

Chart of Accounts

Programs

300's	Purchased Professional Services	0027	Spirit Gear
	310.24 Official/Administrative Services	0030	Athletics
	310.10 Substitutes	0031	Basketball
	320.00 Professional Educational Services	0032	Soccer
	321.21 Support Services (Orion)	0034	Cross Country
	323.21 Support Services (Not Orion)	0036	Volleyball
	330.22 Employee Training & Development	0050	General
400's	Property Services	0026	Facilities
	430.26 Repairs & Maintenance	0100	SPO
500's	Other Services	0101	Jogapalooza
	540.23 Marketing	0102	Fall Fest
	580.22 Travel/Per Diem	0103	Fundraising
	591.21 Activities/ Student Council	0104	Restricted Fundraising
	592.21 Athletics	0105	Germany Trip
	593.33 SPO Service Expenses	0114	Drama
	599.22 Teacher Recruitment	0115	Dance
600's	Supplies & Materials	0120	Hope Squad
	610.10 General Supplies	0130	HOSA
	611.10 Science Supplies	0180	Music
	611.10c State Supply Supplies	0190	Afterschool Band
	612.10 Art Supplies	0250	Yearbook
	614.10 Music Supplies	0265	Student Council
	615.10 CTE Supplies	0270	Public Transportation
	617.10 Physical Education Supplies	1201	Speical Education - CEIS
	611.00 Extracurricular Supplies	1205	Speical Education
	610.10a Spirit Packs	5336	At Risk
	613.10 Drama	5420	School Trust Land
	616.10 School Band	5619	Local Replacement
	617.10a Dance	5630	PCBL Grant
	619.21a Athletics	5637	Critical Languages Program
	619.21f Student Council Materials	5641	Early Intervention
	612.00 Office Supplies	5651	Educator Professional Time
	612.10b Copy Paper	5653	Public Ed Capital & Tech
	612.23 District Office Supplies	5655	Digital Teaching/Learning
	612.24 School Office Supplies	5666	PL Grant
	618.21 Support Service Materials	5672	Substance Abuse
	618.21b CCGP (Counseling Materials)	5673	E Cigarette Substance Prev
	619.22 Training & Appreciation	5674	CTE Suicide
	619.23 Fundraising Exepense	5678	TSSA
	619.23b SPO Materials	5697	SAFEUT Superuser
	641.10 Curriculum	58052	LERTS PL
	642.00 Online Curriculum	5810	Early Literacy Grant
	644.22 Library Supplies	5868	Teacher Mat & Supplies (State Supply)
	650.00 Tech Related	5911	EL Software
	650.10 Student Tech Related	6901	CCA
	650.22 Staff Tech Related	6903	CCGP

670.10 Software	7210	ESSER CARES
680.26 Maintenance & Cleaning Supplies	7215	ESSER II
700's Property	7220	GEERS
710.45 Land & Site Improvements	7225	ESSER III
733.10 Furniture & Fixtures	7230	GEERS II
733.24 Office Furniture	7524	IDEA
734.10 Tech Related Hardware \$5000+	7801	Title I
	7860	Title II
	7860.1	MAPP
	7905	Title IVA