

SFE Accounts List (budget codes) for TTOCs

XX = use Cost Centers			
Schools	34 Erickson Elem	94 Reach	64 W E Graham
22 Adam Robertson Elem	90 Homelinks	50 Redfish Elem	85 Wildflower-Nelson
24 Blewett Elem	38 Hume Elem	52 Rosemont Elem	84 Wildflower-Creston
26 Brent Kennedy Elem	40 J V Humphries Elem/Sec	54 Salmo Elem	66 Winlaw Elem
28 Canyon-Lister Elem	42 Jewett Elem	56 Salmo Sec	Departments
30 Central Elem	44 L V Rogers Sec	47 Sequoia	0 District
32 Crawford Bay Elem/Sec	46 Mount Sentinel Elem/Sec	60 South Nelson Elem	
79 Elev8-DESK	48 Kootenay River Sec	62 Trafalgar	

SFE Reason	Salary Account No.	Salary Account Name	Cost Center
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TTOCs - District Paid

Aboriginal Education	0-0000-1-31-14000-XX	TTOC-AbEd	Schools
CEF Remedies	417-0000-0-00-14025-0	TTOC-CEF Remedies	CEF District
COVID-19	0-0000-1-02-14005-XX	TTOC-Emergency (COVID)	Schools
Cultural leave	0-0000-1-31-14015-XX	TTOC-Cultural AbEd	Schools
Discretionary - Teacher	0-0000-1-02-14000-XX	TTOC-Regular & TIC	Schools
District Implement. - all other	0-0000-1-02-14000-XX	TTOC-Regular & TIC	Schools
District Implement. - CR4YC	411-0000-0-00-14000-0	TTOC-CR4YC	CR4YC District
District Implement. - FLE inclusive	0-0000-1-02-14036-XX	TTOC-FLE Inclusive	Schools
District Implement. - FLE regular	0-0000-1-02-14035-XX	TTOC-FLE	Schools
District Implement. - LINKS	410-0000-0-00-14000-0	TTOC-LINKS	LINKS District
District Implement. - Ready, Set, Learn	409-0000-0-00-14000-0	TTOC-Ready, Set, Learn	RSL District
District Implement. - Strong Start	408-0000-0-00-14000-0	TTOC-Strong Start	St.St. District
Extra staffing teacher other leave	0-0000-1-02-14000-XX	TTOC-Regular & TIC	Schools
Family Responsibility	0-0000-1-02-14000-XX	TTOC-Regular & TIC	Schools
French Immersion (OLEP)	440-0000-0-00-14000-0	TTOC-OLEP (AIM)	OLEP District
Inclusive - IEP	0-0000-1-10-14000-XX	TTOC-Inclusive (IEP)	Schools
Leave without pay	0-0000-1-02-14000-XX	TTOC-Regular & TIC	Schools
Sick, Family Illness, Medical	0-0000-1-02-14000-XX	TTOC-Regular & TIC	Schools
Unfilled position - PVP	0-0000-1-02-14000-XX	TTOC-Regular & TIC	Schools
Unfilled position - teacher	0-0000-1-02-14000-XX	TTOC-Regular & TIC	Schools

TTOCs - School Purchased

Extra or co-curricular	0-0000-1-02-14020-XX	TTOC-School Purchased	Schools
School staff development	0-0000-1-02-14030-XX	TTOC-Staff Dev	Schools
School-based cost	0-0000-1-02-14020-XX	TTOC-School Purchased	Schools

TTOCs - Third Party Billing

Third Party Billing - BCTF	0-0000-0-00-75502-0	Accounts Receivable-BCTF	District
Third Party Billing - KLTF	0-0000-0-00-75500-0	Accounts Receivable	District
Third Party Billing - BCPVPA	0-0000-0-00-75500-0	Accounts Receivable	District
Third Party Billing - KLPVPA	0-0000-0-00-75500-0	Accounts Receivable	District