

SFE Budget Codes Guide - Teachers & PVP

Update: September 17, 2020

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

Leave reasons that do NOT require a budget code in SFE

SFE Leave Reason	Budget Account Name	Budget Account Code	Comments
Sick	TTOC-Regular	0-0000-1-02-14000-XX	Budget code not required in SFE
Family Illness	TTOC-Regular	0-0000-1-02-14000-XX	Budget code not required in SFE
Medical	TTOC-Regular	0-0000-1-02-14000-XX	Budget code not required in SFE

School Cost Centre

CC #	Cost Centre
22	ARES
24	Blewett
26	Brent Kennedy
28	Canyon-Lister
32	Crawford Bay
34	Erickson
38	Hume
40	JVH
42	Jewett
44	L V Rogers
46	Mt. Sentinel
47	Sequoia
48	PCSS
50	Redfish
52	Rosemont
54	Salmo Elem.
56	Salmo Sec.
60	South Nelson
62	Trafalgar
64	W E Graham
66	Winlaw
79	DESK
85	Wildflower
90	HL - Creston
92	HL - Nelson
94	REACH
95	HL - Kaslo
97	Dist. Learning

District Paid - budget code required in SFE

SFE Leave Reason	Budget Account Name	Budget Account Code	Comments
Extra staffing teacher other leave	TTOC-Regular	0-0000-1-02-14000-XX	Regular TTOC, includes Teacher In Charge (most common TTOC account)
Leave without pay	TTOC-Regular	0-0000-1-02-14000-XX	
Family responsibility	TTOC-Regular	0-0000-1-02-14000-XX	
AbEd	TTOC-AbEd	0-0000-1-31-14000-XX	AbEd TTOC
Unfilled position - Teacher	Teacher Salaries-Regular	0-0000-1-02-11100-XX	Regular Teacher salary account
Unfilled position - PVP	PVP Salaries - Regular	0-0000-1-41-10500-XX	Regular PVP salary account
Discretionary - Teacher	Teacher Salaries-Regular	0-0000-1-02-11100-XX	Regular Teacher salary account
District implementation - Event host provides GL account. Common budget codes include:	TTOC-Regular	0-0000-1-02-14000-XX	Regular TTOC, includes Teacher In Charge (most common TTOC account)
	TTOC-FLE	0-0000-1-02-14035-XX	Focus Learn Excel TTOC - all except inclusive events (below)
	TTOC-FLE Inclusive	0-0000-1-02-14036-XX	Focus Learn Excel TTOC - Inclusive event
COVID-19	TTOC-Emergency	0-0000-1-41-14005-XX	COVID-19 TTOC

Other common District Paid budget codes include:

SFE Leave Reason	Budget Account Name	Budget Account Code	Comments
Inclusive, includes IEP	TTOC-Inclusive	0-0000-1-10-14000-XX	Inclusive TTOC, includes IEP
International	TTOC-International	0-0000-1-62-14000-XX	International TTOC
CEF Remedies	TTOC-CEF Remedies	417-0000-0-00-14025-0	CEF Remedies TTOC
Ready, Set, Learn (RSL)	TTOC-RSL	409-0000-0-00-14000-0	Ready, Set, Learn (RSL) TTOC
CommunityLINK	TTOC-CommunityLINK	410-0000-0-00-14000-0	CommunityLINK TTOC
OLEP (Federal French)	TTOC-OLEP	440-0000-0-00-14000-0	OLEP TTOC

Third Party Paid - budget code required in SFE

SFE Leave Reason	Budget Account Name	Budget Account Code	Comments
Third Party Billing	Accounts Receivable	0-0000-0-00-75500-0	BCTF, KLTF, BCPVPA, KLPVPA
Third Party Billing - CUPE	Accounts Receivable CUPE	0-0000-0-00-75503-0	CUPE

School Paid - budget code required in SFE

SFE Leave Reason	Budget Account Name	Budget Account Code	Comments
School-based cost	TTOC-School Purchased	0-0000-1-02-14020-XX	Please do NOT use Services & Supplies accounts for School Purchased TTOC time.
Extra or co-curricular	TTOC-School Purchased	0-0000-1-02-14020-XX	
School staff development	TTOC-Staff Development	0-0000-1-02-14030-XX	