

ELEMENTARY ACCOUNT CODE QUICK SHEET

first 2=fund, next 3 = location, next 1= year, next 4= program, next 4=function, last 3=object

e.g. (BES general classroom supplies: 10 - 104 - 3 - 0050-1000 - 610)

program	TITLE	DESCRIPTION	WHO TO CALL
0050	General Classroom	general classroom	Ron Nielson/Chas Dewitt
0051	Capital Outlay General Classroom	equipment	Ron Nielson/Chas Dewitt
0059	Technology	Use for any technology items	Josh Decker
0550	Fairs and Festivals	for special activities	Ron Nielson
0575	Band	Band-Secondary only	Chas Dewitt
0230	Activity/field trips	Use for trips	Ron Nielson/Chas Dewitt
2220	Library / Media	Library Supplies, books, AR	Ron Nielson/Chas Dewitt
2400	School Administration	Principal's fund-for travel and supplies	Ron Nielson/Chas Dewitt
2641	Equipment Repair	for equipment repair	Ron Nielson/Chas Dewitt
2900	Inservice	inservice you send your teachers to (not covered by district or other funds)	Ron Nielson/Chas Dewitt
4530	Employee Recognition	For Employee Recognition	Chas Dewitt
5270	Student Success Block	Positive Behavior	Tony Done
5331	Gifted and Talented	Must be applied for through Student Services	Lynnette Johnson
5335	At-Risk	If you have students with at-risk needs, you should contact Student Services	Lynnette Johnson
5420	School Trust Lands	State money-plan needed in order to spend	Ron Nielson/Chas Dewitt
5805	Reading Achievement	to improve reading levels in students	Ron Nielson/Chas Dewitt
7321	Johnson O'Malley (JOM)	Native American Supplies/Activities/Incentive	Clayton Long
7524	Special Education	Supplies for SPED classrooms	Tony Done
7801	Title 1	Use as specified in Title 1 Plan	Lynnette Johnson

object	DESCRIPTION
330	Contract Services
340	Technical Services
350	Parental Involvement
441	Equipment Repair
530	Telephone
540	Advertising
580	Travel
610	Supplies
611	Employee Recognition
614	JOM Incentives
616	Academic Decathlon
617	Science Fair
618	History Fair
630	Food
641	Textbooks
644	Library Books
645	Periodicals
646	Audiovisual Materials
670	Computer Supplies
730	Equipment
740	Computer Equipment

function	DESCRIPTION
1000	Instruction
2120	Guidance & Counseling
2200	Support Services-instructional
2400	School Administration
2700	Transportation

fund	DESCRIPTION
10	General
32	Capital Outlay

location	DESCRIPTION
050	District Office
055	District Wide
104	BES
108	BLF
124	LSL
136	MZC
140	MES
148	TES

308	ARL
704	MHS
706	MVH
708	SJH
710	WHS
712	NVM