



## Staff Extract Automatic Crosswalks



# Table of Contents

**Staff Extract Automatic Crosswalks ..... 1**



# Staff Extract Automatic Crosswalks

If your district maintains staff payroll data in greater detail than the state-mandated level, the detail is summarized to the state-mandated level. The automatic crosswalks in the extract program perform the summarization.

The state-mandated level of detail for staff payroll data can be found in the [TEA Financial Accountability System Resource Guide](#).

The program only extracts staff payroll records where the object is 6148, 6149, or  $\leq 6139$ , and the fund is  $\leq 799$ . The extract program will automatically make the following changes to the staff payroll data being extracted:

| Account Code Description | Account Code                                 | PEIMS Code   |
|--------------------------|--|--------------|
| fund                     | > 160 and < 199                              | 199          |
| fund                     | > 287 and < 289                              | 289          |
| fund                     | > 367 and < 379                              | 379          |
| fund                     | > 426 and < 428                              | 429          |
| fund                     | > 445 and < 459                              | 459          |
| fund                     | > 471 and < 479                              | 479          |
| fund                     | > 479 and < 499                              | 499          |
| fund                     | > 510 and < 599                              | 599          |
| fund                     | > 615 and < 699                              | 699          |
| fund                     | > 710 and < 749                              | 749          |
| object                   | > 6115 and < 6119                            | 6119         |
| object                   | > 6124 and < 6129                            | 6129         |
| object                   | > 6133 and < 6139                            | 6139         |
| object                   | = 6148                                       | 6149         |
| org                      | > 708 and < 720                              | 720          |
| org                      | > 725 and < 750                              | 750          |
| org                      | > 799 and < 998                              | 999          |
| object                   | = 6XXX, function $\neq$ 11, and program = 00 | program = 99 |



## Back Cover