

Chart of Accounts

2020-2021

1 - PROGRAM			3 - OBJECT			5 - DIMENSION							
Code	Basic Education	Code	Support Services	Code	Payroll - Certificated	Code	Benefits - Classified	Code	Capital Outlay	Code	Special Programs	Code	Teaching & Learning
0100	Basic Education Teaching	8999	External F.T	2110	Certificated Salaries	4223	Classified Insurance	9730	Equipment	0300	Extended Learning	0500	T&L General
0110	AV Library	9700	General Support Services	2120	Certificated Sick Leave	4233	Classified Retirement	9731	Machinery	0301	After School	0501	T&L STEM/Science
0120	Staff/Professional Development	9701	Technology	2121	Certificated Annual Leave	4243	Classified On Behalf Payments	9734	Tech-Related Hardware	0302	Summer School	0502	T&L Math
0131	Running Start/College in SHS	9702	HR Ed Rm System	2122	Certificated Other Leave	4253	Classified Tuition Reimbursement			0303	Homeless	0503	T&L Literacy
	Code		Special Education		Code		Classified Unemployment Compensation		Code		Building		Code
2100	State Special Education	9708	Employee Recognition (B.O.B.)	2130	Certificated Other Pay	4273	Classified Workers' Compensation	0010	District Wide/District Office	0305	STEM - 21st Century		LAP High Poverty
2200	Infants and Toddlers	9711	Volunteer Coordinator	2131	Certificated Summer School	4283	Classified Health Benefits	0020	Teaching & Learning	0307	College in the High School	0600	LAP High Poverty
2409	IDEA Title IV-B Preschool	9712	Tech License Renewal	2133	Certificated Mentor/Mentee Pay	4293	Classified Other Benefits	1040	Robert Lince Early Learning Center	0308	SEEK	0601	LAP High Poverty Summer School
2420	IDEA Title IV-B Program	9800	Food Services	2135	Overload Pay		Code		Supplies & Non-capitalized Items	1050	John Campbell Primary	0309	Foreign Exchange Camp
	Code		Vocational Education		Code		Moving Pay		Code		Superintendent Special Program		Code
3151	Voc Ed Support	9900	Transportation	2137	Early Retirement Stipend	5611	Postage	3100	Selah Middle School	0311	Equity Committee	0700	Special Ed Support
3160	Voc Ed Agriculture/Metals	9958	Co-Curricular Transportation	2138	Academic Access	5612	Copier Supplies	4150	Selah High School	0312	PBIS		Code
3162	Voc Ed Business/Marketing		2 - ACTIVITY	2150	Optional Days	5613	Instructional Materials	5160	Selah Academy	0313	Homelink - ALE	0800	Title I, Homeless
3164	Voc Ed Medical Sciences		Code		District Administration	2151	Certificated Coaches	5615	Bus Parts/Supplies	5170	Sundown M Ranch	0314	Online Classes - ALE
3165	FACS (Family & Consumer Science)	11	Board of Directors	2154	WAKids Supplemental	5616	Mechanic Tool Allowance				5 - DIMENSION	0315	Sundown
3167	Voc Ed Drafting/Engineering	12	Superintendent's Office	2157	BLT Stipend	5626	Motor Vehicle Fuel		Code		Not Assigned	0316	Special Projects - Buildings
3860	Fed Voc Ed Perkins	13	Business Office	2159	Supplemental - Other	5630	Food (Program 89 and 98 only)	0000	Not Assigned	0317	Family Services	0900	Professional Development
	Code		Compensatory Education		Code		Certificated Sick Leave Buyback		Code		Classroom	0318	Culture Work
5109	Title I Remediation	15	Public Relations	2161	Certificated Annual Leave Buyback	5640	Books and Periodicals	0100	English	0319	Leadership (BLC, BLT, etc.)	1001	OSPI
5209	Title II Part A		Code		Instruction	2163	Certificated Taxable Meals	5650	Technology Supplies	0101	Reading	1002	WEA
5250	Title IV Part A	21	Supervision of Instruction		Code		Payroll - Classified	5699	Refunds	0102	ESL	1003	ESD 105
5300	ESEA Migrant Summer Fed	22	Learning Resources (Library)	3110	Classified Salaries		Code		Purchased Services	0103	Math	1004	ASB
5509	Learning Assist. Prog. LAP	23	Principal's Office	3120	Classified Temp Employees	7310	Office/Admin Services	0104	Science	0323	Collection of Evidence	1005	PTO
5813	State Capacity	24	Counseling	3122	Classified Other Leave	7311	Election Fees	0105	PE/Health	0324	Attendance/Discipline	1006	Misc
5820	Ed Leadership Intern Grant	25	Campus Security	3123	Classified Inservice	7320	Professional Educational Services	0106	Social Studies		Vikonnect		Code
5850	Tchr/Principal Eval Project	26	Health, PT, OT, Psych, SLP	3130	Classified Overtime	7322	Contracted Educational Staff Associates	0107	Technology	0325	P-3 Alignment	1100	COBRA Payment
5860	Dual Language Grant	27	Teaching	3131	Classified Summer School	7330	Employee Training and Development	0108	Foreign Language	0326	TPEP	1101	COBRA Reimbursement
5880	BEST Grant	28	Co-curricular	3132	Classified Extended Day	7340	Other Professional Services	0110	Choir	0327	Voc Carryover		Code
5890	Math and Sci PD	31	Instructional Prof. Dev.	3133	Classified Early Retirement	7341	Legal Services for District Support	0111	Band	0328	Conversion Training	1200-1299	Building Grant
5895	OSSI Comprehensive Grant	32	Instructional Technology	3134	Classified Longevity Stipend	7342	Audit Services	0112	Art	0329	Special Projects - District		Code
6409	Title III - Bilingual	33	Curriculum	3136	Classified Education Stipends	7420	Cleaning Services	0113	Drama	0330	Running Start	1300	Covid-19
6509	State Bilingual		Code		Food Service	3150	Classified Extra Hours	7430	Repairs/Maintenance	0114	Journalism		6 - BUDGET
6905	ECEAP Preschool Program	41	Food Supervision	3151	Classified - Game Management	7431	Non-Tech Related Repairs/Maintenance	0115	Leadership	0332	Translation Services		Code
6913	Misc Capacity	42	Food Supplies/Commodities	3160	Classified Sick Leave Buyback	7432	Tech Related Repairs/Maintenance	0116	21st Century Learning	0333	CMS-Other Leave	0000	District
	Code		Other Instructional		Code		Classified Annual Leave Buyback		Code		SIS-Makerspace		Code
7409	Highly Capable (State & Levy)		Code		Transportation	3162	Classified Taxable Meals	7441	Rentals of Land/Buildings	0117	Design Bond MTG	1000	Levy
7901	Levy Certified Staffing	51	Bus Supervision		Code		Benefits - Certificated	7442	Rental of Equipment/Vehicles	0118	Marketing	2000	Primary Building
7902	Levy Drug and Alcohol	52	Operation of buses	4222	Certificated Insurance	7519	Student Transportation Services Purchased	0119	Digital Art	0336	Credit Retrieval	3000	Secondary Building
7905	Bridge to College Courses	53	Maintenance of buses	4232	Certificated Retirement	7520	Insurance Premiums	0120	STEM	0337	Guest Teacher Training	4000	Reimbursable - Local
7910	Levy Classified Staffing	56	Insurance (of buses)	4242	Certificated On Behalf Payments	7530	Communications		Code		Athletics	0338	Misc Test (PSAT, School Board)
7913	Local Capacity	59	Field Trip	4252	Certificated Tuition Reimbursement	7540	Advertising	0200	Equipment Replacement	0339	OCR		Code
7920	Levy Career Spec/Adv. Prog		Code		Maintenance & Operations	4262	Certificated Unemployment Compensation	0201	Helmet Replacement	0340	Social Media Coordination	0	Non-Local
7921	Levy Assessment Coordination	61	M&O Supervision	4272	Certificated Workers' Compensation	7550	Printing/Binding	0202	Equipment Reconditioning	0341	Parking Permits	1	Local
7925	Levy Security	62	Grounds care & maintenance	4282	Certificated Health Benefits	7551	Print Management	0203	AD Discretion		Code		Software
7930	Levy - LASER Science	63	Operation of plant (custodial)	4292	Certificated Other Benefits	7552	Outside Print Services	0204	Viking Culture	0400	Homeroom		
7970	Cert Optional Days Levy	64	Maintenance of Facilities			7565	Tuition Paid to Postsecondary Schools	0205	Pool Rental	0401	Neviance		
7987	College-Ready Math Initiative	65	M&O Utilities			7580	Registration and Entrance Fees	0206	Officials for Games	0402	InTouch		
8609	Tuition Preschool	68	Insurance (District)			7590	Interagency Purchase	0207	Fieldhouse	0403	FinWeb		
		72	Data Processing			7591	Services from ESD			0404	Safe Schools		
		75	Motor Pool			7620	Energy Utilities			0405	Blackboard Web Services		
						7810	Dues & Fees			0406	WESPac - Fiscal/Student		
							Code			0407	Email Archiving		
							Travel			0408	Read and Math 180		
							8580	Travel, Meals and Lodging		0409	Aesop		
										0410	iReady		
										0411	Teachscape		
										0412	Defined STEM		
										0413	State Testing Breakdown		
										0414	Facilities - ML Schedules		
										0415	HR SDS Subscriptions		
										0416	Remind Subscription		
										0417	Social Media Archiving		
										0418	Microsoft		
										0419	VOX Phone System		
										0420	Other Tech subscriptions		
										0421	College Board - AP Exams		