMMER SCHOOL SALARIES	10030	TRANSP - DISTRICT	27143
ENGLISH LANGUAGE LEARNERS	10032	NON-REIMBURSABLE TRANSP	27943
GIFTED TALENTED/ENRICHMENT	10033	INTRAMURAL SPORTS	30041
INSTRUCTIONAL TESTING	10044	INTERSCHOLASTIC SPORTS	32040
CURRICULUM DEVELOPMENT	20500	OTHER STUDENT ACTIVITIES	32042
STAFF DEVELOPMENT & TRAINING	20643	ADULT ED-BASIC PROGRAM	33037
SUSTITUTE TEACHERS	20700	ADULT ED-HIGH SCHOOL EQUIV	33038
SOCIAL WORK SERVICES	21143	BUILDING USE ADMINISTRATION	33143
GUIDANCE SERVICES	21243		



MUNIS ACCOUNT CODE STRUCTURE

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MUNIS OBJECT CODE GROUPINGS		
DESCRIPTION	OBJECT	MOC
SUPERINTENDENT	51110	SALARIES
ASSISTANT SUPERINTENDENT	51111	
SPECIAL ED ADMIN SUPER	51112	
PRINCIPAL	51113	
CERTIFIED TEACHER SALARIES	51115	
BUSINESS ADMINISTRATOR	51270	
STIPENDS	51180	
PARAEDUCATORS	51201	
SUBSTITUTES	51202	
SCHOOL SECRETARIES	51210	
CUSTODIAL	51240	
MAINTENANCE	51250	
TECHNOLOGY STAFF	51285	
NURSE	51336	
FICA	52200	BENEFITS
MEDICARE	52201	
PENSION	52300	
UNEMPLOYMENT COMP	52600	
HEALTH INSURANCE	52810	
DISABILITY INSURANCE	52820	
LIFE INSURANCE	52830	
OTHER EMPLOYEE BENEFITS	52900	
LEGAL SERVICES	53010	PROFESSIONAL SERVICES
CURRICULUM DEVELOPMENT	53050	
PROFESSIONAL SERVICES	53200	
MEDICAL SERVICES - SPORTS	53201	
SUBSTITUTES	53210	
IN SERVICE	53220	
PUPIL SERVICES	53230	
FIELD TRIPS	53240	
OTHER PROF/ TECH SERVICES	53300	
AUDIT/ACCOUNTING	53310	
TECHNICAL SERVICES	53500	
SECURITY	53530	
SPORTS OFFICIALS SERVICES	53540	
CONTRACTUAL TRASH PICK UP	54101	
REPAIRS & MAINTENANCE	54301	
FIRE / SECURITY MAINTENANCE	54302	
GROUNDS MAINTENANCE	54303	
GENERAL REPAIRS	54310	
TECHNOLOGY RELATED REPAIRS	54320	
WATER	54411	
SEWER	54412	
LEASE/RENTAL EQUIP/VEH	54420	

MUNIS OBJECT CODE GROUPINGS		
DESCRIPTION	OBJECT	MOC
PUPIL TRANSP. - OTHER	55100	OTHER SERVICES
PUPIL TRANSP.- FIELD TRIP	55101	
TRANSPORTATION - SUMMER	55105	
STUDENT TRANSP - OUT OF DISTRICT	55110	
STUDENT TRANSP - OTHER	55190	
GENERAL INSURANCE	55200	
COMMUNICATIONS	55300	
POSTAGE	55301	
TELEPHONE	55302	
ADVERTISING	55400	
PRINTING	55505	
TUITION	55600	
TUITION - PUBLIC SCHOOL DISTRICT	55610	
TUITION - NON PUBLIC SCHOOLS	55630	
TRAVEL	55800	
GENERAL SUPPLIES	56100	SUPPLIES
INSTRUCTIONAL SUPPLIES	56110	
ADMIN SUPPLIES	56120	
NATURAL GAS	56210	
ELECTRICITY	56220	
PROPANE	56230	
OIL	56240	
GASOLINE	56260	
FACILITIES SUPPLIES	56290	
MAINTENANCE COMPONENTS	56291	
UNIFORMS/ CONTRACTUAL	56292	
GROUNDSKEEPING SUPPLIES	56293	
FOOD	56300	
TEXTBOOKS	56410	
CONSUMABLE TEXTS	56411	
LIBRARY BOOKS	56420	
PERIODICALS	56430	
WORKBOOKS	56460	
SUPPLIES - TECH RELATED	56500	
BUILDINGS	57300	CAPITAL
COMPUTERS	57340	
INSTRUCTIONAL EQUIPMENT	57345	
GENERAL EQUIPMENT	57400	
FURNITURE AND FIXTURES	57500	
DUES & FEES	58100	MISC.
EXCESS COSTS	43103	REVENUE
MEDICAID REIMBURSEMENT	43105	
FOI FEES	44105	
BUILDING USE FEES	44705	
REGULAR ED TUITION FROM INDIVI	44800	
SPECIAL ED TUITION FROM OTHER	44822	
ADMISSIONS/ATHLETIC GATE RECEI	44860	
PARKING PERMIT FEES	44861	
SCHOOL MUSICAL TICKET SALES	44862	
TRANSFER IN-OTHER	49102	
CAPITAL RESERVE	49599	