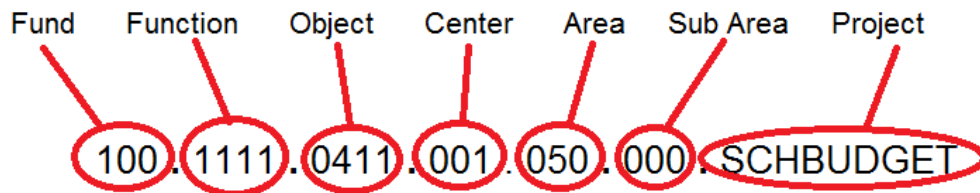




**David Douglas School District  
School Budget Account Code Overview**

**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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