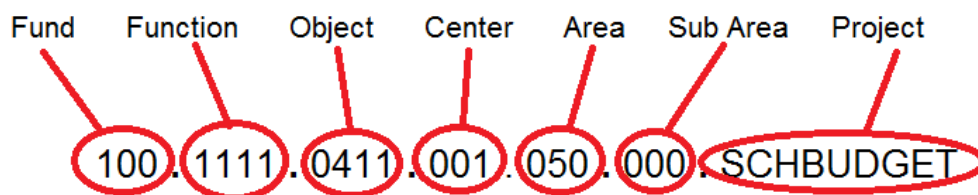




**David Douglas School District
School Budget Account Code Overview**

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.

2130 – Health Services. **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 Elementary School, **002** - Earl Boyles Elementary School, **004** - Gilbert Heights Elementary School,

005 - Gilbert Park Elementary School, **006** - Menlo Park Elementary School, **010** - Ventura Park Elementary School,

011 - West Powellhurst Elementary School, **012** - Lincoln Park Elementary School, **013** - Mill Park Elementary School,

003 - Alice Ott Middle School, **015** - Ron Russell Middle School, **016** - Floyd Light Middle School

018 - David Douglas High School, **039** – CTP South Powellhurst

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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