

XX = use School Cost Centre (see table on right*) e.g. 1-02-14000-24 TTOC-Blewett

Common Leave Reasons & Budget Codes				*School Cost Centre	
SFE Leave Reason	Account Number ("Budget Code")	Account Name	Comments	CC #	Cost Centre
Leave reasons that do NOT require a budget code				22	ARES
Sick	0-0000-1-02-14000-XX	TTOC-Regular	Budget code not required in SFE	24	Blewett
Family Illness	0-0000-1-02-14000-XX	TTOC-Regular	Budget code not required in SFE	26	Brent Kennedy
Medical	0-0000-1-02-14000-XX	TTOC-Regular	Budget code not required in SFE	28	Canyon-Lister
				32	Crawford Bay
				34	Erickson
Third Party Paid - budget code required in SFE				38	Hume
Third Party Billing (i.e. BCTF, KLTF, BCPVPA, KLPVPA)	0-0000-0-00-75500-0	Accounts Receivable		40	JVH
Third Party Billing - CUPE	0-0000-0-00-75503-0	Accounts Receivable CUPE		42	Jewett
School Paid - budget code required in SFE				44	L V Rogers
School-based cost	0-0000-1-02-14020-XX	TTOC-School Purchased	Please do NOT use Services & Supplies accounts for School	94	REACH
Extra or co-curricular	0-0000-1-02-14020-XX	TTOC-School Purchased	Purchased TTOC time.	46	Mt. Sentinel
School staff development	0-0000-1-02-14030-XX	TTOC-Staff Development		47	Sequoia
				48	PCSS
District Paid - budget code required in SFE				50	Redfish
Extra staffing teacher other leave	0-0000-1-02-14000-XX	TTOC-Regular	Regular TTOC, includes Teacher In Charge (most common TTOC account)	52	Rosemont
Leave without pay	0-0000-1-02-14000-XX	TTOC-Regular		54	Salmo Elem.
Family responsibility	0-0000-1-02-14000-XX	TTOC-Regular		56	Salmo Sec.
AbEd	0-0000-1-31-14000-XX	TTOC-AbEd	AbEd TTOC	60	South Nelson
Unfilled position - Teacher	0-0000-1-02-11100-XX	Teacher Salaries-Regular	Regular Teacher salary account	62	Trafalgar
Unfilled position - PVP	0-0000-1-41-10500-XX	PVP Salaries - Regular	Regular PVP salary account	64	W E Graham
Discretionary - Teacher	0-0000-1-02-11100-XX	Teacher Salaries-Regular	Regular Teacher salary account	66	Winlaw
District implementation - Event host provides GL account. Common budget codes include:				79	DESK
	0-0000-1-02-14000-XX	TTOC-Regular	Regular TTOC, includes Teacher In Charge (most common TTOC account)	85	Wildflower
	0-0000-1-02-14035-XX	TTOC-FLE	Focus Learn Excel TTOC - all except inclusive events (below)	90	HL - Creston
	0-0000-1-02-14036-XX	TTOC-FLE Inclusive	Focus Learn Excel TTOC - Inclusive event	92	HL - Nelson
				95	HL - Kaslo
				97	Dist. Learning
Other common budget codes include:					
Inclusive, includes IEP	0-0000-1-10-14000-XX	TTOC-Inclusive	Inclusive TTOC, includes IEP		
International	0-0000-1-62-14000-XX	TTOC-International	International TTOC		
CEF Remedies	417-0000-0-00-14025-0	TTOC-CEF Remedies	CEF Remedies TTOC		
Ready, Set, Learn (RSL)	409-0000-0-00-14000-0	TTOC-RSL	Ready, Set, Learn (RSL) TTOC		
CommunityLINK	410-0000-0-00-14000-0	TTOC-CommunityLINK	CommunityLINK TTOC		
OLEP (Federal French)	440-0000-0-00-14000-0	TTOC-OLEP	OLEP TTOC		