

SELAH SCHOOL DISTRICT CHART OF ACCOUNTS

2023-2024

EXPENDITURE ACCOUNT CODE STRUCTURE: PPSS-AA-0000-LLLL-DIMM-XXXX-S

1 - PROGRAM (PPSS)		2 - ACTIVITY (AA)		3 - OBJECT (0000)				4 - LOCATION (LLLL)		5 - DIMENSION (DIMM)					
Code	Basic Education	Code	Other Instructional	Code	District Administration	Code	Payroll - Certificated	Code	Benefits - Classified	Code	Building	Code	Special Programs	Code	Software
0100	Basic Education Teaching	7409	Highly Capable (State & Levy)	11	Board of Directors	2110	Certificated Salaries	4273	Classified Workers' Compensation	0010	District Wide/District Office	0313	Homelink - ALE	0419	VOX Phone System
0110	AV Library	7610	STOPIt Grant (DOJ)	12	Superintendent's Office	2120	Certificated Sick Leave	4283	Classified Health Benefits	0020	Teaching & Learning	0314	Online Classes - ALE	0420	Other Tech subscriptions
0120	Staff/Professional Development	7901	Levy Certified Staffing	13	Business Office	2121	Certificated Annual Leave	4293	Classified Other Benefits	1040	Robert Lince Early Learning Center	0315	Sundown	0421	College Board - AP Exams
0131	Running Start/College in SHS	7902	Levy Drug and Alcohol	14	Human Resources	2122	Certificated Other Leave	Code	Supplies & Non-capitalized Items	1050	John Campbell Primary	0316	Special Projects - Buildings	0422	Visitor Management System
Code	Stimulus	7905	Bridge to College Courses	15	Public Relations	2123	Certificated Inservice	5610	General Supplies	2080	Selah Intermediate School	0317	Family Services	0423	Parent Square
1300	ESSER III	7910	Levy Classified Staffing	Code	Instruction	2130	Certificated Other Pay	5611	Postage	3100	Selah Middle School	0318	Culture Work	0424	Text help Bundle
Code	Special Education	7913	Local Capacity	21	Supervision of Instruction	2131	Certificated Summer School	5612	Copier Supplies	4150	Selah High School	0319	Leadership (BLC, BLT, etc.)	0425	Cardonex
2100	State Special Education	7915	BAND	22	Learning Resources (Library)	2133	Certificated Mentor/Mentee Pay	5613	Instructional Materials	5160	Selah Academy	0320	Truancy Support	0426	Qualtrics
2409	IDEA Flow Through (611)	7916	Honors band	23	Principal's Office	2134	Certificated Longevity	5615	Bus Parts/Supplies	5170	Sundown M Ranch	0321	CPR Training	0427	Debtbook
2420	IDEA Preschool (619)	7917	HS Club Advisor Stipends	24	Counseling	2135	Overload Pay	5616	Mechanic Tool Allowance	Code	5 - DIMENSION (DIMM)	0322	Parent Involvement	Code	Teaching & Learning
2425	Sped Pre-K Inclusion	7918	HS Link Crew Advisor&Train	25	Campus Security	2136	Moving Pay	5626	Motor Vehicle Fuel	Code	Not Assigned	0323	Collection of Evidence	0500	T&L General
Code	Vocational Education	7919	Renaissance Recognition	26	Health, PT, OT, Psych, SLP	2137	Early Retirement Stipend	5630	Food (Program 89 and 98 only)	0000	Not Assigned	0323	Attendance/Discipline/Intervention	0501	T&L STEM/Science
3151	Voc Ed Support	7920	Levy Career Spec/Adv. Prog	27	Teaching	2138	Academic Access	5631	Food Catering	Code	Classroom	0324	Vikonnect	0502	T&L Math
3160	Voc Ed Agriculture/Metals	7921	Levy Assessment Coordination	28	Co-curricular	2150	Optional Days	5640	Books and Periodicals	0100	English	0325	P-3 Alignment	0503	T&L Literacy
3162	Voc Ed Business/Marketing	7925	Levy Security	31	Instructional Prof. Dev.	2151	Certificated Coaches	5650	Technology Supplies	0101	Reading	0326	TPEP	0504	Assessment Coordination
3164	Voc Ed Medical Sciences	7930	Levy - LASER Science	32	Instructional Technology	2154	WAKids Supplemental	5699	Refunds	0102	ESL	0327	Voc Carryover	0505	Adoption
3165	FACS (Family & Consumer Science)	7950	HS Club/Act Stipends	33	Curriculum	2157	BLT Stipend	Code	Purchased Services	0103	Math	0328	Conversion Training	0506	Consumables
3167	Voc Ed Drafting/Engineering	7955	HS Link Crew/Ren.	Code	Food Service	2159	Supplemental - Other	7310	Office/Admin Services	0104	Science	0329	Special Projects - District	0507	District Committee Work
3451	Voc Ed Support	7970	Cert Optional Days Levy	41	Food Supervision	2160	Certificated Sick Leave Buyback	7311	Election Fees	0105	PE/Health	0330	Running Start	Code	LAP High Poverty
3460	Voc Ed Agriculture/Metals	7975	Student Supplies	42	Food Supplies/Commodities	2161	Certificated Annual Leave Buyback	7320	Professional Educational Services	0106	Social Studies	0331	Link Crew	0600	LAP High Poverty
3464	Voc Ed Computer Science	7980	HB 1660 Lost Revenue	44	Food Service Operations	2163	Certificated Taxable Meals	7322	Contracted Educational Staff Associates	0107	Technology	0332	Translation Services	0601	LAP High Poverty Summer School
3467	Voc Ed Drafting/Engineering	7987	College-Ready Math Initiative	Code	Transportation	2170	Certificated Extended Day (12 mo)	7330	Employee Training and Development	0108	Foreign Language	0333	CMS-Other Leave	0602	LAP High Poverty Extended Day
3860	Fed Voc Ed Perkins	8609	Tuition Preschool	51	Bus Supervision	Code	Payroll - Classified	7340	Other Professional Services	0110	Choir	0334	Design Bond MTG	Code	Special Education
3865	Perkins Reserve Spec Projects	8999	External F.T	52	Operation of buses	3110	Classified Salaries	7341	Legal Services for District Support	0111	Band	0335	Viking Promise	0700	Special Ed Support
3880	Non Trad. Fields Grant	9700	General Support Services	53	Maintenance of buses	3120	Classified Temp Employees	7342	Audit Services	0112	Art	0336	Credit Retrieval	Code	Title I
Code	Compensatory Education	9701	Technology	56	Insurance (of buses)	3122	Classified Other Leave	7420	Cleaning Services	0113	Drama	0337	Guest Teacher Training	0800	Title I, Homeless
5109	Title I Remediation	9702	HR Ed Rm System	59	Field Trip	3123	Classified Inservice	7430	Repairs/Maintenance	0114	Journalism	0338	Misc Test (PSAT, School Board)	0801	Title I, Parent Involvement
5110	OSSI	9707	Recruitment	Code	Maintenance & Operations	3130	Classified Overtime	7431	Non-Tech Related Repairs/Maintenance	0115	Leadership	0339	OCR	Code	District Wide
5209	Title II Part A	9708	Employee Recognition (B.O.B.)	61	M&O Supervision	3131	Classified Summer School	7432	Tech Related Repairs/Maintenance	0116	21st Century Learning	0340	Social Media Coordination	0900	Professional Development
5220	ECEAP (SUMMER)	9711	Volunteer Coordinator	62	Grounds care & maintenance	3132	Classified Extended Day	7441	Rentals of Land/Buildings	0117	SIS-Makerspace	0341	Parking Permits	Code	Reimbursable Costs
5250	Title IV Part A	9712	Tech License Renewal	63	Operation of plant (custodial)	3133	Classified Early Retirement	7442	Rental of Equipment/Vehicles	0118	Marketing	0342	SEL	1000	Other District
5300	ESEA Migrant Fed	9800	Food Services	64	Maintenance of Facilities	3134	Classified Longevity Stipend	7519	Student Transportation Services Purchased	0119	Digital Art	0343	Grant Carryover	1001	OSPI
5310	Migrant Summer	9811	Supply Chain Assistance	65	M&O Utilities	3136	Classified Education Stipends	7520	Insurance Premiums	0120	STEM	0344	SEOP PD	1002	WEA
5509	Learning Assist. Prog. LAP	9820	Summer Meals Program	68	Insurance (District)	3150	Classified Extra Hours	7530	Communications	0121	STUDENT SUPPLIES	0345	HB1660	1003	ESD 105
5805	Complex Needs (DCYF)	9830	Safe School Meal Grant	72	Data Processing	3151	Classified - Game Management	7540	Advertising	0122	Dual Language	0346	CTE Endorsement Days	1004	ASB
5810	ASB Fee Reduction	9831	Plant-Based Meals Grant	75	Motor Pool	3160	Classified Sick Leave Buyback	7532	Web Based Licenses/Fees	Code	Athletics	0347	CTE Reimbursement-Cert/Endorse.	1005	PTO
5813	State Capacity	9900	Transportation			3161	Classified Annual Leave Buyback	7550	Printing/Binding	0200	Equipment Replacement	0348	TBIP tied to TTK	1006	Misc
5825	Sped Inclusion Grant (OSPI)	9950	Transportation Coop			3162	Classified Taxable Meals	7551	Print Management	0201	Helmet Replacement	Code	Software	1010	Transportation Coop - Union Gap
5826	IPP Grant (ESD)	9958	Co-Curricular Transportation			Code	Benefits - Certificated	7552	Outside Print Services	0202	Equipment Reconditioning	0400	Homeroom	Code	Payroll
5842	Core Plus - Aerospace					4222	Certificated Insurance	7565	Tuition Paid to Postsecondary Schools	0203	AD Discretion	0401	Neviance	1100	COBRA Payment
5843	Dual Credit Expansion					4232	Certified Retirement	7580	Registration and Entrance Fees	0204	Viking Culture	0402	InTouch	1101	COBRA Reimbursement
5844	Core Plus - Construction					4242	Certificated On Behalf Payments	7590	Interagency Purchase	0205	Pool Rental	0403	FinWeb	Code	Building Grants
5845	AP Computer Science					4252	Certificated Tuition Reimbursement	7591	Services from ESD	0206	Officials for Games	0404	Safe Schools	1200-1299	Building Grant
5848	Media Literacy					4262	Certificated Unemployment Compensation	7620	Energy Utilities	0207	Fieldhouse	0405	Blackboard Web Services	Code	Unforseen
5849	High Demand CTE					4272	Certificated Workers' Compensation	7810	Dues & Fees	Code	Special Programs	0406	WESPac - Fiscal/Student	1500	ESSER III
5850	Tchr/Principal Eval Project					4282	Certificated Health Benefits	Code	Travel	0300	Extended Learning	0407	Email Archiving	Code	6 - BUDGET (XXXX)
5852	Project Lead the Way					4292	Certificated Other Benefits	8580	Travel, Meals and Lodging	0301	After School	0408	Read and Math 180	Code	Budget Type
5853	STEM PD Grant					4223	Classified Insurance	Code	Capital Outlay	0302	Summer School	0409	Aesop	0000	District
5859	WA KIDS/IRR					4233	Classified Retirement	9730	Equipment	0303	Homeless	0410	iReady	1000	Levy
Code	Support Services					4243	Classified On Behalf Payments	9731	Machinery	0304	All Day Kinder	0411	Teachscape	1001	Levy - Building Allocation
5870	FCS TRAINING					4253	Classified Tuition Reimbursement	9734	Tech-Related Hardware	0305	STEM - 21st Century	0412	Defined STEM	2000	Primary Building
5880	BEST Grant					4263	Classified Unemployment Compensation			0307	College in the High School	0413	State Testing Breakdown	3000	Secondary Building
5890	Math and Sci PD									0308	SEEK	0414	Facilities - ML Schedules	4000	Reimbursable - Local
6409	Title III - Bilingual									0309	Foreign Exchange Camp	0415	HR SDS Subscriptions	Code	7 - SUBFUND (S)
6509	State Bilingual									0310	Superintendent Special Program	0416	Remind Subscription	Code	Source
6905	ECEAP Preschool Program									0311	Equity Committee	0417	Social Media Archiving	0	Non-Local
6913	Misc Capacity									0312	PBIS	0418	Microsoft	1	Local