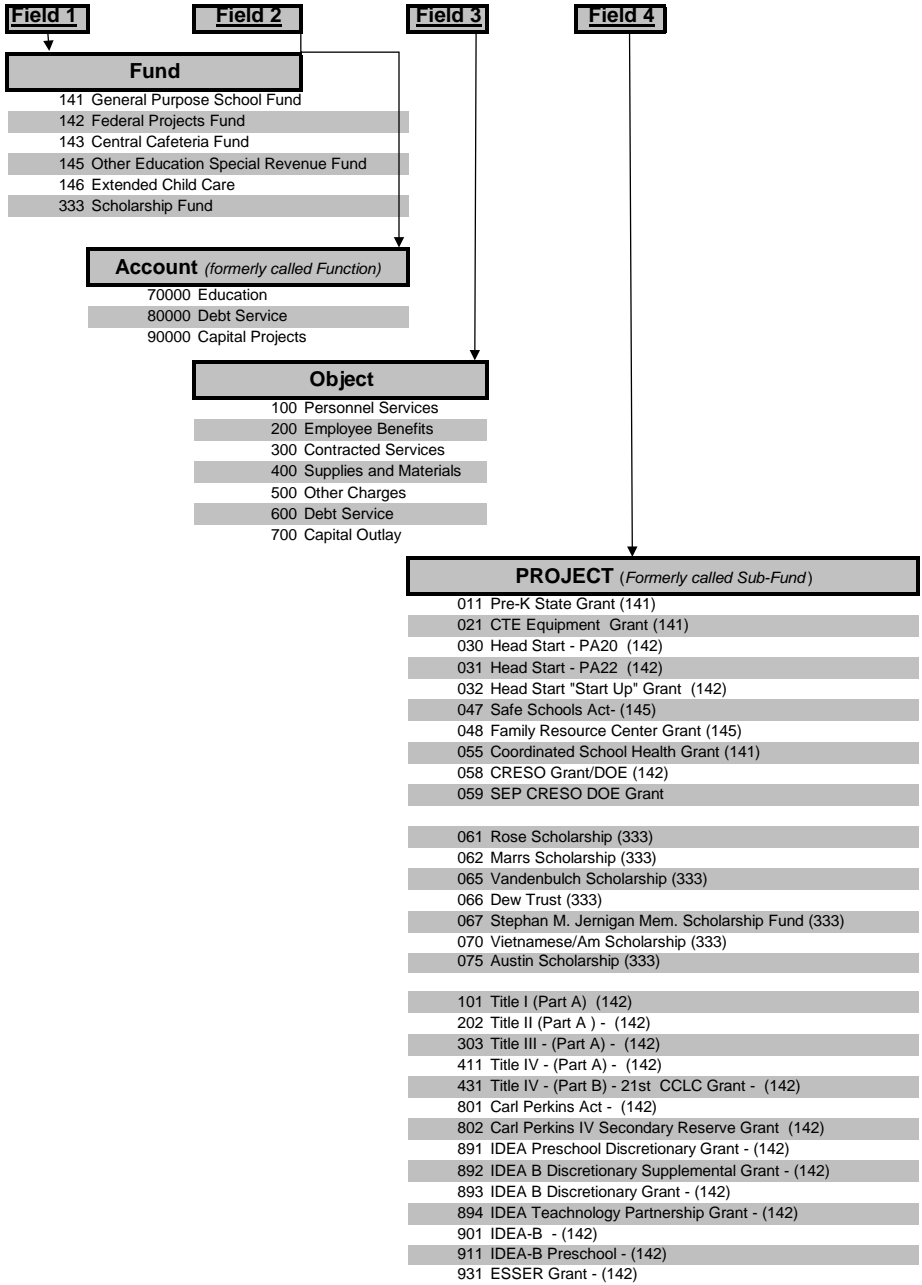


OAK RIDGE SCHOOLS ACCOUNTING STRUCTURE FY'21



OAK RIDGE SCHOOLS ACCOUNTING STRUCTURE FY'21

Field 5

Loc-Cst-Ctr (Formerly called Cost Ctr)

- 00001 Admin Use
- 00006 ECC/State Of TN
- 00008 Private Expense (Federal)

- 00015 Glenwood Elementary
- 00025 Jefferson Middle School
- 00030 Linden Elementary
- 00035 Oak Ridge High School
- 00036 Secret City Academy
- 00040 Robertsville Middle School
- 00043 Pre School
- 00045 Willow Brook Elementary
- 00050 Woodland Elementary

- 00052 Naka-Mashi
- 00056 Family Res Ctr Local Funds
- 00058 ECC Local Funds
- 00059 VISTA America Reads/FRC

- 00060 Anderson Co.
- 00061 Roane Co.
- 00067 LOCAL FUNDS IN LIEU OF EXT CONTRACT
- 00068 Teacher Center
- 00070 Elem/Summer School
- 00071 HS/Summer School
- 00078 Technology Career Ctr.
- 00079 Calculator
- 00080 Textbooks & Materials
- 00086 Data
- 00081 Math & Science
- 00084 Literacy
- 00085 Curriculum Generalist
- 00090 Foreign Language(HR)
- 00091 General Contract Revisions(HR)
- 00092 St Mary's Site
- 00093 Communications

- 00015 Glenwood Elementary
- 00025 Jefferson Middle School
- 00030 Linden Elementary
- 00035 Oak Ridge High School
- 00036 Secret City Academy
- 00040 Robertsville Middle School
- 00043 Pre School
- 00045 Willow Brook Elementary
- 00050 Woodland Elementary

Field 6

PROGRAM (formerly called Sub-Object)	
001 Instructional Contingency	320 Band Summer Program
002 Other Contingency	325 Intercession Programs
003 Budgeted Attrition	330 ARRA SPED Surplus Property
004 Potential Expenses and Adjustments	331 ARRA Title 1 Surplus Property
	350 Stem Camps
031 Head Start In-Kind	351 Accreditation Team Visit
055 CSH Local Funds/Donations	352 Unpaid Student Fees
056 CSH-General Mills Grant	353 School Improvement Plan
057 Shape the State (BCBST Grant)	398 COVID-19
091 MS STEM Grant	399 ESCO/ESG
092 CTE Aviation Grant	400 Energy Efficient Schools Grant
	403 Contingency - Bldg
	407 Contingency/LOST/STOLEN/DAMAGED Equip
	414 JMS Lockers
096 CNS OR Reads	421 RMS Carpet Replacement
097 Read to be Ready Carryover	423 RMS Electrical Upgrades
099 Read to be Ready Grant State	424 SAB Roof Repair
100 Education Foundation Grant Award	425 Preschool Access Control
101 Community Foundation Strings Grant	426 Preschool Security Camera
	427 RMS Alarm Panel
	428 Wildcat Arena
	429 JMS Library Shelving
	430 Facility Study
	431 JMS HVAC
	432 GW Sidewalk Repair
	433 Bus Loop Repairs
	434 Linden HVAC
	435 WB HVAC
	436 ORHS Stodge Building
	437 Blankenship Field Electrical Upgrades
	438 Preschool Cabling/Wiring
	439 ORHS Marquee
	450 System-wide Security
	451 WB Alarm System
	452 Woodland Paint/Carpet
	453 Willow Brook Paint Project
	454 RMS Locker Replacement
	501 Food Svc NSF Fee
	502 Food Svc 2nd Meal Purchase
	503 Food Svc Other Additional Student Purchases
	504 Food Svc Preschool/Community Service
	505 Food Svc Snacks
	506 Food Svc ETHRA (Summer Feeding Program)
	507 Food Svc.-Team Nutrition Grant
	508 Student Meal Purchases
	509 Direct Cert SNAP Grant
	510 Commodity Rebate
	511 USDA Equip Asst Grant
	601 Tenn Arts Commission Grant Funds
	602 ITS4ELLS (Ut Grant)
	603 Altrusa Grant
	604 CNS Y-12 Community Invest Fund
	605 AVID Tutors
	650 APSI Funds
	651 TTE Lathe Donation
	700 Anderson County Joint Resolution Funding
	800 Substitute Tracking
104 ORS Robotics Team (OREF)	
105 RMS Lego Team (OREF)	
109 TELN Grant (TN Early Lit Network)	
190 Overtime Pay	
225 One to One	
226 1:1 Replacement Transactions	
232 Yearbook Lab Upgrade	
242 Data Center Upgrade	
246 Fiber Optics	
247 MS Computers/Software	
248 SPED Tech Equipment/Replacement	
250 Discovery Ed	
251 Dreambox	
252 Engrade (Pilot)	
253 Engrade	
254 TenMarks	
255 Data Center Monitoring	
256 Video Security	
257 Instructional Software	
259 Tech Plan Implementation	
260 MobyMax	
261 K & 1st 1:1 Devices	
300 Copy Machine Expenses	
301 Pupil Services	
302 Audio Visual	
303 TN Legal Updates	
304 District Discipline Handbook	
305 Indigent Student Costs (Board Policy III-25)	
307 Band Instrument Repair/Replacement	
308 Textbooks	
309 Staff Tuition	
310 Teacher-Leader Network	
311 Ex Dir School Leadership & Teaching/Learning	
313 CSH Coordinator GF	
315 Instructional Coach Stipend	
316 RTI Staff Stipend	
317 Department Head/Coordinator Pay	