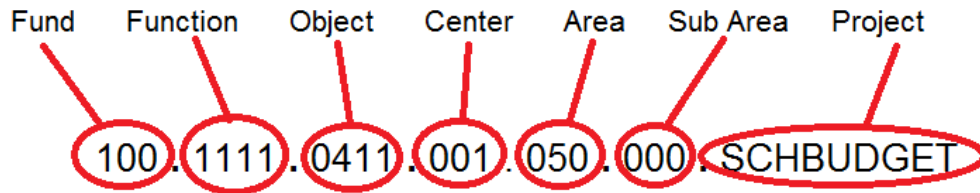




**David Douglas School District
School Budget Account Code Overview**

Summary: Below is a pictorial representation of the account code structure and a list of the common account codes used in school budgets.



Fund: Determines source of funds and any restrictions **REQUIRED**

100 – General Fund

Function Codes: Describes program type **REQUIRED**

Common Function Codes:

- 1111** – Elementary School Instruction.
- 1121** – Middle School Instruction.
- 1131** – High School Instruction.
- 1283** – Fir Ridge Instruction.
- 2240** – Professional Development.
- 2410** – Office of the Principal.

Object Codes: Describes the type of expenditure **REQUIRED**

Common Object Codes:

- 0100's Salary Codes** – Salary paid to an employee.
- 0200's Employee Benefits** – Benefits Paid on behalf of an Employee
- 0340 District Travel** – Conference registration, Meals, Hotel.
- 0341 District Mileage** – Miles driven in a private vehicle.
- 0355 Printing and Binding** – Skyline Charges and School Copier and printer click charges, School copy paper.
- 0411 Consumable Supplies** – Consumed upon use or lasts less than one year.
- 0430 Library Books** – non classroom books used in the school library.
- 0460 Non Consumable Supplies** – Useable life span of more than one year
- 0461 Technology Non Consumable** – Technology Non Consumable supplies e.g. Keyboard, Mouse,
- 0470 Computer Software** – e.g. typing Software, iPad Apps.
- 0480 Computer Hardware** – e.g. Computers, Laptops, iPads, Chrome books.

Center: Describes the school or facility **REQUIRED**

001 – Cherry Park; **015** – Ron Russell; **018** – High School; **055** – Fir Ridge; **009** – District Office

Area: Further describes program specifically **REQUIRED**

050 – General Classroom; **100** – English; **130** – Art; **140** – Music; **180** – Math

Sub Area: Describes specific district program **District Determines**

000 – Undesignated

Project: Identifies special grants, budget or projects **District Determines**

SCHBUDGET – School Budget Allocations

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