

Funds

ID	Alpha Sort	ID	Numeric Sort
24	Base - Child Care Fund	00	GL Default Fund
31	Bond Redemption Fund	05	Pooled Cash
44	Building Fund-2006 Bond	10	General Fund
45	Capital Projects Cop Related Acct	11	Charter Schls / Core Knowledge Fund
43	Capital Projects Fund	12	Open - (2007) Academy Charter Schl
17	Challenge To Excellence	13	Outdoor Education Center Fund
11	Charter Schls / Core Knowledge Fund	14	Open - (Dec 2012) Montessori Charter Schl
52	Child Care Services Fund	15	Full Day Kindergarten (Was Platte River Charter Schl)
27	Choice Scholarship Legal Gifts & Donations Fund	16	Open - (2003) Northstar Academy Charter
78	Coca Cola Trust Fund	17	Challenge To Excellence
81	Do Not Use - GI Account Fix Value	18	Risk Insurance Reserve Fund
77	Douglas Co Educational Foundation	19	Preschool (Was Full Day Kindergarten)
53	Edcsd Fund	21	Nutrition Services Fund
71	Expensed Trust Funds	22	Govt Desig Purpose Grant Fund
15	Full Day Kindergarten (Was Platte River Charter Schl)	24	Base - Child Care Fund
34	Gasb Fund 34	25	Transportation Fund
80	General Fixed Assets Acct Group	26	Student Athletic Fund
10	General Fund	27	Choice Scholarship Legal Gifts & Donations Fund
00	GL Default Fund	28	Hs Food Service Operation Fund
22	Govt Desig Purpose Grant Fund	29	Mill Levy Override Fund
28	Hs Food Service Operation Fund	31	Bond Redemption Fund
63	Insurance Reserve Fund	34	Gasb Fund 34
65	Medical Self-Insurance Fund	39	Non Voter Approved Debt Service Fund
29	Mill Levy Override Fund	43	Capital Projects Fund
72	Non Expensed Trust Funds	44	Building Fund-2006 Bond
39	Non Voter Approved Debt Service Fund	45	Capital Projects Cop Related Acct
21	Nutrition Services Fund	51	Nutrition Services Fund (End 6/2014)
51	Nutrition Services Fund (End 6/2014)	52	Child Care Services Fund
16	Open - (2003) Northstar Academy Charter	53	Edcsd Fund
12	Open - (2007) Academy Charter Schl	54	Outdoor Ed. Center (End 6/2014)
14	Open - (Dec 2012) Montessori Charter Schl	63	Insurance Reserve Fund
54	Outdoor Ed. Center (End 6/2014)	65	Medical Self-Insurance Fund
13	Outdoor Education Center Fund	66	Stdi Self-Insurance Fund
05	Pooled Cash	71	Expensed Trust Funds
19	Preschool (Was Full Day Kindergarten)	72	Non Expensed Trust Funds
75	Private Purpose Trust Fund	74	Pupil Activity Agency Fund
74	Pupil Activity Agency Fund	75	Private Purpose Trust Fund
18	Risk Insurance Reserve Fund	76	School Facilities Trust Fund
76	School Facilities Trust Fund	77	Douglas Co Educational Foundation
66	Stdi Self-Insurance Fund	78	Coca Cola Trust Fund
26	Student Athletic Fund	80	General Fixed Assets Acct Group
25	Transportation Fund	81	Do Not Use - GI Account Fix Value

Locations

ID	Alpha Sort	ID	Numeric Sort
950	Academy Charter School	000	None
110	Acres Green Elementary	100	Do Not Use
690	Alternative Education Feeder	101	World Language Elem Schools
958	American Academy Charter School	102	Pine Grove Elementary
134	Arrowwood Elementary	103	Coyote Creek Elementary
393	As Of 2/14/05 Use Location 390	104	Sand Creek Elementary
963	Aspen View Charter School	105	Rock Ridge Elementary
642	Asst. Supt. - Elementary Ed.	106	Cherokee Trail Elementary
641	Asst. Supt. - Secondary Ed.	107	Eagle Ridge Elementary
616	Atchinson Way	108	Bear Canyon Elementary
644	Auxiliary Services	109	Roxborough Primary Elementary
505	Available	110	Acres Green Elementary
108	Bear Canyon Elementary	111	Summit View Elementary
952	Ben Franklin Academy	112	Castle Rock Elementary
636	Benefits	114	Cherry Valley Elementary
659	Board Of Education	115	Franktown Elementary
397	Bridges Program Dc South	116	Larkspur Elementary
396	Bridges Program Highlands Ranch	117	Northridge Elementary
395	Bridges Program Parker	118	Northeast Elementary
617	Brookside Office Park	119	Mountain View Elementary
701	Budget Only Depts	120	Pine Lane Intermediate Elementary
301	Budget Only High Schools	121	Pine Lane Primary Elementary
201	Budget Only Middle Schools	123	Fox Creek Elementary
128	Buffalo Ridge Elementary	124	Sedalia Elementary
656	Building Resource Teachers	125	Cougar Run Elementary
634	Business Services	126	South Ridge Elementary
613	Cantril Building	127	Pioneer Elementary
112	Castle Rock Elementary	128	Buffalo Ridge Elementary
228	Castle Rock Middle School	129	Trailblazer Elementary
687	Castle View Feeder Area	130	Wildcat Mountain Elementary
339	Castle View High School	131	Iron Horse Elementary
391	Ccp Lab-Castle Rock	132	Saddle Ranch Elementary
392	Ccp Lab-Parker	133	Meadow View Elementary
962	Ccs - Choice Charter School	134	Arrowwood Elementary
647	Center For Pro. Development.	135	Prairie Crossing Elementary
957	Challenge To Excellence Charter School	136	Heritage Elementary
685	Chaparral Feeder Area	137	Eldorado Elementary
335	Chaparral High School	138	Timber Trail Elementary
106	Cherokee Trail Elementary	139	Frontier Valley Elementary
114	Cherry Valley Elementary	140	Soaring Hawk Elementary
666	Chief Of Staff	141	Legacy Point Elementary
637	Chief Operations Officer	142	Redstone Elementary
236	Cimarron Middle School	143	Flagstone Elementary
148	Clear Sky Elementary	144	Copper Mesa Elementary
651	Communication Services	145	Mammoth Heights Elementary
628	Community/Senior Tax/Volunteer Coordinator	146	Stone Mountain Elementary
638	Construction	147	Gold Rush Elementary
144	Copper Mesa Elementary	148	Clear Sky Elementary
951	Core Knowledge Institute	149	Roxborough Intermediate Elementary
125	Cougar Run Elementary	150	Sage Canyon Elementary
103	Coyote Creek Elementary	151	Elem #48
229	Cresthill Middle School	152	Lone Tree Elementary
640	Curriculum	153	Elem #50
390	Daniel C. Oakes High School	154	Elem #51
973	Dc Athletic Stadium	155	Elem #52

697 Dcft - Douglas County Federation Of Teachers
336 Dchs - South (Annex)
691 Dcsd Pass Through Grants
619 Dir. Of Elem. Ed. - X
621 Dir. Of Elem. Ed. - Y
639 Dir. Of Elem. Ed. - Z
643 Dir. Of Hs Education
699 Dir. Of Ms Education
658 District Media Center
601 District Wide Activity
801 District Wide Activity
611 Do Co Educational Foundation
100 Do Not Use
200 Do Not Use
227 Do Not Use
230 Do Not Use
300 Do Not Use
594 Do Not Use
600 Do Not Use
700 Do Not Use
902 Do Not Use
903 Do Not Use
910 Do Not Use
911 Do Not Use
971 Douglas County
686 Douglas County Feeder Area
332 Douglas County High School
394 Eagle Academy
107 Eagle Ridge Elementary
593 Early Childcare Center - South
627 Early Childhood Education (Preschool)
725 East Joint Service Facility
726 East Transportation Facility
976 Echopark Automotive Stadium
462 Edcsd
970 Elbert County
137 Eldorado Elementary
151 Elem #48
153 Elem #50
154 Elem #51
155 Elem #52
156 Elem #53
157 Elem #54
158 Elem #55
159 Elem #56
160 Elem #57
161 Elem #58
199 Elementary Spec Ed / Elpa
624 Esl-English Second Language
655 Facility Use
143 Flagstone Elementary
123 Fox Creek Elementary
115 Franktown Elementary
139 Frontier Valley Elementary
645 G/T Discovery
900 Generic Charter School
965 Global Village Academy Charter School
147 Gold Rush Elementary

156 Elem #53
157 Elem #54
158 Elem #55
159 Elem #56
160 Elem #57
161 Elem #58
198 Open
199 Elementary Spec Ed / Elpa
200 Do Not Use
201 Budget Only Middle Schools
226 Ranch View Middle School
227 Do Not Use
228 Castle Rock Middle School
229 Cresthill Middle School
230 Do Not Use
231 Sierra Middle School
232 Sagewood Middle School
233 Mountain Ridge Middle School
234 Rocky Heights Middle School
235 Mesa Middle School
236 Cimarron Middle School
237 Middle School #10
238 Middle School #11
239 Middle School #12
299 Middle School Spec Ed / Elpa
300 Do Not Use
301 Budget Only High Schools
331 Highlands Ranch High School
332 Douglas County High School
333 Ponderosa High School
334 Thunderridge High School
335 Chaparral High School
336 Dchs - South (Annex)
337 Mountain Vista High School
338 Rock Canyon High School
339 Castle View High School
340 Legend High School
341 High School #10
342 High School #11
343 High School #12
344 High School #13
390 Daniel C. Oakes High School
391 Ccp Lab-Castle Rock
392 Ccp Lab-Parker
393 As Of 2/14/05 Use Location 390
394 Eagle Academy
395 Bridges Program Parker
396 Bridges Program Highlands Ranch
397 Bridges Program Dc South
399 High School Spec Ed / Elpa
462 Edcsd
501 Home Education Partnerships
503 Renaissance Magnet Elementary School
504 Renaissance For Bld Fund Only Cr Location
505 Available
590 Rky Mtn Expeditionary School
591 Plum Creek Academy
592 Highlands Ranch Early Childhood Center

620 Grant Coordination
136 Heritage Elementary
341 High School #10
342 High School #11
343 High School #12
344 High School #13
399 High School Spec Ed / Elpa
592 Highlands Ranch Early Childhood Center
680 Highlands Ranch Feeder Area
331 Highlands Ranch High School
501 Home Education Partnerships
919 Hope Elementary
939 Hope High
929 Hope Middle
959 Hope On Line Charter School
667 Hope On Line Learning
974 Hr (Shea) Athletic Stadium
653 Human Resources
652 Human Resources Hr - Do Not Use - Use 653
632 Information & Technology Services
131 Iron Horse Elementary
930 John Adams
629 K-3 Accreditation
969 Kiowa School District
116 Larkspur Elementary
657 Learning Support Services
141 Legacy Point Elementary
689 Legend Feeder Area
340 Legend High School
698 Literacy
152 Lone Tree Elementary
734 Mail
145 Mammoth Heights Elementary
133 Meadow View Elementary
235 Mesa Middle School
237 Middle School #10
238 Middle School #11
239 Middle School #12
299 Middle School Spec Ed / Elpa
956 Montessori Charter School
233 Mountain Ridge Middle School
119 Mountain View Elementary
683 Mountain Vista Feeder Area
337 Mountain Vista High School
000 None
728 North Transportation Facility
118 Northeast Elementary
117 Northridge Elementary
954 Northstar Academy Charter
752 Nutrition Service
754 Nutrition'S Commissary Kitchen
712 O & M East
688 Office Of Choice Programming
972 Old Bus Garage
198 Open
955 Open For Use - Old Cva..Colorado Visionary Academy
711 Operations & Maintenance
736 Outdoor Ed. Center (Life)

593 Early Childcare Center - South
594 Do Not Use
600 Do Not Use
601 District Wide Activity
610 Town Of Castle Rock
611 Do Co Educational Foundation
612 Wilcox Building
613 Cantril Building
614 University Center At Chaparral
615 Ps Miller Building
616 Atchinson Way
617 Brookside Office Park
618 Ridgeline Bldg/Learning Center
619 Dir. Of Elem. Ed. - X
620 Grant Coordination
621 Dir. Of Elem. Ed. - Y
622 Testing/Assessment
623 Staff Counsel
624 Esl-English Second Language
625 Vocational
626 School To Career
627 Early Childhood Education (Preschool)
628 Community/Senior Tax/Volunteer Coordinator
629 K-3 Accreditation
630 Student Assistance
631 Planning And Construction
632 Information & Technology Services
633 Risk Management Insurance Reserve
634 Business Services
635 Special Services
636 Benefits
637 Chief Operations Officer
638 Construction
639 Dir. Of Elem. Ed. - Z
640 Curriculum
641 Asst. Supt. - Secondary Ed.
642 Asst. Supt. - Elementary Ed.
643 Dir. Of Hs Education
644 Auxiliary Services
645 G/T Discovery
646 Superintendent
647 Center For Pro. Development.
648 Student Health Services
649 Reading Recovery
650 Public Education Coalition
651 Communication Services
652 Human Resources Hr - Do Not Use - Use 653
653 Human Resources
655 Facility Use
656 Building Resource Teachers
657 Learning Support Services
658 District Media Center
659 Board Of Education
660 Student Advocacy & Wellness
666 Chief Of Staff
667 Hope On Line Learning
670 Title 1 & Griffith Center
675 Supr Of Charter/Homeschools

729 Parker Fire Protection District
966 Parker Performing Arts
102 Pine Grove Elementary
120 Pine Lane Intermediate Elementary
121 Pine Lane Primary Elementary
127 Pioneer Elementary
631 Planning And Construction
953 Platte River Charter School
591 Plum Creek Academy
724 Plum Creek Joint Service Facility
684 Ponderosa Feeder Area
333 Ponderosa High School
135 Prairie Crossing Elementary
732 Printing Services
615 Ps Miller Building
650 Public Education Coalition
731 Purchasing
226 Ranch View Middle School
649 Reading Recovery
142 Redstone Elementary
504 Renaissance For Bld Fund Only Cr Location
503 Renaissance Magnet Elementary School
618 Ridgeline Bldg/Learning Center
633 Risk Management Insurance Reserve
590 Rky Mtn Expeditionary School
681 Rock Canyon Feeder Area
338 Rock Canyon High School
105 Rock Ridge Elementary
234 Rocky Heights Middle School
149 Roxborough Intermediate Elementary
109 Roxborough Primary Elementary
132 Saddle Ranch Elementary
150 Sage Canyon Elementary
232 Sagewood Middle School
104 Sand Creek Elementary
626 School To Career
124 Sedalia Elementary
231 Sierra Middle School
960 Skyview Academy Charter School
140 Soaring Hawk Elementary
975 South Metro Fire District
126 South Ridge Elementary
635 Special Services
623 Staff Counsel
961 Stem Charter School
146 Stone Mountain Elementary
660 Student Advocacy & Wellness
630 Student Assistance
648 Student Health Services
111 Summit View Elementary
646 Superintendent
675 Supr Of Charter/Homeschools
622 Testing/Assessment
682 Thunderridge Feeder Area
334 Thunderridge High School
138 Timber Trail Elementary
670 Title 1 & Griffith Center
610 Town Of Castle Rock

680 Highlands Ranch Feeder Area
681 Rock Canyon Feeder Area
682 Thunderridge Feeder Area
683 Mountain Vista Feeder Area
684 Ponderosa Feeder Area
685 Chaparral Feeder Area
686 Douglas County Feeder Area
687 Castle View Feeder Area
688 Office Of Choice Programming
689 Legend Feeder Area
690 Alternative Education Feeder
691 Dcsd Pass Through Grants
697 Dcft - Douglas County Federation Of Teachers
698 Literacy
699 Dir. Of Ms Education
700 Do Not Use
701 Budget Only Depts
711 Operations & Maintenance
712 O & M East
724 Plum Creek Joint Service Facility
725 East Joint Service Facility
726 East Transportation Facility
727 West Transportation Facility
728 North Transportation Facility
729 Parker Fire Protection District
731 Purchasing
732 Printing Services
733 Warehouse
734 Mail
735 West Support Center
736 Outdoor Ed. Center (Life)
752 Nutrition Service
754 Nutrition'S Commissary Kitchen
801 District Wide Activity
900 Generic Charter School
902 Do Not Use
903 Do Not Use
910 Do Not Use
911 Do Not Use
919 Hope Elementary
929 Hope Middle
930 John Adams
939 Hope High
950 Academy Charter School
951 Core Knowledge Institute
952 Ben Franklin Academy
953 Platte River Charter School
954 Northstar Academy Charter
955 Open For Use - Old Cva..Colorado Visionary Academy
956 Montessori Charter School
957 Challenge To Excellence Charter School
958 American Academy Charter School
959 Hope On Line Charter School
960 Skyview Academy Charter School
961 Stem Charter School
962 Ccs - Choice Charter School
963 Aspen View Charter School
964 World Compass Academy Charter School

129 Trailblazer Elementary
614 University Center At Chaparral
625 Vocational
733 Warehouse
735 West Support Center
727 West Transportation Facility
612 Wilcox Building
130 Wildcat Mountain Elementary
964 World Compass Academy Charter School
101 World Language Elem Schools

965 Global Village Academy Charter School
966 Parker Performing Arts
969 Kiowa School District
970 Elbert County
971 Douglas County
972 Old Bus Garage
973 Dc Athletic Stadium
974 Hr (Shea) Athletic Stadium
975 South Metro Fire District
976 Echopark Automotive Stadium

Functions

ID	Alpha Sort	ID	Numeric Sort
43	Architecture And Engineering Services	00	None
45	Bldg Acq & Constr Service	01	Grants S/O # 0100 Pass Thru
46	Bldg Improvement Services	02	Grants S/O # 0200 Pass Thru
14	Co-Curricular Activities	03	Grants S/O # 0300 Pass Thru
15	Co-Curricular Athletics	04	Grants S/O # 0400 Pass Thru grants S/O # 0500 Pass Thru
16	Co-Curricular Sports Camps	05	Grants S/O # 0500 Pass Thru
91	Contingency Reserve	06	Grants S/O # 0600 Pass Thru
36	Dcft-Douglas County Federation Of Teachers	07	Grants S/O # 0700 Pass Thru
51	Debt Service	08	Grants S/O # 0800 Pass Thru
52	Do Not Use	11	Regular Education
60	Donations/Fundraisers	12	Special Education
35	Douglas County Educational Foundation	13	Vocational Education
44	Educa Specifications Devel Service	14	Co-Curricular Activities
34	Education For Adults	15	Co-Curricular Athletics
40	Facilities Acquisition & Construction Service	16	Co-Curricular Sports Camps
01	Grants S/O # 0100 Pass Thru	19	Other Education
02	Grants S/O # 0200 Pass Thru	21	Support Services Students
03	Grants S/O # 0300 Pass Thru	22	Support Services Instructional
04	Grants S/O # 0400 Pass Thru grants S/O # 0500 Pass Thru	23	Support Services General Administration
05	Grants S/O # 0500 Pass Thru	24	Support Services School Administration
06	Grants S/O # 0600 Pass Thru	25	Support Services Business
07	Grants S/O # 0700 Pass Thru	26	Support Services Operation/Maint Of Plant
08	Grants S/O # 0800 Pass Thru	27	Support Services Student Transportation
30	Non Instructional Services	28	Support Services Central
33	Non Instructional Services/Community Service	29	Support Services Other
32	Non Instructional Services/Enterprise Operation	30	Non Instructional Services
31	Non Instructional Services/Nutrition Services	31	Non Instructional Services/Nutrition Services
00	None	32	Non Instructional Services/Enterprise Operation
19	Other Education	33	Non Instructional Services/Community Service
49	Other Facil Acq & Constr Services	34	Education For Adults
50	Other Uses	35	Douglas County Educational Foundation
11	Regular Education	36	Dcft-Douglas County Federation Of Teachers
90	Reserves	40	Facilities Acquisition & Construction Service
41	Site Acquisition Services	41	Site Acquisition Services
42	Site Improvement Services	42	Site Improvement Services
12	Special Education	43	Architecture And Engineering Services
25	Support Services Business	44	Educa Specifications Devel Service
28	Support Services Central	45	Bldg Acq & Constr Service
23	Support Services General Administration	46	Bldg Improvement Services
22	Support Services Instructional	49	Other Facil Acq & Constr Services
26	Support Services Operation/Maint Of Plant	50	Other Uses
29	Support Services Other	51	Debt Service
24	Support Services School Administration	52	Do Not Use
27	Support Services Student Transportation	60	Donations/Fundraisers
21	Support Services Students	90	Reserves
13	Vocational Education	91	Contingency Reserve

Programs

ID	Alpha Sort	ID	Numeric Sort
0619		0000	None
1910	Academic	0010	Elementary General Education
1957	Academy 1	0016	Intern'TI Baccalaurate - Primary Yr
1960	Academy 4	0018	K-8 Education
0310	Accounting 1	0020	Middle/Junior High General School Education
2514	Accounts Payable Services	0026	Intern'TI Baccalaurate - Middle Yr
1705	Ace (Voc Ed Program)	0030	High School General Education
1920	Ace Enterprises	0035	Advanced Placement (Ap) Testing
2089	Activity Cards	0036	Intern'TI Baccalaurate - Diploma
0899	Additional Physical Curriculum	0037	Psat Testing
2837	Admin Recruit & Placement	0039	Design Academy
0035	Advanced Placement (Ap) Testing	0040	Preschool General Education
0830	Adventure	0050	Post-Secondary General Education
1354	Adventure Education	0060	Integrated Education
2013	After Prom	0070	Gifted And Talented Education
3212	After School Enrichment	0080	Instr Media/Library Service
0100	Agriculture	0081	Instr Library
2080	American Sign Language Honor Society	0082	Inst Media
1328	Anatomy & Physiology	0090	Other General Education
2053	Animal Advocate Club	0091	Star Lab
2032	Anime Club	0092	Close The Gap
0201	Ap Studio Art	0093	Other General Education Backfill
1989	Ap Testing	0099	Grant Set-Aside - General Education
1325	Aquatic Biology	0100	Agriculture
1958	Archery Club	0200	Art
1031	Architectural Drafting	0201	Ap Studio Art
4300	Architecture & Engineering Serv	0211	Art History
0200	Art	0222	Commercial Design
1940	Art Club	0231	Jewelry
0211	Art History	0232	Pottery/Ceramics
2035	Asian Club	0240	Drawing
1950	Athletic Handbooks	0260	Photography & Related Media
2195	Athletic Trainer	0261	Audio/Video
2601	Attendance Bonus	0280	Sculpture
0261	Audio/Video	0290	Other Art
2153	Audiology Services	0291	Digital Media Art
2223	Audiovisual Services	0300	Business
2317	Audit Service	0310	Accounting 1
1783	Autism	0332	Business Communication (Voc Ed Only)
2324	Available For Use	0400	Marketing/Distributive Education (Voc Ed Only)
2020	Band Trip	0500	English Language Arts
2863	Benefits Consultant	0510	Reading Recovery
2864	Benefits Dept Wellness Prgm	0511	Reading Plus
2519	Best Services	0512	Literacy
2017	Biking Club	0513	Read To Succeed
1320	Biology	0519	Esl Supplemental
2066	Biotech Club	0530	Literature
4500	Bldg Acq & Constr Serv	0540	Newspaper (Part Of Curriculum)
4501	Bldg Acq & Constr-93 Bond	0549	Yearbook (Part Of Curriculum)
4600	Bldg Improvement Serv	0550	Speech
2312	Board Secretary/Clerk Serv	0560	Dramatic Arts
2313	Board Treasurer Services	0566	Technical Theater And Design
2033	Book Club	0569	Other Dramatic Arts
2087	Booster Club Gf	0600	Foreign Languages
1954	Booster Store	0619	
0835	Bowling	0700	Health (Do Not Use)
1844	Boys Baseball	0710	Health Occupation Clusters
1845	Boys Basketball	0800	Physical Curriculum
1848	Boys Cross Country	0810	Health
1850	Boys Football	0829	Fire Science Technologies
1853	Boys Ice Hockey	0830	Adventure
1894	Boys Lacrosse	0831	Swimming

1866 Boys Rugby
1856 Boys Soccer
1858 Boys Swimming
1859 Boys Tennis
1860 Boys Track
1862 Boys Volleyball
1863 Boys Wrestling
1926 British Club
2513 Budgeting Services
2215 Building Resource Program
0300 Business
1984 Business Activity
0332 Business Communication (Voc Ed Only)
2640 Care & Upkeep Of Equip Serv
2630 Care & Upkeep Of Grounds Serv
1782 Career Assistant
2075 Cas - Community Action Service (Ib)
3140 Catering
1942 Ceramics Club
2832 Certified Recruit & Placement
1331 Chemistry
1900 Chess Club
2841 Chief Information Officer
1793 Child Find Assessment
2018 Chinese Club
2086 Chinese Honor Society
2011 Choir
2012 Choir Trip
1660 Cisco
2095 Civil War
2070 Classes
2838 Classif Recruit & Placement
1928 Climbing Club
0092 Close The Gap
0923 Clothing, Fashion, Textiles - Study Of
2228 Cloverleaf Home Education
1876 Coed Bowling
1878 Coed Cross Country
1881 Coed Golf
1883 Coed Ice Hockey
1885 Coed Skiing
1890 Coed Track And Field
2218 Cognitive Coaching
3216 Combined Child Care Program
0222 Commercial Design
2322 Community Relations Services
3300 Community Services
3310 Community Services
2031 Community/School Resource
1610 Computer Applications
2225 Computer Assisted Instr Serv
1970 Computer Club
2241 Computer Resource Technician
1600 Computer Tech
2014 Concert Band
2096 Concessions
9300 Constitution & Statutory Resv
0900 Consumer & Family Core
2046 Continental League
9100 Contingency
2026 Cooking Club
2216 Co-Step 1
2217 Co-Step 2
2044 Counseling
2849 Cpd Instruct. Tech.

0832 Strength/Conditioning
0833 Dance, Rhythms
0834 Power Weights
0835 Bowling
0839 Other Physical Education
0850 Drivers Ed (Do Not Use)
0890 Other Physical Curriculum
0899 Additional Physical Curriculum
0900 Consumer & Family Core
0922 Early Childhood - Voc Ed
0923 Clothing, Fashion, Textiles - Study Of
0926 Food And Nutrition/ Culinary Arts
0927 Home Furnishings- Study Of
0929 Other Home Economics
0930 Occupation-Employment Development
0931 Teacher Cadet - Voc Ed
0932 Fashion - Voc Ed
0934 Interior Design - Voc Ed
0937 Pro Start (Restaurant Mgmt)
0990 Do Not Use
1000 Industrial Arts/Tech Ed
1010 Intro Engineering/Construction
1023 Photography
1030 Drafting
1031 Architectural Drafting
1043 Electronics
1049 Legend Hs Cte Electronics Only
1062 Sheet Metal
1063 Welding
1065 Woods
1070 Power/Automotive Mechanics
1100 Mathematics
1171 Do Not Use
1180 Do Not Use
1181 Do Not Use
1182 Do Not Use
1183 Do Not Use
1184 Do Not Use
1185 Do Not Use
1186 Do Not Use
1187 Do Not Use
1200 Music/Band
1210 General Music
1240 Vocal Music
1250 Instrumental Music/Orchestra
1258 Instrumental Instruction
1259 Music Composition - Computer
1300 Science
1310 Genetics
1320 Biology
1322 Microbiology-Biotech
1323 Zoology
1325 Aquatic Biology
1326 Molecular Biology
1327 Forensic Science
1328 Anatomy & Physiology
1329 Genetics
1330 Physical Science
1331 Chemistry
1332 Physics
1340 Earth Science
1342 Geology
1343 Meterology
1350 Outdoor Education
1351 Glenwood Sprgs (Cre Only)

2060 Crafts Club
1937 Creative Writing
1590 Criminal Justice
1630 Cte - Technology
1601 Cte Computer Information Technology
1956 Culinary Club
2622 Custodial Bldg Svcs
1968 Dance Club
0833 Dance, Rhythms
3503 Dcef - Apple Awards
3511 Dcef - Autos For Education
3520 Dcef - Blair Family Fdtn-Chs
3533 Dcef - Career Connect
3536 Dcef - Cohen Legacy Fund
3517 Dcef - Concession Equipment
3522 Dcef - Dcsd Admin Scholarships
3512 Dcef - Dcsd Employee Contributions
3509 Dcef - Digital Educators In Kind
3523 Dcef - Eagel Acad Scholarships
3537 Dcef - Eecbg
3508 Dcef - Girls In Sports
3502 Dcef - Golf For Educaton
3535 Dcef - Grants
3510 Dcef - Greg & Steve
3505 Dcef - Help Your School/Paypal
3514 Dcef - Home Raffle
3531 Dcef - Jones Intl Univ
3525 Dcef - Mitp Campaing
3539 Dcef - Outdoor Education
3515 Dcef - Promotional Events
3524 Dcef - Retirement Events
3518 Dcef - Royalty Program
3506 Dcef - Six Flags
3513 Dcef - Sports & Community Events
3504 Dcef - Student Of The Year Dinner
3534 Dcef - Student To Student Scholarship
3521 Dcef - Tom Miller Scholarship
3516 Dcef - Vendor Fair
3507 Dcef - Vip Event
3538 Dcef - Vogel Family Fund
3532 Dcef - Wellness
3519 Dcef - Joseph H Thompson Fund
3501 Dcef Administration
3526 Dcef Chapters
1399 Dcef Grants
3529 Dcef-Scholarships
3600 Dcft-Douglas County Federation Of Teachers
2059 Deaf And Hard Of Hearing - Dhh
5100 Debt Service
1918 Deca
1929 Democrats In Action
0039 Design Academy
1939 Destination Imagination
2813 Development Services
2842 Device Support
1691 Digital Design Technology
0291 Digital Media Art
1611 Digital Tech Media (Voc Ed)
2240 Dir. Of Early Childhood Ed.
2921 Direction Of Options
2293 Director Of Sped Childfind
2291 Director Of Sped Preschool
2661 Dispatchers
2815 District Accountability
9315 District Emergency Reserve

1352 Keystone (Cre Only)
1353 Expeditionary Learning
1354 Adventure Education
1380 Stem
1390 Other Sciences
1399 Dcef Grants
1400 Office Occupations
1490 Do Not Use
1500 Social Sciences/Studies
1590 Criminal Justice
1591 Law Enforcement Operations
1600 Computer Tech
1601 Cte Computer Information Technology
1610 Computer Applications
1611 Digital Tech Media (Voc Ed)
1612 Multimedia Tech (Voc Ed)
1620 Information Processing
1621 Multi Media Gaming
1622 Java Programing
1623 Visual Basic Programing
1630 Cte - Technology
1640 Info Tech Prgm- Legend Hs Cte Only
1650 Today'S Technology (Optional)
1660 Cisco
1690 Other Technology Education
1691 Digital Design Technology
1692 Innovation And Design Lab
1700 Special Education
1702 Sped Esy- Extended School Year
1705 Ace (Voc Ed Program)
1710 Do Not Use-See # 2161 Or # 2162
1718 Special Ed Feeder Job Alike Program
1720 Vision Disability
1730 Hearing Disability
1740 Significant Lmtd Intellectual Capacity
1750 Emotional Disability
1760 Moderate Needs
1770 Speech Language Disability
1771 Swaac Statewide Alternative Aug Communi
1780 Severe Needs
1781 Transition-Bridge Program
1782 Career Assistant
1783 Autism
1790 Other Disabilities
1791 Sped Preschool
1792 Infant/Toddler W/Disability
1793 Child Find Assessment
1794 Spec Ed - Out Of District
1795 Misc Sped Preschool/Cfind
1797 Early Intervening Services
1799 Sped Preschool Groups
1815 Girls Basketball
1817 Girls Cheerleading
1818 Girls Cross Country
1819 Girls Field Hockey
1821 Girls Golf
1822 Girls Gymnastics
1823 Girls Ice Hockey
1826 Girls Soccer
1827 Girls Softball
1828 Girls Swimming
1829 Girls Tennis
1830 Girls Track & Field
1831 Hs Drill Team
1832 Girls Volleyball

2310 District Governance Services
1909 District Pd Non-Chsaa Activities
2512 District Wide Adjustments
2835 District Wide Health Services
2072 Diversity Club
1896 Diving
0990 Do Not Use
1171 Do Not Use
1180 Do Not Use
1181 Do Not Use
1182 Do Not Use
1183 Do Not Use
1184 Do Not Use
1185 Do Not Use
1186 Do Not Use
1187 Do Not Use
1490 Do Not Use
1846 Do Not Use
1847 Do Not Use
2099 Do Not Use
2119 Do Not Use
2220 Do Not Use
2226 Do Not Use
2400 Do Not Use
2500 Do Not Use
2711 Do Not Use
2800 Do Not Use
1895 Do Not Use See # 2195
1710 Do Not Use-See # 2161 Or # 2162
1030 Drafting
1978 Drama
0560 Dramatic Arts
0240 Drawing
0850 Drivers Ed (Do Not Use)
5226 Due Not Use
0922 Early Childhood - Voc Ed
1797 Early Intervening Services
1340 Earth Science
4400 Educational Spec Dev Serv
2314 Election Serv
1043 Electronics
2061 Elementary Band
0010 Elementary General Education
1750 Emotional Disability
2860 Employee Benefits
2691 Energy
4691 Energy Bldg Impr
0500 English Language Arts
3200 Enterprise Operations
1964 Environmental Club/ Dc Green Team
1901 Equestrian Club
2696 Equip & Software
0519 Esl Supplemental
3423 Eta - Criminal Justice
3422 Eta - Health Services
3424 Eta - Renewable Energy
3421 Eta - Technology
2214 Eval Of Instr Serv
2814 Evaluation Services
2609 Exec Dir Facilities Mgmt
1353 Expeditionary Learning
2205 Expeditionary Learning
3211 Extended Early Childhood Ed. (Pre-Sch.)
3213 Extended Kindergarten
4000 Facilities Acq & Constr Serv

1834 Girls Lacrosse
1835 Girls Pom Squad
1836 Girls Rugby
1839 Other Athletics/Sports Females
1844 Boys Baseball
1845 Boys Basketball
1846 Do Not Use
1847 Do Not Use
1848 Boys Cross Country
1850 Boys Football
1851 Golf
1853 Boys Ice Hockey
1856 Boys Soccer
1858 Boys Swimming
1859 Boys Tennis
1860 Boys Track
1862 Boys Volleyball
1863 Boys Wrestling
1866 Boys Rugby
1869 Other Athletics/Sports Males
1874 Running Club
1875 Unified Sports (Sped)
1876 Coed Bowling
1878 Coed Cross Country
1881 Coed Golf
1883 Coed Ice Hockey
1885 Coed Skiing
1890 Coed Track And Field
1894 Boys Lacrosse
1895 Do Not Use See # 2195
1896 Diving
1897 Inline Hockey
1899 Other Coed Athletics/Activities
1900 Chess Club
1901 Equestrian Club
1902 Tv Production
1903 Volunteer Coordinator
1904 Letter Jacket
1905 Weight Training Club
1906 Ping Pong Club
1907 Robotics Club
1908 Karate Club
1909 District Pd Non-Chsaa Activities
1910 Academic
1911 Nhs
1912 Njhs
1913 Graduation
1914 Fca
1915 Fbla (Future Business Leaders Of America)
1916 Future Educators
1917 Fccla (Family Consumer Career Leaders Of America)
1918 Deca
1919 Hero
1920 Ace Enterprises
1921 Juggling Club
1922 Ffa (Future Farmers Of America)
1923 Sadd
1924 Video Game Club
1925 Skateboard Club
1926 British Club
1927 Fencing
1928 Climbing Club
1929 Democrats In Action
1930 Tsa - Tech. Student Assoc.
1931 Safe Home

2697 Facility Use
2047 Falcon Heroes
0932 Fashion - Voc Ed
2052 Fashion Club
1915 Fbla (Future Business Leaders Of America)
1914 Fca
1917 Fccla (Family Consumer Career Leaders Of America)
1927 Fencing
1922 Ffa (Future Farmers Of America)
2791 Field Trips/Transp Only
2516 Finance (G/L) Services
9330 Financial Crisis Restricted Reserve
0829 Fire Science Technologies
1933 Fishing Club
2861 Flexible Spending
0926 Food And Nutrition/ Culinary Arts
3100 Food Service Operations
1980 Foreign Language
0600 Foreign Languages
1327 Forensic Science
1985 French Club
1986 French Honor Society
1999 Freshman Class
1966 Frisbee Club
5220 Fund Trans- Ben Franklin Academy
5223 Fund Trans- Stem Charter School
5212 Fund Trans-Academy Charter School
5218 Fund Trans-American Academy Charter School
5244 Fund Trans-Bld Fnd Trust
5241 Fund Trans-Bld Fund
5221 Fund Trans-Cap Res
5217 Fund Trans-Challenge To Excellence Charter School
5211 Fund Trans-Core Knowledge Institute
5271 Fund Trans-Exp Trust
5215 Fund Transfer-Platte River
5200 Fund Transfers
5213 Fund Transf-Sky View Academy
5210 Fund Trans-General Fund
5222 Fund Trans-Gov Designated
5224 Fund Trans-Ins Property
5214 Fund Trans-Montessori Charter School
5216 Fund Trans-North Star Academy
5219 Fund Trans-Preschool Fund
5225 Fund Trans-Transportation Fund
2088 Fundraising Cards
1916 Future Educators
1959 Gamanu Club
2027 Game Club
2300 General Administration
1210 General Music
1310 Genetics
1329 Genetics
1342 Geology
1981 German Club
1983 German Exchange Gapp
1982 German Honor Society
0070 Gifted And Talented Education
1815 Girls Basketball
1817 Girls Cheerleading
1818 Girls Cross Country
1819 Girls Field Hockey
1821 Girls Golf
1822 Girls Gymnastics
1823 Girls Ice Hockey
1834 Girls Lacrosse

1932 United Nations Model Club
1933 Fishing Club
1934 Radio Club
1935 Ultimate Club
1936 School Spirit
1937 Creative Writing
1938 Key Club
1939 Destination Imagination
1940 Art Club
1941 Photography Club
1942 Ceramics Club
1943 Jewelry Club
1944 Sign Language
1945 National Leadership Association
1946 Speech/Debate
1947 Newspaper
1948 Student Directories
1949 Student Planners
1950 Athletic Handbooks
1951 Yearbook
1952 School Store
1953 Knowledge Bowl
1954 Booster Store
1955 Grocery Certificates
1956 Culinary Club
1957 Academy 1
1958 Archery Club
1959 Gamanu Club
1960 Academy 4
1961 Intramurals
1962 Outdoor Adventure Club
1963 Sped
1964 Environmental Club/ Dc Green Team
1965 Jump Club
1966 Frisbee Club
1967 Scuba Club
1968 Dance Club
1969 Web Club
1970 Computer Club
1971 Journalism
1972 Language Arts
1973 Life Management
1974 Math Club
1975 Science Club
1976 Social Studies
1977 Thespians
1978 Drama
1979 Pe
1980 Foreign Language
1981 German Club
1982 German Honor Society
1983 German Exchange Gapp
1984 Business Activity
1985 French Club
1986 French Honor Society
1987 Spanish Club
1988 Spanish Honor Society
1989 Ap Testing
1990 Other Academic Activities
1991 Ms Team 1
1992 Ms Team 2
1993 Ms Team 3
1994 Ms Team 4
1995 Ms Team 5
1996 Ms Team 6

1835 Girls Pom Squad
1836 Girls Rugby
1826 Girls Soccer
1827 Girls Softball
1828 Girls Swimming
1829 Girls Tennis
1830 Girls Track & Field
1832 Girls Volleyball
2065 Glee Club
1351 Glenwood Sprgs (Cre Only)
1851 Golf
1913 Graduation
2491 Graduation Expense
0099 Grant Set-Aside - General Education
2499 Grant Set-Aside -Administration
2899 Grant Set-Aside -Central Support Svcs
2299 Grant Set-Aside -Instruct Staff Support Svc
3099 Grant Set-Aside -Non Instructional Services
2799 Grant Set-Aside -Stdnt Transportation
2199 Grant Set-Aside -Support Svc Students
2078 Great-West Grant - Aa
2079 Great-West Grant - Jd
2073 Great-West Grant - Kb
2074 Great-West Grant - Kk
2077 Great-West Grant - MI
1955 Grocery Certificates
2038 Gsa
2120 Guidance/Counseling Services
3225 H.E.L.P. Program - Middle Schls
0810 Health
0700 Health (Do Not Use)
2134 Health Asst. Sbb
0710 Health Occupation Clusters
2130 Health Services/Student Services
1730 Hearing Disability
1919 Hero
0030 High School General Education
2238 Home Education (Non-Cloverleaf)
0927 Home Furnishings- Study Of
2328 Hope Administrator
2010 Hosa (Health Occupational Stdnt Of Amer) Club
1831 Hs Drill Team
2866 Hsa Loans
2210 Impr Of Instr Services
1000 Industrial Arts/Tech Ed
1792 Infant/Toddler W/Disability
1640 Info Tech Prgm- Legend Hs Cte Only
1620 Information Processing
2820 Information Services
2848 Information Services
2844 Information Systems Operations
2840 Information Systems Services
2693 Initial Implementation
1897 Inline Hockey
1692 Innovation And Design Lab
2834 Inservice Training Serv Non Instr
0082 Inst Media
2213 Inst Staff Training Serv
2212 Instr & Curr Devel Services/Standards
0081 Instr Library
0080 Instr Media/Library Service
2847 Instructional Technology
1258 Instrumental Instruction
1250 Instrumental Music/Orchestra
0060 Integrated Education

1997 Ms Team 7
1998 Ms Team 8
1999 Freshman Class
2000 Sophomore Class
2001 Junior Class
2002 Senior Class
2003 Open For Use
2004 Pic Sophomore
2005 Pic Junior
2006 Open For Use
2007 Seminar Freshman
2008 Open For Use
2009 Open For Use
2010 Hosa (Health Occupational Stdnt Of Amer) Club
2011 Choir
2012 Choir Trip
2013 After Prom
2014 Concert Band
2015 Jazz Band
2016 Music Honor Society
2017 Biking Club
2018 Chinese Club
2019 Marching Band
2020 Band Trip
2021 Orchestra
2022 Tech Theater Club
2023 Prom
2024 Orchestra Trip
2025 Random Acts Of Kindness Club
2026 Cooking Club
2027 Game Club
2028 Sports Medicine Club
2029 Other Music Activities
2030 School/Public Service
2031 Community/School Resource
2032 Anime Club
2033 Book Club
2034 Literary Magazine Club
2035 Asian Club
2036 National Chinese Honor Society
2037 Teacher Memorial Scholarship Fund
2038 Gsa
2039 Scholarship
2040 Multicultural/International
2041 Student Council
2042 Peer Counseling
2043 Team Club
2044 Counseling
2045 Library Club
2046 Continental League
2047 Falcon Heroes
2048 Recycling
2049 Other School/Public Svc Activities
2050 Social Studies
2051 Link Crew
2052 Fashion Club
2053 Animal Advocate Club
2054 Young Republicans
2055 Ptco - Parent Teacher Community Organ.
2056 Science Bowl
2057 Robotics Club
2058 World Affairs Club
2059 Deaf And Hard Of Hearing - Dhh
2060 Crafts Club
2061 Elementary Band

2092 Interest Income
0934 Interior Design - Voc Ed
2517 Internal Auditing Services
2822 Internal Communications Services
2236 Intern'TI Baccalaurate
0036 Intern'TI Baccalaurate - Diploma
0026 Intern'TI Baccalaurate - Middle Yr
0016 Intern'TI Baccalaurate - Primary Yr
3214 Intersession
1961 Intramurals
1010 Intro Engineering/Construction
2843 It Support Center
1622 Java Programing
2015 Jazz Band
0231 Jewelry
1943 Jewelry Club
1971 Journalism
2062 Jr Rotc Club
1921 Juggling Club
1965 Jump Club
2001 Junior Class
0018 K-8 Education
1908 Karate Club
1938 Key Club
1352 Keystone (Cre Only)
1953 Knowledge Bowl
1972 Language Arts
1591 Law Enforcement Operations
2923 Leadership Academy
2315 Legal Services
1049 Legend Hs Cte Electronics Only
1904 Letter Jacket
2851 Liability Insurance
2045 Library Club
1973 Life Management
2051 Link Crew
0512 Literacy
2252 Literacy
2034 Literary Magazine Club
0530 Literature
2867 Low Cost Loans
2093 Magazine/Fundraiser
2531 Mail Services
2019 Marching Band
0400 Marketing/Distributive Education (Voc Ed Only)
1974 Math Club
2098 Math Honor Society
1100 Mathematics
3218 Mcs- Prior Year Tuition / Day Care
2132 Medicaid Services
2492 Memorial Fund
1343 Meterology
1322 Microbiology-Biotech
2230 Mid Year Program - Ib
0020 Middle/Junior High General School Education
8999 Misc - S/O 0920 Thru 0999
2085 Misc Fundraisers (Cancer, Amnesty, Etc)
1795 Misc Sped Preschool/Cfind
2068 Mms- Stop.The.Talk.
2076 Model Congress Club
1760 Moderate Needs
1326 Molecular Biology
2730 Monitoring Services
3221 Montessori After School Care
3220 Montessori Before School Care

2062 Jr Rotc Club
2063 Nahs - National Art
2064 Nths - National Technical
2065 Glee Club
2066 Biotech Club
2067 Science Olympiad
2068 Mms- Stop.The.Talk.
2069 X Country Memorial Run
2070 Classes
2071 Trhs \$100 Reunion Startup
2072 Diversity Club
2073 Great-West Grant - Kb
2074 Great-West Grant - Kk
2075 Cas - Community Action Service (Ib)
2076 Model Congress Club
2077 Great-West Grant - MI
2078 Great-West Grant - Aa
2079 Great-West Grant - Jd
2080 American Sign Language Honor Society
2085 Misc Fundraisers (Cancer, Amnesty, Etc)
2086 Chinese Honor Society
2087 Booster Club Gf
2088 Fundraising Cards
2089 Activity Cards
2090 Other Cocurricular Activities
2091 Young Ameritowne
2092 Interest Income
2093 Magazine/Fundraiser
2094 Vending Machine
2095 Civil War
2096 Concessions
2097 Share Club
2098 Math Honor Society
2099 Do Not Use
2100 Support Services Students
2112 Open For Future Use
2113 Social Work Services
2114 Student Accounting Services
2119 Do Not Use
2120 Guidance/Counseling Services
2121 Supervision Of Guidance Services (Do Not Use)
2126 Swap/ Placement Services
2130 Health Services/Student Services
2132 Medicaid Services
2134 Health Asst. Sbb
2139 Quit Smoking Class
2140 Psychological Services
2150 Speech Pathology & Audiology Services
2152 Speech - Language
2153 Audiology Services
2161 Occupational Therapy
2162 Physical Therapy
2190 Other Support Serv Student
2191 Section 504
2192 Prevention-Intervention Program
2195 Athletic Trainer
2197 Sped'S Early Intervening Services
2198 Testing Purchases
2199 Grant Set-Aside -Support Svc Students
2200 Support Services-Instructional Staff
2205 Expeditionary Learning
2210 Impr Of Instr Services
2211 Supr Of Impr Of Instr
2212 Instr & Curr Devel Services/Standards
2213 Inst Staff Training Serv

3222 Montessori Extended School Care
3219 Montessori Kindergarten Tuition
3217 Montessori Primary Tuition
1991 Ms Team 1
1992 Ms Team 2
1993 Ms Team 3
1994 Ms Team 4
1995 Ms Team 5
1996 Ms Team 6
1997 Ms Team 7
1998 Ms Team 8
1621 Multi Media Gaming
2040 Multicultural/International
1612 Multimedia Tech (Voc Ed)
9320 Multiple Year Reserve
1259 Music Composition - Computer
2016 Music Honor Society
1200 Music/Band
2063 Nahs - National Art
2036 National Chinese Honor Society
1945 National Leadership Association
1947 Newspaper
0540 Newspaper (Part Of Curriculum)
1911 Nhs
1912 Njhs
9200 Non-Appropriated Reserve
0000 None
3000 Non-Instructional Services
2064 Nths - National Technical
2250 Numeracy
3130 Nutr Serv Delivery
3120 Nutr Serv Prep/Serving
3110 Nutr Service Direction
2692 O&M - Other Oper & Mntc
2161 Occupational Therapy
0930 Occupation-Employment Development
1400 Office Occupations
2410 Office Of Principal Serv
2321 Office Of Superin Serv
2112 Open For Future Use
2224 Open For Future Use
2003 Open For Use
2006 Open For Use
2008 Open For Use
2009 Open For Use
2620 Operation/Maint Dist Wide
2922 Options
2021 Orchestra
2024 Orchestra Trip
1990 Other Academic Activities
0290 Other Art
1839 Other Athletics/Sports Females
1869 Other Athletics/Sports Males
2319 Other Board Of Ed Serv
2090 Other Cocurricular Activities
1899 Other Coed Athletics/Activities
1790 Other Disabilities
0569 Other Dramatic Arts
2229 Other Edu Media Services
3530 Other Events - Dcef
2329 Other Exec Adm Serv
4900 Other Facil Acq & Const Serv
0090 Other General Education
0093 Other General Education Backfill
0929 Other Home Economics

2214 Eval Of Instr Serv
2215 Building Resource Program
2216 Co-Step 1
2217 Co-Step 2
2218 Cognitive Coaching
2219 Other Impr Of Instr Serv
2220 Do Not Use
2221 Supr Of Edu Media Serv
2222 School Library Services
2223 Audiovisual Services
2224 Open For Future Use
2225 Computer Assisted Instr Serv
2226 Do Not Use
2227 Parent Liaison
2228 Cloverleaf Home Education
2229 Other Edu Media Services
2230 Mid Year Program - Ib
2231 Supr Of Special Ed Program
2232 Supr Of Voca Edu Prog
2233 Supr Of Adult Edu Prog
2234 Supr Of Athletic Prog
2235 Supr Of Activity Programs
2236 Intern'TI Baccalaurate
2237 Supervision Of Charter Schools
2238 Home Education (Non-Cloverleaf)
2239 Supr Of Other Instr Prog
2240 Dir. Of Early Childhood Ed.
2241 Computer Resource Technician
2250 Numeracy
2251 Social Studies
2252 Literacy
2290 Other Support Serv Instr Staff
2291 Director Of Sped Preschool
2292 Prevention-Intervention Training
2293 Director Of Sped Childfind
2299 Grant Set-Aside -Instruct Staff Support Svc
2300 General Administration
2310 District Governance Services
2311 Supr Of Board Of Ed Serv
2312 Board Secretary/Clerk Serv
2313 Board Treasurer Services
2314 Election Serv
2315 Legal Services
2316 Tax Asses & Collection Serv
2317 Audit Service
2318 Staff Rel & Negoti Serv
2319 Other Board Of Ed Serv
2321 Office Of Superin Serv
2322 Community Relations Services
2323 State & Federal Relat Serv
2324 Available For Use
2328 Hope Administrator
2329 Other Exec Adm Serv
2390 Other Support Gen Admin/Dcef
2391 Other Support Svc Gen Admin
2400 Do Not Use
2410 Office Of Principal Serv
2490 Other Sup Serv Sch Admin
2491 Graduation Expense
2492 Memorial Fund
2499 Grant Set-Aside -Administration
2500 Do Not Use
2510 Support/Operations/Business Services
2511 Supervising Business Services
2512 District Wide Adjustments

2219 Other Impr Of Instr Serv
2029 Other Music Activities
2690 Other Oper & Mntce Of Plant
0890 Other Physcial Curriculumlum
0839 Other Physical Education
9900 Other Reserves
2049 Other School/Public Svc Activities
1390 Other Sciences
2839 Other Staff Services
2790 Other Stud Transp Serv
2490 Other Sup Serv Sch Admin
2590 Other Sup Serv-Business
2390 Other Support Gen Admin/Dcef
2290 Other Support Serv Instr Staff
2190 Other Support Serv Student
2900 Other Support Services
2391 Other Support Svc Gen Admin
1690 Other Technology Education
5000 Other Uses- Up-Front Matching Federal Funds
1962 Outdoor Adventure Club
1350 Outdoor Education
3215 Outdoor Education Center
2227 Parent Liaison
3528 Parent University
2836 Pay For Performance
2515 Payroll Services
1979 Pe
2042 Peer Counseling
1023 Photography
0260 Photography & Related Media
1941 Photography Club
0800 Physical Curriculum
1330 Physical Science
2162 Physical Therapy
1332 Physics
2005 Pic Junior
2004 Pic Sophomore
2694 Pilot & Demonstration
1906 Ping Pong Club
2811 Planning Services
0050 Post-Secondary General Education
0232 Pottery/Ceramics
0834 Power Weights
1070 Power/Automotive Mechanics
0040 Preschool General Education
2192 Prevention-Intervention Program
2292 Prevention-Intervention Training
2540 Printing, Publ, & Dupl Serv
0937 Pro Start (Restaurant Mgmt)
2023 Prom
2600 Property Insurance
0037 Psat Testing
2140 Psychological Services
2055 Ptco - Parent Teacher Community Organ.
2823 Public Communications Services
2520 Purchasing Services
2920 Quality Improvement
2139 Quit Smoking Class
1934 Radio Club
2025 Random Acts Of Kindness Club
0513 Read To Succeed
0511 Reading Plus
0510 Reading Recovery
2048 Recycling
2750 Reimb Capital Outlay

2513 Budgeting Services
2514 Accounts Payable Services
2515 Payroll Services
2516 Finance (G/L) Services
2517 Internal Auditing Services
2519 Best Services
2520 Purchasing Services
2530 Warehouse & Distri Serv
2531 Mail Services
2535 Warehouse Inventory Adj
2540 Printing, Publ, & Dupl Serv
2590 Other Sup Serv-Business
2600 Property Insurance
2601 Attendance Bonus
2609 Exec Dir Facilities Mgmt
2610 Supr Operations & Mntc
2620 Operation/Maint Dist Wide
2622 Custodial Bldg Svcs
2630 Care & Upkeep Of Grounds Serv
2640 Care & Upkeep Of Equip Serv
2650 Vehicle Oper & Mntce Serv
2660 Security Services
2661 Dispatchers
2662 Security Backfill
2690 Other Oper & Mntce Of Plant
2691 Energy
2692 O&M - Other Oper & Mntc
2693 Initial Implementation
2694 Pilot & Demonstration
2695 Training
2696 Equip & Software
2697 Facility Use
2700 Student Transportation Services
2710 Supr Of Stud Transp Serv
2711 Do Not Use
2720 Vehicle Oper Serv/Drivers
2721 Transp Schedulers
2722 Transp Dispatchers
2723 Transp Trainers
2724 Special Needs Drivers
2730 Monitoring Services
2740 Vehicle Serv & Mntce Serv
2750 Reimb Capital Outlay
2790 Other Stud Transp Serv
2791 Field Trips/Transp Only
2799 Grant Set-Aside -Stdnt Transportation
2800 Do Not Use
2811 Planning Services
2812 Research Services
2813 Development Services
2814 Evaluation Services
2815 District Accountability
2820 Information Services
2822 Internal Communications Services
2823 Public Communications Services
2829 Substitute Office
2830 Staff Services
2831 Supr Of Staff Services
2832 Certified Recruit & Placement
2833 Staff Accounting Serv
2834 Inservice Training Serv Non Instr
2835 District Wide Health Services
2836 Pay For Performance
2837 Admin Recruit & Placement
2838 Classif Recruit & Placement

2812 Research Services
9000 Reserve
9400 Reserve For Encumbrance
2862 Retirement Plans
2850 Risk Management Services
1907 Robotics Club
2057 Robotics Club
1874 Running Club
1923 Sadd
1931 Safe Home
2039 Scholarship
2222 School Library Services
1936 School Spirit
1952 School Store
2030 School/Public Service
1300 Science
2056 Science Bowl
1975 Science Club
2067 Science Olympiad
1967 Scuba Club
0280 Sculpture
2191 Section 504
2662 Security Backfill
2660 Security Services
2007 Seminar Freshman
2002 Senior Class
1780 Severe Needs
2097 Share Club
1062 Sheet Metal
1944 Sign Language
1740 Significant Lmtd Intellectual Capacity
4100 Site Acquisition Serv
4200 Site Impr Serv
1925 Skateboard Club
1500 Social Sciences/Studies
1976 Social Studies
2050 Social Studies
2251 Social Studies
2113 Social Work Services
2000 Sophomore Class
1987 Spanish Club
1988 Spanish Honor Society
1794 Spec Ed - Out Of District
1718 Special Ed Feeder Job Alike Program
1700 Special Education
2724 Special Needs Drivers
1963 Sped
1702 Sped Esy- Extended School Year
1791 Sped Preschool
1799 Sped Preschool Groups
2197 Sped'S Early Intervening Services
0550 Speech
2152 Speech - Language
1770 Speech Language Disability
2150 Speech Pathology & Audiology Services
1946 Speech/Debate
2028 Sports Medicine Club
2833 Staff Accounting Serv
2318 Staff Rel & Negoti Serv
2830 Staff Services
0091 Star Lab
2323 State & Federal Relat Serv
1380 Stem
0832 Strength/Conditioning
2114 Student Accounting Services

2839 Other Staff Services
2840 Information Systems Services
2841 Chief Information Officer
2842 Device Support
2843 It Support Center
2844 Information Systems Operations
2845 Technology - Dchs
2846 Technology Services
2847 Instructional Technology
2848 Information Services
2849 Cpd Instruct. Tech.
2850 Risk Management Services
2851 Liability Insurance
2852 Workers Compensation
2860 Employee Benefits
2861 Flexible Spending
2862 Retirement Plans
2863 Benefits Consultant
2864 Benefits Dept Wellness Prgm
2865 Wellness Activities
2866 Hsa Loans
2867 Low Cost Loans
2870 Student Advocacy
2899 Grant Set-Aside -Central Support Svcs
2900 Other Support Services
2910 Supr Of Volunteer Program
2920 Quality Improvement
2921 Direction Of Options
2922 Options
2923 Leadership Academy
3000 Non-Instructional Services
3099 Grant Set-Aside -Non Instructional Services
3100 Food Service Operations
3110 Nutr Service Direction
3120 Nutr Serv Prep/Serving
3130 Nutr Serv Delivery
3140 Catering
3200 Enterprise Operations
3211 Extended Early Childhood Ed. (Pre-Sch.)
3212 After School Enrichment
3213 Extended Kindergarten
3214 Intersession
3215 Outdoor Education Center
3216 Combined Child Care Program
3217 Montessori Primary Tuition
3218 Mcs- Prior Year Tuition / Day Care
3219 Montessori Kindergarten Tuition
3220 Montessori Before School Care
3221 Montessori After School Care
3222 Montessori Extended School Care
3225 H.E.L.P. Program - Middle Schls
3226 Tutoring Program
3227 Summer Counseling Course For Seniors
3300 Community Services
3310 Community Services
3420 Vocational Educ For Adults
3421 Eta - Technology
3422 Eta - Health Services
3423 Eta - Criminal Justice
3424 Eta - Renewable Energy
3501 Dcef Administration
3502 Dcef - Golf For Educaton
3503 Dcef - Apple Awards
3504 Dcef - Student Of The Year Dinner
3505 Dcef - Help Your School/Paypal

2870 Student Advocacy
2041 Student Council
1948 Student Directories
1949 Student Planners
2700 Student Transportation Services
2829 Substitute Office
3227 Summer Counseling Course For Seniors
2511 Supervising Business Services
2237 Supervision Of Charter Schools
2121 Supervision Of Guidance Services (Do Not Use)
2100 Support Services Students
2200 Support Services-Instructional Staff
2510 Support/Operations/Business Services
2235 Supr Of Activity Programs
2233 Supr Of Adult Edu Prog
2234 Supr Of Athletic Prog
2311 Supr Of Board Of Ed Serv
2221 Supr Of Edu Media Serv
2211 Supr Of Impr Of Instr
2239 Supr Of Other Instr Prog
2231 Supr Of Special Ed Program
2831 Supr Of Staff Services
2710 Supr Of Stud Transp Serv
2232 Supr Of Voca Edu Prog
2910 Supr Of Volunteer Program
2610 Supr Operations & Mntc
1771 Swaac Statewide Alternative Aug Communi
2126 Swap/ Placement Services
0831 Swimming
9310 Tabor Emergency Reserve
9321 Tabor Emergency Reserve
2316 Tax Asses & Collection Serv
0931 Teacher Cadet - Voc Ed
2037 Teacher Memorial Scholarship Fund
2043 Team Club
2022 Tech Theater Club
0566 Technical Theater And Design
2845 Technology - Dchs
2846 Technology Services
2198 Testing Purchases
1977 Thespians
1650 Today'S Technology (Optional)
2695 Training
5252 Transfer To Day Care Fund
1781 Transition-Bridge Program
2722 Transp Dispatchers
2721 Transp Schedulers
2723 Transp Trainers
2071 Trhs \$100 Reunion Startup
1930 Tsa - Tech. Student Assoc.
3226 Tutoring Program
1902 Tv Production
1935 Ultimate Club
1875 Unified Sports (Sped)
1932 United Nations Model Club
2650 Vehicle Oper & Mntce Serv
2720 Vehicle Oper Serv/Drivers
2740 Vehicle Serv & Mntce Serv
2094 Vending Machine
1924 Video Game Club
1720 Vision Disability
1623 Visual Basic Programing
1240 Vocal Music
3420 Vocational Educ For Adults
3527 Volunteer Appreciation

3506 Dcef - Six Flags
3507 Dcef - Vip Event
3508 Dcef - Girls In Sports
3509 Dcef - Digital Educators In Kind
3510 Dcef - Greg & Steve
3511 Dcef - Autos For Education
3512 Dcef - Dcsd Empeoyee Contributions
3513 Dcef - Sports & Community Events
3514 Dcef - Home Raffle
3515 Dcef - Promotional Events
3516 Dcef - Vendor Fair
3517 Dcef - Concession Equipment
3518 Dcef - Royalty Program
3519 Dcef - Joseph H Thompson Fund
3520 Dcef - Blair Family Fdtn-Chs
3521 Dcef - Tom Miller Scholarship
3522 Dcef - Dcsd Admin Scholarships
3523 Dcef - Eagel Acad Scholarships
3524 Dcef - Retirement Events
3525 Dcef - Mitp Campaing
3526 Dcef Chapters
3527 Volunteer Appreciation
3528 Parent University
3529 Dcef-Scholarships
3530 Other Events - Dcef
3531 Dcef - Jones Intl Univ
3532 Dcef - Wellness
3533 Dcef - Career Connect
3534 Dcef - Student To Student Scholarship
3535 Dcef - Grants
3536 Dcef - Cohen Legacy Fund
3537 Dcef - Eecbg
3538 Dcef - Vogel Family Fund
3539 Dcef - Outdoor Education
3600 Dcft-Douglas County Federation Of Teachers
4000 Facilities Acq & Constr Serv
4100 Site Acquisition Serv
4200 Site Impr Serv
4300 Architecture & Engineering Serv
4400 Educational Spec Dev Serv
4500 Bldg Acq & Constr Serv
4501 Bldg Acq & Constr-93 Bond
4600 Bldg Improvement Serv
4691 Energy Bldg Impr
4900 Other Facil Acq & Const Serv
5000 Other Uses- Up-Front Matching Federal Funds
5100 Debt Service
5200 Fund Transfers
5210 Fund Trans-General Fund
5211 Fund Trans-Core Knowledge Institute
5212 Fund Trans-Academy Charter School
5213 Fund Transf-Sky View Academy
5214 Fund Trans-Montessori Charter School
5215 Fund Transfer-Platte River
5216 Fund Trans-North Star Academy
5217 Fund Trans-Challenge To Excellence Charter School
5218 Fund Trans-American Academy Charter School
5219 Fund Trans-Preschool Fund
5220 Fund Trans- Ben Franklin Academy
5221 Fund Trans-Cap Res
5222 Fund Trans-Gov Designated
5223 Fund Trans- Stem Charter School
5224 Fund Trans-Ins Property
5225 Fund Trans-Transportation Fund
5226 Due Not Use

1903 Volunteer Coordinator
2530 Warehouse & Distri Serv
2535 Warehouse Inventory Adj
1969 Web Club
1905 Weight Training Club
1063 Welding
2865 Wellness Activities
1065 Woods
2852 Workers Compensation
2058 World Affairs Club
2069 X Country Memorial Run
1951 Yearbook

5241 Fund Trans-Bld Fund
5244 Fund Trans-Bld Fnd Trust
5252 Transfer To Day Care Fund
5271 Fund Trans-Exp Trust
8999 Misc - S/O 0920 Thru 0999
9000 Reserve
9100 Contingency
9200 Non-Appropriated Reserve
9300 Constitution & Statutory Resv
9310 Tabor Emergency Reserve
9315 District Emergency Reserve
9320 Multiple Year Reserve

Source/Objects

ID	Alpha Sort	ID	Numeric Sort
0695	< \$5,000 Ff&E And Technology	0000	None
0735	< \$5,000 Technology & Walkable Equipment	0100	Salary Budget Use Only
0733	> \$5,000 Furniture & Fixtures	0101	Tool Allowance
0634	4 & 11 Commodity Produce	0110	Admin/Certified Staff Salaries
7219	403(B) Employer Match Liability	0111	Class Staff Aides Salaries
7101	Accounts Payable	0112	Class Staff Clerical Salaries
7444	Accreted Interest	0113	Technical/Professional Salaries
5130	Accrued Int On Sale Of Bonds	0114	Longevity
8265	Accrued Interest Recv	0116	Temp Princ / Admin Salaries
7461	Accrued Salaries & Benefits	0117	Class Staff Temp Help Salaries
8952	Accum Depr Bldg/Improv	0118	Volunteer Coordinator Salaries
8951	Accum Depr Mach/Equip	0119	In-House Class Coverage
6201	Accumulated Amortization	0120	Sub Sick Leave Salaries
1799	Activity / Athletic Revenue	0121	Certification Coverage
3200	Adjustments To Categorical Revenue	0122	Sub Staff Dev Salaries
0110	Admin/Certified Staff Salaries	0123	Sub Teach Long Term Salaries
0290	Administrator Benefits	0124	Sub Off Track Salaries
1770	Admission/Activity Cards	0125	Other Substitutes
1810	Adult Education Program	0126	Personal Leave (2 Days)
0540	Advertising	0127	Bereavement Leave
1980	Advertising Revenue	0128	Jury Duty
4590	After School Snack Program	0129	Field Trips
5810	Allocation From General Fund To Pre-School Fund	0130	Overtime
5710	Allocation Transfer Fr General Fund	0134	Rental Salary Expense
5819	Alloc-Gen Fund To Pre-School Fund	0140	Extended Contract Days
0146	Altern Duty Work Comp 2/3-1/3	0141	Master Teacher
8353	American Acad Mmkt Acct	0142	National Board Certification
0742	Amortization	0143	Attendance Bonus
7443	Amortized Premium On Go Bonds Sold	0144	Short Term Disab Ins Cert
0292	Annuity Payments By Dist Employee	0145	Sabbatical Leave Salaries
0618	Apparel	0146	Altern Duty Work Comp 2/3-1/3
7561	Arbitrage Payable	0147	Long Term Subs Salaries
0834	Arbitrage Rebate	0150	Extra Pay/Responsibility Pay
0720	Architectual Design Fees	0151	Sign On Bonus
1943	Assessment Testing Revenue	0152	Nutri Svcs Bonus Salaries
1750	Athl / Act Special Proj Funding	0153	Co/Extra Curricular Salaries
0143	Attendance Bonus	0154	Sports Camps Salaries
0642	Audio Visual Materials	0155	Officials/Game Workers Salaries
0332	Audit Services	0156	Department Heads
0523	Auto/Fleet Insurance	0157	Detention/Sat School Salaries
0313	Banking Service Fees	0158	Classif Staff Extra Pay
6772	Beg Unassigned Fund Balance	0159	Other Salaries (Ie Moving Expenses)
0127	Bereavement Leave	0161	Sick Leave Severance Salary
1992	Beverage Contract Revenue	0162	Post Payment
0972	Bldg Constr-Clearing	0163	Extended Service Severance Salary
0982	Bldg Constr-Do Not Use	0164	Pera 415 Limitation
0973	Bldg Remdl-Clearing	0170	Reserved For State Use
0983	Bldg Remodel-Do Not Use	0171	Reserved For State Use
0915	Bond Insurance	0172	Reserved For State Use
0916	Bond Issuance Costs	0173	Reserved For State Use
8380	Bond Issue Costs	0174	Reserved For State Use
5120	Bond Premium	0175	Reserved For State Use
5110	Bond Principal	0176	Reserved For State Use
5100	Bond/Loan Proceeds	0177	Reserved For State Use
0645	Book Binding	0178	Reserved For State Use
1720	Bookstore Sales	0179	Reservrd For State Use
0410	Bottled Water	0180	Reserved For State Use
1997	Budget Overage Payback	0181	Reserved For State Use
1112	Budget Referendum (+Prop Tax)	0182	Reserved For State Use
0842	Budgetary Recisions Only	0183	Reserved For State Use
8901	Buildings & Improvements	0184	Reserved For State Use

0855 Bulk Mail/Ups (Charge Back)
8137 C2X Us Bank Activity Account
5643 Capital Projects Allocation
0336 Capitation
0192 Career Pathways
0600 Carryover From Prior Year(S)
8100 Cash
2040 Cash In Lieu Of Land
8111 Cash With Fiscal Agent-8105 For Ade
0291 Cell Phones
0536 Cell Phones
5500 Certificate Of Participation
0121 Certification Coverage
0530 Change In Ilnr & Reserves
1954 Charter Schl Svcs- Local
5711 Charter School Allocation
0614 Chemical Treatment
8114 Cib Money Mkt Safekeeping Acct.
8107 Cib Norwest Cigna Health
8103 Cib Payroll Pooled Cash
8126 Cib Savings Ps Miller Trust
8112 Cib Suntrust Bank
8109 Cib-Citibank Cigna Health
8913 Cip- Construction In Progress
8231 Citigroup Financial Products Inc.
7292 Claims Ilnr
7290 Claims-Health Benefit Claim Re
7291 Claims-Ilnr Prop & Casualty
0111 Class Staff Aides Salaries
0112 Class Staff Clerical Salaries
0117 Class Staff Temp Help Salaries
7701 Classified Accrued Salaries & Benefits
0158 Classif Staff Extra Pay
0608 Cleaning Supplies
0153 Co/Extra Curricular Salaries
1987 Cobra Premiums
0240 College Credit Reimbursement
5282 Colo Charter Sch Grant
7211 Colorado Wttholding Payable
8230 Colotr 2006B/Hypoverins/Fsa Cap Mgmt
8135 Colostrust
8501 Commodities Fees
8506 Commodities Food
8505 Commodities Produce
0632 Commodity Fees
1841 Community Svcs Fundraisers- Make A Wish, Red Cross Etc.
1932 Compen For Loss Of Asset
7464 Compensated Absences
0334 Consulting Services
0844 Contingency Reserve
0840 Contingency Reserve Budgetary Only
1922 Contr/Donations Dcef Only
0529 Contra Account Object To # 1979
7519 Contra Acct For 7511-7515 (Not Loaded By Cde)
0601 Contra Expense Account
0430 Contract Repairs & Maint
0450 Contractor Serv/Remodeling & Renovating
6203 Contri Capital Fed Non Food
6200 Contributed Capital
1920 Contributions/Donations
0619 Copier Costs (Wilcox)
0997 Cost Of Removal-Clearing Fixed
8130 Csafe District Account
0423 Custodial Services

0185 Reserved For State Use
0186 Reserved For State Use
0187 Reserved For State Use
0188 Reserved For State Use
0189 Reserved For State Use
0190 Other Salaries / Strategic Plan Resp Pay
0191 Outstanding Certified Salaries
0192 Career Pathways
0193 Personal Learning Opportunity
0194 School Pay For Perform Responsibility Pay
0195 Group Incentive
0196 Individual Incentive
0197 Exemplary
0198 Outstanding Admin/Tech Salaries
0199 Food Service Incentive Pay
0200 For Benefits Budget Only
0201 District Wide Benefit Adjustment
0211 Life Insurance
0212 Do Not Use
0213 Long Term Disabil
0214 Short Term Disability Insurance
0221 Medicare
0230 Pera Employers Share
0231 Pera Employers Match Maker
0240 College Credit Reimbursement
0250 Hsa Er Contributions
0251 Medical Insurance
0252 Dental Insurance
0253 Vision Insurance
0290 Administrator Benefits
0291 Cell Phones
0292 Annuity Payments By Dist Employee
0293 Extended Service Severance Benefit
0294 Severance
0295 Sick Leave Severance Benefit
0296 Early Sep Agree (Esa)
0300 Do Not Use
0310 Official/Administration Svcs
0311 Treasurers Collection Fees
0312 Election Fees
0313 Banking Service Fees
0314 Paying Agent Fees
0315 Hb 1006 Collection Fees
0316 Online Pmt Transacton Fees
0317 Paypal Fees
0320 Prof Educational Svcs
0325 Medical Refunds / Rebates
0330 Do Not Use
0331 Legal Services
0332 Audit Services
0333 Negotiation Services
0334 Consulting Services
0335 Medical Services
0336 Capitation
0337 Other Legal Defense Costs
0338 Pcori-Affordable Care Act Tax/Fee
0339 Pcs Formulary Rebates
0340 Technical Services
0341 Stop Loss Reimbursement
0350 Network Access Fees
0390 Other Purch Prof & Tech Svcs
0391 Refunds (Montessori Only)
0392 Purchased Serv Ppo Fees
0393 Pur Serv Cigna Admin Fees

0859 Custodial/Utilities (Charge Back)
8106 Dcef - Paypal Bank
0871 Dcef Grant Award Expense
0940 Debt Service Fees
8302 Deferred Inflow - Gain
7800 Deferred Inflows Of Resources
7446 Deferred Outflow-Contributions
8800 Deferred Outflows Of Resources
7481 Deferred Revenues
1140 Delinquent Taxes
0631 Delivery Fees
0252 Dental Insurance
7214 Dental Insurance Liability
1989 Dental Premiums-Employee Contributions
0395 Dental Services
0156 Department Heads
8573 Deposit
0741 Depreciation Expense Bldg/Improv
0740 Depreciation Expense Mach/Equip
0849 Dept Specific Contingency
0841 Designated For Future Expenditures
0157 Detention/Sat School Salaries
1921 Developer Contributions
0991 Discount - Vendors
1711 District Gate Allocation
1941 District Technology Fee
0201 District Wide Benefit Adjustment
0212 Do Not Use
0300 Do Not Use
0330 Do Not Use
0400 Do Not Use
0500 Do Not Use
0563 Do Not Use
0660 Do Not Use
0700 Do Not Use
0800 Do Not Use
0831 Do Not Use
0832 Do Not Use
0860 Do Not Use
0900 Do Not Use
0912 Do Not Use
0919 Do Not Use
1117 Do Not Use
1191 Do Not Use
1341 Do Not Use
1511 Do Not Use
3121 Do Not Use
3122 Do Not Use
3123 Do Not Use
3186 Do Not Use
3900 Do Not Use
3910 Do Not Use
3938 Do Not Use
4027 Do Not Use
4042 Do Not Use
4048 Do Not Use
4049 Do Not Use
4086 Do Not Use
4100 Do Not Use
4126 Do Not Use
4151 Do Not Use
4158 Do Not Use
4164 Do Not Use
4173 Do Not Use

0394 Pur Serv Concentra Managed Care
0395 Dental Services
0400 Do Not Use
0410 Bottled Water
0411 Water & Sewer
0412 Irrigation Water
0421 Trash Pick-Up Services
0422 Snow Removal
0423 Custodial Services
0424 Lawn Care-Out Of District
0425 Laundry Services
0430 Contract Repairs & Maint
0441 Rental Of Land/Buildings
0442 Rental Of Equipment
0443 Rental Of Vehicles
0444 Rental Of Buses
0450 Contractor Serv/Remodeling & Renovating
0490 Other Property Services
0500 Do Not Use
0510 Student Transportation Services
0513 Nondist Vehicle Prov For Student Travel
0514 Student Trans Purch - Parents
0515 Student Trans Purch - Contractors
0516 Student Trans Inservice
0519 Student Trans Other Purch Svcs
0520 Student Trans Insurance
0521 Liability Insurance
0522 Property Insurance
0523 Auto/Fleet Insurance
0524 Fidelity Bond Premiums
0525 Unemployment Compensation
0526 Worker'S Compensation
0527 Self Funded Insur Losses
0528 Stop Loss Premiums
0529 Contra Account Object To # 1979
0530 Change In Ibrn & Reserves
0531 Telephone
0532 Postage Machine Rental
0533 Postage
0534 Online Services
0535 Telephone Long Distance
0536 Cell Phones
0537 Telecommute Expenses
0540 Advertising
0541 Royalty/Franchise Fees
0550 Printing & Binding
0551 Mfd - Multifunc Device Expense
0561 Tuition Pd In Dist See 1321
0562 Tuition-Other Schl Districts
0563 Do Not Use
0564 Tuition -Private Sources
0565 Tuition- Cde Eligible Facilities
0566 State Share-Out Of Dist Placed Pupils
0569 Other Tuition
0580 Travel/Registration/Entrance
0583 Mileage
0584 Registration Fees
0585 Moving Expenses
0588 Facilities Rental For Grants
0590 Other Purch Svcs (Commodity)
0592 Purchased Services From District By Other School Districts
0594 Purchased Services From District By Charter Schools
0599 Purchased Service From Other Sources
0600 Carryover From Prior Year(S)

4186 Do Not Use
4218 Do Not Use
4227 Do Not Use
4276 Do Not Use
4281 Do Not Use
4611 Do Not Use
4620 Do Not Use
8564 Do Not Use
8572 Do Not Use
1422 Do Not Use - Boces Transp Fees
0930 Do Not Use - Open For Future
1953 Do Not Use - See # 1903
1955 Do Not Use - See # 1905
0892 Do Not Use - See 0891
0891 Do Not Use - Use # 0850
3113 Do Not Use - Use # 3000
3130 Do Not Use - Use # 3000
3140 Do Not Use - Use # 3000
3150 Do Not Use - Use # 3000
3160 Do Not Use - Use # 3000
3164 Do Not Use - Use # 3000
3120 Do Not Use - Use # 3010
3220 Do Not Use - Use # 3200
3260 Do Not Use - Use # 3200
5712 Do Not Use - Was Academy Charter
5718 Do Not Use - Was American Academy
5722 Do Not Use - Was Aspen View
5720 Do Not Use - Was Ben Franklin
5717 Do Not Use - Was Challenge To Excellence
5719 Do Not Use - Was Hope On Line
5729 Do Not Use - Was Mill Levy Allocation For Charters
5714 Do Not Use - Was Montessori Charter
5716 Do Not Use - Was Northstar Academy
5715 Do Not Use - Was Platte River Charter
5764 Do Not Use - Was Risk Related Ins Transfer
5713 Do Not Use - Was Sky View Academy
5721 Do Not Use - Was Stem Charter
1851 Do Not Use- See # 1954
4553 Do Not Use- Use # 4000
4555 Do Not Use- Use # 4000
4550 Do Not Use- Use # 4020
8571 Do Not Use-For A/P Vendor Set Up Only (Was Prepd Exp)
0999 Do Not Use-System Only
0637 Donated Food Value
8152 Drawer Cash N S & Cte
0811 Drivers License Renewal
8415 Due Fr Hope On Line Charter School
8418 Due Fr Ps Miller Trust
8420 Due From Asset Account
8419 Due From Base - Child Care Fund
8411 Due From Bldg Fund-2006 Bond
8409 Due From Bond Redemp Fund
8410 Due From Building Fund
8433 Due From Capital Project Fund
8406 Due From Capital Reserve
8417 Due From Challenge To Excellence
8425 Due From Choice Scholarship Legal Fund
8428 Due From Coca Cola Trust Fund
8403 Due From Core Knowledge Institute
8429 Due From Do Co Ed Foundation
8422 Due From Full Day Kindergarten (Was Platte River)
8402 Due From General Fund
8407 Due From Govt Desig Pur Grant Fund
8437 Due From Hs Food Svc Oper Fund

0601 Contra Expense Account
0603 Gravel
0608 Cleaning Supplies
0609 Small Wares
0610 General Supplies
0611 Transportation Tool Allowance
0612 Testing Supplies
0613 Filters
0614 Chemical Treatment
0615 Non-Consumable Supplies
0616 Supplies - Repair Parts
0617 Objects For Resale
0618 Apparel
0619 Copier Costs (Wilcox)
0621 Natural Gas
0622 Electricity
0623 Propane / Bottled Gases
0624 Oil For Heat
0626 Fuel - Vehicle
0629 Other Energy
0630 Food
0631 Delivery Fees
0632 Commodity Fees
0633 Entitlement-Produce Value
0634 4 & 11 Commodity Produce
0635 Outside Food Purchases
0636 Food Spoilage Or Loss
0637 Donated Food Value
0638 Hope On Line Cde Flow-Thru
0640 Other Media Ref Books
0641 Textbooks
0642 Audio Visual Materials
0643 Library Books
0644 Periodicals
0645 Book Binding
0646 E-Textbooks
0650 Software Licenses & Media Materials
0660 Do Not Use
0683 Oil/Lubricants/Anti-Freeze
0684 Tires & Tubes
0690 Other Supplies
0691 Training Supplies
0693 Student Count Reserve
0694 School Innovation Project
0695 < \$5,000 Ff&E And Technology
0698 Repair/Replace Ff&E Not Cap Assets
0699 Invoice Price Variance
0700 Do Not Use
0710 Expend-Orig Purch & Impvr
0711 Landscape & Site Impvr
0712 Land Acquisition & Imprv
0720 Architectual Design Fees
0721 Purchase Of Existing Buildings
0722 New Construction
0723 Remodels
0731 Machinery >5,000
0732 Vehicles
0733 > \$5,000 Furniture & Fixtures
0734 Technology Equipment/Software Over \$5,000
0735 < \$5,000 Technology & Walkable Equipment
0736 Minor Remodel/Building Renovation
0739 Other Equipment >\$5,000
0740 Depreciation Expense Mach/Equip
0741 Depreciation Expense Bldg/Improv

8408 Due From Insurance Resv Fund
8430 Due From Milly Levy Override
8431 Due From Non Voter Approved Debt Svc Fund
8412 Due From Nutrition Services # 51
8436 Due From Nutrition Services Fund
8401 Due From Other Funds
8432 Due From Outdoor Ed Center # 54
8438 Due From Outdoor Education Center Fund
8427 Due From Preschool Fund
8414 Due From Pupil Act Agency Fund
8424 Due From Risk Insurance Reserve Fund
8413 Due From Risk Related Ins Fund
8435 Due From Stdi Self Insurance
8426 Due From Stdnt Athletic & Activity Fund
8416 Due From Transportation Fund
7419 Due To Base - Child Care Svcs # 52
7411 Due To Bldg Fund - 2006 Bond
7409 Due To Bond Redemp Fund
7410 Due To Building Fund (Fund 41)
7433 Due To Capital Project Fund
7406 Due To Capital Projects Cop Fund
7417 Due To Challenge To Excellence
7403 Due To Charter Schls /Core Knowledge Institute
7425 Due To Choice Scholarship Legal Fund
7428 Due To Coca Trust Fund
7429 Due To Do Co Ed Foundation
7422 Due To Full Day Kindergarten (Was Platte River)
7402 Due To General Fund
7407 Due To Govt Desig Purp Grant Fund
7415 Due To Hope On Line Charter School
7437 Due To Hs Food Svc Oper Fund
7408 Due To Insurance Resv Fund
7413 Due To Medical Self-Insurance Fund
7430 Due To Mill Levy Override Fund
7431 Due To Non Voter Approved Debt Svc Fund
7412 Due To Nutrition Service # 51
7436 Due To Nutrition Services Fund
7432 Due To Outdoor Ed Center # 54
7438 Due To Outdoor Education Fund
7420 Due To Pooled Cash
7427 Due To Preschool Fund (Was Fdk)For Cde
7418 Due To Ps Miller Trust
7414 Due To Pupil Act Agency Fund
7424 Due To Risk Insurance Reserve Fund
7435 Due To Stdi Self Insurance
7426 Due To Stdnt Athletic & Activity Fund
7416 Due To Transportation Fund
8450 Due To/From American Money Management Assoc., Inc
0810 Dues & Fees
0296 Early Sep Agree (Esa)
7462 Early Separation Payout
7702 Earned But Unpaid Salaries
0312 Election Fees
0622 Electricity
3240 Elpa Adj By Cde
0998 Encumb Exp Accts-Do Not Use
0633 Entitlement-Produce Value
1791 Entry Fees
3210 Equalization Audit Adjustments
0646 E-Textbooks
3915 Excellent School Award
0197 Exemplary
7198 Exp Accts/Pay (Do Not Disable-Type Is Ok)
0710 Expend-Orig Purch & Impvr

0742 Amortization
0750 Loss On Disposal-Enterprise Fund
0800 Do Not Use
0809 Late Fees
0810 Dues & Fees
0811 Drivers License Renewal
0820 Judgements Against School Dist
0821 Interest On Judgments
0822 Non-Salary Legal Separation
0830 Interest
0831 Do Not Use
0832 Do Not Use
0833 Interest On Leases
0834 Arbitrage Rebate
0839 Gasb 34 Interest Expense
0840 Contingency Reserve Budgetary Only
0841 Designated For Future Expenditures
0842 Budgetary Recisions Only
0843 State Recission
0844 Contingency Reserve
0845 Options Contingency
0849 Dept Specific Contingency
0850 Transfers/Donations To/From Other Locations
0851 Transp/Field Trip (Charge Back)
0852 Maintenance (Charge Back)
0853 Tech/Mis (Charge Back)
0855 Bulk Mail/Ups (Charge Back)
0856 Fuel (Charge Back)
0857 Repair Parts (Charge Back)
0858 Labor (Charge Back)
0859 Custodial/Utilities (Charge Back)
0860 Do Not Use
0868 Overhead Costs
0869 Indirect Costs
0870 Scholarship Awards
0871 Dcef Grant Award Expense
0890 Miscellaneous Expenditures
0891 Do Not Use - Use # 0850
0892 Do Not Use - See 0891
0893 Gate Revenue Expenditures
0895 Open For Future Use
0900 Do Not Use
0910 Redemption Of Principal
0911 Refunding Escrow Payments
0912 Do Not Use
0913 Principal On Leases
0914 Underwriters Discount
0915 Bond Insurance
0916 Bond Issuance Costs
0919 Do Not Use
0930 Do Not Use - Open For Future
0940 Debt Service Fees
0941 Payments To Escrow Agents
0950 Initial Outlay From Cap Lease
0960 Up Front Matching Federal Funds
0970 Lndscp & Site Impvr-Clearing
0971 Land Acq & Impvr-Clearing
0972 Bldg Constr-Clearing
0973 Bldg Remdl-Clearing
0974 Machinery-Clearing
0975 Vehicles-Clearing
0976 Furn & Equip-Clearing
0977 Tech Equip-Clearing
0978 Other Equip-Clearing

0140 Extended Contract Days
1820 Extended Day Programs
0293 Extended Service Severance Benefit
0163 Extended Service Severance Salary
7463 Extended Services Payout
0150 Extra Pay/Responsibility Pay
0588 Facilities Rental For Grants
4020 Federal Revenue Direct From Fed Govt
4000 Federal Revenue From Cde
4010 Federal Revenue- Other Than Cde
8307 Federal Tax Receivable
7209 Federal Tax W/H 1099
7210 Federal Withholding Payable
1740 Fees (Voc Ed)
0524 Fidelity Bond Premiums
0129 Field Trips
0613 Filters
8134 First Interstate Health Account
8101 Flow Through Cash Account
0630 Food
0199 Food Service Incentive Pay
0636 Food Spoilage Or Loss
0200 For Benefits Budget Only
0992 Freight/Shipping
0626 Fuel - Vehicle
0856 Fuel (Charge Back)
1903 Fuel Sales (Old # 1953)
1853 Fundraising Revenue
0976 Furn & Equip-Clearing
0986 Furn & Equip-Do Not Use
1530 Gain/Loss On Sale Of Investments
0839 Gasb 34 Interest Expense
1710 Gate & Door Admissions
0893 Gate Revenue Expenditures
7511 General Obligation Bonds Payable
0610 General Supplies
7482 Grants Unearned (Deferred) Revenue
0603 Gravel
0195 Group Incentive
0315 Hb 1006 Collection Fees
1193 Hb 1006 Interest
1192 Hb 1006 Real Tax
8574 Health Claims Clearing Account
7218 Health Insurance Liability
1986 Health Premiums-Employee Contributions
1973 Health/Dental Premiums-Boe Contributions
3111 Hold Harmless Kindergarten
0638 Hope On Line Cde Flow-Thru
0250 Hsa Er Contributions
7220 Hsa Liability
3124 Impact Aid (Pl81-874) (Elpa)
2033 Impact Fee - Castle Rock
7801 Impact Fee Payable
2032 Impact Fees - Douglas Co
2031 Impact Fees - Parker
2030 Impact Fees/Grants
1972 Indirect Cost Revenue
0869 Indirect Costs
0196 Individual Incentive
0119 In-House Class Coverage
0950 Initial Outlay From Cap Lease
1940 Instr Material Fees
5274 Inter Fund Transfer From Pup Act
5244 Inter/Fund Trans Fr Bld Trust

0979 Payroll Clearing Account
0980 Lands & Site Impvr-Do Not Use
0981 Land Acq & Impvr-Do Not Use
0982 Bldg Constr-Do Not Use
0983 Bldg Remodel-Do Not Use
0984 Machinery-Do Not Use
0985 Vehicles-Do Not Use
0986 Furn & Equip-Do Not Use
0987 Tech Equip-Do Not Use
0988 Other Equip-Do Not Use
0990 Other Misc Uses Of Funds
0991 Discount - Vendors
0992 Freight/Shipping
0993 Lost & Damaged Inventory Items
0996 Invent Cycle-Adj Acct
0997 Cost Of Removal-Clearing Fixed
0998 Encumb Exp Accts-Do Not Use
0999 Do Not Use-System Only
1110 Property Taxes-Real
1112 Budget Referendum (+Prop Tax)
1113 Prop Tax Co Senior Exemption
1114 Property Taxes-Personal
1115 Interest-Current
1116 Tax Abate-Real
1117 Do Not Use
1120 Specific Ownership Taxes
1131 Short Term Rental Tax
1140 Delinquent Taxes
1141 Interest On Delinquent Taxes
1142 Interest-Abate
1190 Other Taxes From Local Sources
1191 Do Not Use
1192 Hb 1006 Real Tax
1193 Hb 1006 Interest
1310 Tuition From Individuals
1311 Summer School Tuition
1312 Summer Camp Tuition
1313 Overnight Revenue
1320 Tuition From Other School Districts
1321 Tuition Frm W/I Dist See 0561
1340 Tuition From Other Sources
1341 Do Not Use
1410 Transp Fees-To/From School
1411 Transp-Field Trips/Activities
1420 Transp Fees- Other Colo Schl Districts
1421 Transp Fees- Districts Within Boces
1422 Do Not Use - Boces Transp Fees
1440 Transp Fees- Private Sources
1490 Other Transportation Fees
1500 Interest (Cop Credits) Earnings
1510 Interest On Investments
1511 Do Not Use
1512 Interest On Crossover
1530 Gain/Loss On Sale Of Investments
1611 Ns Sales Lunch Program
1612 Ns Sales Student Breakfasts
1613 Ns Sales Student Special Milk
1621 Ns Sales Adult Lunch Program
1622 Ns Sales Adult Breakfasts
1625 Ns Sales Ala-Carte Student
1626 Ns Sales Ala-Carte Adult
1630 Ns Sales Outdoor Ed. Center
1631 Ns Sales-Nonreimbursable
1632 Ns Sales Catering

5241	Inter/Fund Trans Fr Bldg Fund	1635	Ns Food Rebates
5231	Inter/Fund Trans Fr Bond Redemp Fund	1690	Ns Other Food Service Revenue
5243	Inter/Fund Trans Fr Cap Proj Fund	1700	Pupil Activities
5252	Inter/Fund Trans Fr Child Care Services 5252	1710	Gate & Door Admissions
5245	Inter/Fund Trans Fr Cops Cap Fund	1711	District Gate Allocation
5239	Inter/Fund Trans Fr Cop'S- Non Voter Approved	1720	Bookstore Sales
5254	Inter/Fund Trans Fr Dcoec Fund (End 6/2014)	1721	Non Capital Sales - Resale
5253	Inter/Fund Trans Fr Edcsd Fund	1740	Fees (Voc Ed)
5271	Inter/Fund Trans Fr Exp Trust	1741	Tuit After School Enrich Prog
5215	Inter/Fund Trans Fr Full Day Kindergarten	1742	Student Participation Fees
5210	Inter/Fund Trans Fr Gen Fund	1750	Athl / Act Special Proj Funding
5222	Inter/Fund Trans Fr Govt Desig Fund	1770	Admission/Activity Cards
5224	Inter/Fund Trans Fr Ins Resv Fund	1790	Other Pupil Income
5263	Inter/Fund Trans Fr Insurance Reserve 5263	1791	Entry Fees
5264	Inter/Fund Trans Fr Med Risk Fund	1799	Activity / Athletic Revenue
5265	Inter/Fund Trans Fr Med Risk Fund	1810	Adult Education Program
5229	Inter/Fund Trans Fr Mill Levy Override Fund	1820	Extended Day Programs
5251	Inter/Fund Trans Fr Nutrition Fund (End 6/2014)	1841	Community Svcs Fundraisers- Make A Wish, Red Cross Etc.
5221	Inter/Fund Trans Fr Nutrition Services Fund	1851	Do Not Use- See # 1954
5213	Inter/Fund Trans Fr Outdoor Ed Fund	1853	Fundraising Revenue
5223	Inter/Fund Trans Fr Pupil Act Fund	1900	Other Local Revenue
5218	Inter/Fund Trans Fr Risk Insurance Reserve	1903	Fuel Sales (Old # 1953)
5226	Inter/Fund Trans Fr Stdnt Athletic & Activity Fund	1904	Labor Sales (Old # 1954)
5225	Inter/Fund Trans Fr Transp Fund	1905	Parts Sales (Old # 1955)
5200	Inter/Fund Transfer	1906	Open For Use
0830	Interest	1910	Rental Building Revenue
1500	Interest (Cop Credits) Earnings	1911	Rental Salary Revenue
1512	Interest On Crossover	1912	Rental Repair/Damage Revenue
1141	Interest On Delinquent Taxes	1913	Rental Income Transfer
1510	Interest On Investments	1920	Contributions/Donations
0821	Interest On Judgments	1921	Developer Contributions
0833	Interest On Leases	1922	Contr/Donations Dcef Only
7455	Interest Payable	1930	Sale Of Capital Assets
1142	Interest-Abate	1931	Sale Of Land Or Buildings
1115	Interest-Current	1932	Compen For Loss Of Asset
5322	Intergrant Transfer	1933	Open
1974	Internal Svc Revenue- Risk Management	1935	Non-Capital Asset Sales
0996	Invent Cycle-Adj Acct	1940	Instr Material Fees
8508	Inventory - Subway/Coke/Meadow Gold Milk	1941	District Technology Fee
8502	Inventory Food/Milk	1942	Schl Technology Fee - Optional
8563	Inventory Fuel Transportaiton	1943	Assessment Testing Revenue
8503	Inventory Non Food	1950	Services Provided Other Units
8565	Inventory O&M Parts	1952	Services Provided Other Schl Districts
8562	Inventory Parts Transportation	1953	Do Not Use - See # 1903
8504	Inventory Supplies	1954	Charter Schl Svcs- Local
0699	Invoice Price Variance	1955	Do Not Use - See # 1905
0412	Irrigation Water	1956	Svcs Provided Charter Schl Food Authority
0820	Judgements Against School Dist	1957	Svcs Provided Charter Schl Cap Construction
0128	Jury Duty	1959	Outside Of District Services
0858	Labor (Charge Back)	1960	Parking Fees
1904	Labor Sales (Old # 1954)	1971	Overhead Cost Revenue
8912	Land & Improvements	1972	Indirect Cost Revenue
0971	Land Acq & Impvr-Clearing	1973	Health/Dental Premiums-Boe Contributions
0981	Land Acq & Impvr-Do Not Use	1974	Internal Svc Revenue- Risk Management
0712	Land Acquisition & Imprv	1980	Advertising Revenue
0980	Lands & Site Impvr-Do Not Use	1982	Risk Insurance Claims Reimbursement
0711	Landscape & Site Impvr	1983	Short Term Disab Emplée Contrib
0809	Late Fees	1984	Misc Kaiser Hsa Adjustments
0425	Laundry Services	1985	Salary Reimbursement Non-District Sources
0424	Lawn Care-Out Of District	1986	Health Premiums-Employee Contributions
7452	Lease Obligations	1987	Cobra Premiums
0331	Legal Services	1988	Self Pay Premiums
0521	Liability Insurance	1989	Dental Premiums-Employee Contibutions
0643	Library Books	1990	Misc Local Revenue

0211 Life Insurance
 7215 Life Insurance Liability
 0970 Lndscp & Site Impvr-Clearing
 7401 Loan Payable
 7521 Loans Payable
 0213 Long Term Disabil
 7217 Long Term Disability Ins Liability
 0147 Long Term Subs Salaries
 0114 Longevity
 7590 Long-Term Lia- Early Sep Agree
 0750 Loss On Disposal-Enterprise Fund
 0993 Lost & Damaged Inventory Items
 8900 Machinery - Equipment
 0731 Machinery >5,000
 0974 Machinery-Clearing
 0984 Machinery-Do Not Use
 0852 Maintenance (Charge Back)
 0141 Master Teacher
 0251 Medical Insurance
 0325 Medical Refunds / Rebates
 0335 Medical Services
 0221 Medicare
 7213 Medicare Liability
 8104 Merchant Depository-Wells Fargo
 0551 Mfd - Multifunc Device Expense
 0583 Mileage
 2010 Mineral Lease Revenue
 0736 Minor Remodel/Building Renovation
 1984 Misc Kaiser Hsa Adjustments
 1990 Misc Local Revenue
 0890 Miscellaneous Expenditures
 8354 Montessori Wfb / Aacs Foundation
 0585 Moving Expenses
 0142 National Board Certification
 0621 Natural Gas
 0333 Negotiation Services
 7473 Net Pension Liability
 0350 Network Access Fees
 0722 New Construction
 1721 Non Capital Sales - Resale
 1935 Non-Capital Asset Sales
 0615 Non-Consumable Supplies
 0513 Nondist Vehicle Prov For Student Travel
 0000 None
 0822 Non-Salary Legal Separation
 1635 Ns Food Rebates
 1690 Ns Other Food Service Revenue
 1622 Ns Sales Adult Breakfasts
 1621 Ns Sales Adult Lunch Program
 1626 Ns Sales Ala-Carte Adult
 1625 Ns Sales Ala-Carte Student
 1632 Ns Sales Catering
 1611 Ns Sales Lunch Program
 1630 Ns Sales Outdoor Ed. Center
 1612 Ns Sales Student Breakfasts
 1613 Ns Sales Student Special Milk
 1631 Ns Sales-Nonreimbursable
 0152 Nutri Svcs Bonus Salaries
 8507 Nutrition Services Temp Inventory Account
 8105 Nutrition Services/Ace Sub Account 3002
 8567 O&M Temp Inventory Account
 0617 Objects For Resale
 0310 Official/Administration Svcs
 0155 Officials/Game Workers Salaries

1991 Sports Camp Revenue
 1992 Beverage Contract Revenue
 1993 Staff Development Revenues
 1994 Textbook Sales
 1995 Sales Of Goods Sold & Services
 1996 Overhead
 1997 Budget Overage Payback
 1998 Warranty Revenue
 1999 System Use Only-Unalloc Revenue
 2010 Mineral Lease Revenue
 2030 Impact Fees/Grants
 2031 Impact Fees - Parker
 2032 Impact Fees - Douglas Co
 2033 Impact Fee - Castle Rock
 2040 Cash In Lieu Of Land
 3000 State Revenue From Cde
 3010 State Revenue - Other Than Cde
 3110 State Equalization Aid
 3111 Hold Harmless Kindergarten
 3113 Do Not Use - Use # 3000
 3120 Do Not Use - Use # 3010
 3121 Do Not Use
 3122 Do Not Use
 3123 Do Not Use
 3124 Impact Aid (PI81-874) (Elpa)
 3130 Do Not Use - Use # 3000
 3140 Do Not Use - Use # 3000
 3150 Do Not Use - Use # 3000
 3160 Do Not Use - Use # 3000
 3161 State Matching Child Nutrition
 3164 Do Not Use - Use # 3000
 3186 Do Not Use
 3200 Adjustments To Categorical Revenue
 3210 Equalization Audit Adjustments
 3220 Do Not Use - Use # 3200
 3240 Elpa Adj By Cde
 3260 Do Not Use - Use # 3200
 3900 Do Not Use
 3910 Do Not Use
 3915 Excellent School Award
 3938 Do Not Use
 4000 Federal Revenue From Cde
 4010 Federal Revenue- Other Than Cde
 4020 Federal Revenue Direct From Fed Govt
 4027 Do Not Use
 4042 Do Not Use
 4048 Do Not Use
 4049 Do Not Use
 4086 Do Not Use
 4100 Do Not Use
 4126 Do Not Use
 4151 Do Not Use
 4158 Do Not Use
 4164 Do Not Use
 4173 Do Not Use
 4186 Do Not Use
 4218 Do Not Use
 4227 Do Not Use
 4276 Do Not Use
 4281 Do Not Use
 4550 Do Not Use- Use # 4020
 4553 Do Not Use- Use # 4000
 4555 Do Not Use- Use # 4000
 4590 After School Snack Program

8566 Oil & Trans Fluid Inventory
0624 Oil For Heat
0683 Oil/Lubricants/Anti-Freeze
8301 Old A/R - Use # 8153
0316 Online Pmt Transacton Fees
0534 Online Services
1933 Open
8404 Open - Was Due From Academy Charter School
8423 Open - Was Due From Edcsd Fund
8421 Open - Was Due From Montessori Charter School
8405 Open - Was Due From Renaissance Scharter Sch
7404 Open - Was Due To Academy Charter School Fund
7423 Open - Was Due To Edcsd Fund
7421 Open - Was Due To Montessori Charter School
7405 Open - Was Due To Renaissance Charter School Fund
0895 Open For Future Use
5624 Open For Future Use
8136 Open For Future Use
1906 Open For Use
7434 Opne - Was Due To Sky View Academy Charter School
0845 Options Contingency
8153 Other Accounts Receivable
8199 Other Current Assets
7499 Other Current Liabilities
0629 Other Energy
0978 Other Equip-Clearing
0988 Other Equip-Do Not Use
0739 Other Equipment >\$5,000
0337 Other Legal Defense Costs
1900 Other Local Revenue
0640 Other Media Ref Books
0990 Other Misc Uses Of Funds
0490 Other Property Services
1790 Other Pupil Income
0390 Other Purch Prof & Tech Svcs
0590 Other Purch Svcs (Commodity)
8340 Other Receivables
0159 Other Salaries (Ie Moving Expenses)
0190 Other Salaries / Strategic Plan Resp Pay
5900 Other Sources
0125 Other Substitutes
0690 Other Supplies
1190 Other Taxes From Local Sources
1490 Other Transportation Fees
0569 Other Tuition
0635 Outside Food Purchases
1959 Outside Of District Services
0198 Outstanding Admin/Tech Salaries
0191 Outstanding Certified Salaries
1996 Overhead
1971 Overhead Cost Revenue
0868 Overhead Costs
1313 Overnight Revenue
0130 Overtime
1960 Parking Fees
1905 Parts Sales (Old # 1955)
7704 Pay For Performance Liability
7105 Payables Benefit Clearing
8233 Payflex Bank Acct - Wells Fargo
0314 Paying Agent Fees
0941 Payments To Escrow Agents
0317 Paypal Fees
0979 Payroll Clearing Account
0338 Pcori-Affordable Care Act Tax/Fee

4611 Do Not Use
4620 Do Not Use
5100 Bond/Loan Proceeds
5110 Bond Principal
5111 Refunding Bond Proceeds
5120 Bond Premium
5121 Refunding Bond Premium/Discount
5130 Accrued Int On Sale Of Bonds
5200 Inter/Fund Transfer
5210 Inter/Fund Trans Fr Gen Fund
5213 Inter/Fund Trans Fr Outdoor Ed Fund
5215 Inter/Fund Trans Fr Full Day Kindergarten
5218 Inter/Fund Trans Fr Risk Insurance Reserve
5219 Transfer To Preschool
5221 Inter/Fund Trans Fr Nutrition Services Fund
5222 Inter/Fund Trans Fr Govt Desig Fund
5223 Inter/Fund Trans Fr Pupil Act Fund
5224 Inter/Fund Trans Fr Ins Resv Fund
5225 Inter/Fund Trans Fr Transp Fund
5226 Inter/Fund Trans Fr Stdnt Athletic & Activity Fund
5229 Inter/Fund Trans Fr Mill Levy Override Fund
5231 Inter/Fund Trans Fr Bond Redemp Fund
5239 Inter/Fund Trans Fr Cop'S- Non Voter Approved
5241 Inter/Fund Trans Fr Bldg Fund
5243 Inter/Fund Trans Fr Cap Proj Fund
5244 Inter/Fund Trans Fr Bld Trust
5245 Inter/Fund Trans Fr Cops Cap Fund
5251 Inter/Fund Trans Fr Nutrition Fund (End 6/2014)
5252 Inter/Fund Trans Fr Child Care Services 5252
5253 Inter/Fund Trans Fr Edcsd Fund
5254 Inter/Fund Trans Fr Dcoec Fund (End 6/2014)
5263 Inter/Fund Trans Fr Insurance Reserve 5263
5264 Inter/Fund Trans Fr Med Risk Fund
5265 Inter/Fund Trans Fr Med Risk Fund
5271 Inter/Fund Trans Fr Exp Trust
5274 Inter Fund Transfer From Pup Act
5275 Transfer From Gf
5278 Transfer From Coke Fund
5282 Colo Charter Sch Grant
5322 Intergrant Transfer
5400 Proceeds From Lease
5500 Certificate Of Participation
5610 Per-Pupil Alloc Fr General Fund
5621 Per-Pupil Alloc Capital Reserve
5624 Open For Future Use
5643 Capital Projects Allocation
5663 Per-Pupil Alloc Insurance Reserve
5710 Allocation Transfer Fr General Fund
5711 Charter School Allocation
5712 Do Not Use - Was Academy Charter
5713 Do Not Use - Was Sky View Academy
5714 Do Not Use - Was Montessori Charter
5715 Do Not Use - Was Platte River Charter
5716 Do Not Use - Was Northstar Academy
5717 Do Not Use - Was Challenge To Excellence
5718 Do Not Use - Was American Academy
5719 Do Not Use - Was Hope On Line
5720 Do Not Use - Was Ben Franklin
5721 Do Not Use - Was Stem Charter
5722 Do Not Use - Was Aspen View
5729 Do Not Use - Was Mill Levy Allocation For Charters
5764 Do Not Use - Was Risk Related Ins Transfer
5810 Allocation From General Fund To Pre-School Fund
5819 Alloc-Gen Fund To Pre-School Fund

0339 Pcs Formulary Rebates
0164 Pera 415 Limitation
0231 Pera Employers Match Maker
0230 Pera Employers Share
7208 Pera Match Maker Payable
7212 Pera Withholding Payable
0644 Periodicals
5621 Per-Pupil Alloc Capital Reserve
5610 Per-Pupil Alloc Fr General Fund
5663 Per-Pupil Alloc Insurance Reserve
0193 Personal Learning Opportunity
0126 Personal Leave (2 Days)
8150 Petty Cash
8102 Pooled Cash - Wells Fargo
0162 Post Payment
0533 Postage
0532 Postage Machine Rental
8181 Prepaid Expenses
8182 Prepaid Insurance
8183 Prepaid Workers' Comp Claims
0913 Principal On Leases
0550 Printing & Binding
5400 Proceeds From Lease
0320 Prof Educational Svcs
1113 Prop Tax Co Senior Exemption
0623 Propane / Bottled Gases
0522 Property Insurance
1114 Property Taxes-Personal
1110 Property Taxes-Real
1700 Pupil Activities
0393 Pur Serv Cigna Admin Fees
0394 Pur Serv Concentra Managed Care
0721 Purchase Of Existing Buildings
0392 Purchased Serv Ppo Fees
0599 Purchased Service From Other Sources
0594 Purchased Services From District By Charter Schools
0592 Purchased Services From District By Other School Districts
7225 Rabbi Trust Liability
8116 Rbc Asset Management/Was Voyageur Asset Management
0910 Redemption Of Principal
5121 Refunding Bond Premium/Discount
5111 Refunding Bond Proceeds
0911 Refunding Escrow Payments
0391 Refunds (Montessori Only)
0584 Registration Fees
0723 Remodels
1910 Rental Building Revenue
1913 Rental Income Transfer
0444 Rental Of Buses
0442 Rental Of Equipment
0441 Rental Of Land/Buildings
0443 Rental Of Vehicles
1912 Rental Repair/Damage Revenue
0134 Rental Salary Expense
1911 Rental Salary Revenue
0857 Repair Parts (Charge Back)
0698 Repair/Replace Ff&E Not Cap Assets
6420 Reserve For Encumbrance
0170 Reserved For State Use
0171 Reserved For State Use
0172 Reserved For State Use
0173 Reserved For State Use
0174 Reserved For State Use
0175 Reserved For State Use

5900 Other Sources
5910 State Loan Proceeds
6200 Contributed Capital
6201 Accumulated Amortization
6203 Contri Capital Fed Non Food
6420 Reserve For Encumbrance
6501 Retained Earnings
6772 Beg Unassigned Fund Balance
7101 Accounts Payable
7105 Payables Benefit Clearing
7110 Tax Anticipation Notes
7120 Retainage Payable
7161 Sales Tax Liability
7198 Exp Accts/Pay (Do Not Disable-Type Is Ok)
7208 Pera Match Maker Payable
7209 Federal Tax W/H 1099
7210 Federal Withholding Payable
7211 Colorado Wtthholding Payable
7212 Pera Withholding Payable
7213 Medicare Liability
7214 Dental Insurance Liability
7215 Life Insurance Liability
7216 Vision Insurance Liability
7217 Long Term Disability Ins Liability
7218 Health Insurance Liability
7219 403(B) Employer Match Liability
7220 Hsa Liability
7221 Short Term Disability Liability
7225 Rabbi Trust Liability
7280 Use # 7481 Deferred Revenues
7281 Use # 7481 Deferred Property Tax Revenue
7282 Use # 7481 Deferred Revenues-Other
7290 Claims-Health Benefit Claim Re
7291 Claims-Ibnr Prop & Casualty
7292 Claims Ibnr
7293 Resv For Insurance Claims
7401 Loan Payable
7402 Due To General Fund
7403 Due To Charter Schls /Core Knowledge Institute
7404 Open - Was Due To Academy Charter School Fund
7405 Open - Was Due To Renaissance Charter School Fund
7406 Due To Capital Projects Cop Fund
7407 Due To Govt Desig Purp Grant Fund
7408 Due To Insurance Resv Fund
7409 Due To Bond Redemp Fund
7410 Due To Building Fund (Fund 41)
7411 Due To Bldg Fund - 2006 Bond
7412 Due To Nutrition Service # 51
7413 Due To Medical Self-Insurance Fund
7414 Due To Pupil Act Agency Fund
7415 Due To Hope On Line Charter School
7416 Due To Transportation Fund
7417 Due To Challenge To Excellence
7418 Due To Ps Miller Trust
7419 Due To Base - Child Care Svcs # 52
7420 Due To Pooled Cash
7421 Open - Was Due To Montessori Charter School
7422 Due To Full Day Kindergarten (Was Platte River)
7423 Open - Was Due To Edcsd Fund
7424 Due To Risk Insurance Reserve Fund
7425 Due To Choice Scholarship Legal Fund
7426 Due To Stdnt Athletic & Activity Fund
7427 Due To Preschool Fund (Was Fdk)For Cde
7428 Due To Coca Trust Fund

0176	Reserved For State Use	7429	Due To Do Co Ed Foundation
0177	Reserved For State Use	7430	Due To Mill Levy Override Fund
0178	Reserved For State Use	7431	Due To Non Voter Approved Debt Svc Fund
0180	Reserved For State Use	7432	Due To Outdoor Ed Center # 54
0181	Reserved For State Use	7433	Due To Capital Project Fund
0182	Reserved For State Use	7434	Opne - Was Due To Sky View Academy Charter School
0183	Reserved For State Use	7435	Due To Stdi Self Insurance
0184	Reserved For State Use	7436	Due To Nutrition Services Fund
0185	Reserved For State Use	7437	Due To Hs Food Svc Oper Fund
0186	Reserved For State Use	7438	Due To Outdoor Education Fund
0187	Reserved For State Use	7443	Amortized Premium On Go Bonds Sold
0188	Reserved For State Use	7444	Accreted Interest
0189	Reserved For State Use	7445	Unamortized Gains/Losses On Debt Refunding
0179	Reservrd For State Use	7446	Deferred Outflow-Contributions
8180	Restricted Cash	7452	Lease Obligations
7293	Resv For Insurance Claims	7455	Interest Payable
7120	Retainage Payable	7461	Accrued Salaries & Benefits
6501	Retained Earnings	7462	Early Separation Payout
1982	Risk Insurance Claims Reimbursement	7463	Extended Services Payout
0541	Royalty/Franchise Fees	7464	Compensated Absences
0145	Sabbatical Leave Salaries	7473	Net Pension Liability
7705	Salaries -Do Not Use - See # 7461	7481	Deferred Revenues
0100	Salary Budget Use Only	7482	Grants Unearned (Deferred) Revenue
1985	Salary Reimbursement Non-District Sources	7499	Other Current Liabilities
1930	Sale Of Capital Assets	7511	General Obligation Bonds Payable
1931	Sale Of Land Or Buildings	7519	Contra Acct For 7511-7515 (Not Loaded By Cde)
1995	Sales Of Goods Sold & Services	7521	Loans Payable
7161	Sales Tax Liability	7561	Arbitrage Payable
8131	Salomon Smith Barney	7590	Long-Term Lia- Early Sep Agree
8132	Saved To Be Used Later	7701	Classified Accrued Salaries & Benefits
8133	Saved To Be Used Later	7702	Earned But Unpaid Salaries
1942	Schl Technology Fee - Optional	7704	Pay For Performance Liability
0870	Scholarship Awards	7705	Salaries -Do Not Use - See # 7461
0694	School Innovation Project	7800	Deferred Inflows Of Resources
0194	School Pay For Perform Responsibility Pay	7801	Impact Fee Payable
0527	Self Funded Insur Losses	8100	Cash
1988	Self Pay Premiums	8101	Flow Through Cash Account
1952	Services Provided Other Schl Districts	8102	Pooled Cash - Wells Fargo
1950	Services Provided Other Units	8103	Cib Payroll Pooled Cash
0294	Severance	8104	Merchant Depository-Wells Fargo
1983	Short Term Disab Emplée Contrib	8105	Nutrition Services/Ace Sub Account 3002
0144	Short Term Disab Ins Cert	8106	Dcef - Paypal Bank
0214	Short Term Disability Insurance	8107	Cib Norwest Cigna Health
7221	Short Term Disability Liability	8109	Cib-Citibank Cigna Health
1131	Short Term Rental Tax	8110	Umb 2009 Cop Restricted Resv
0295	Sick Leave Severance Benefit	8111	Cash With Fiscal Agent-8105 For Ade
0161	Sick Leave Severance Salary	8112	Cib Suntrust Bank
0151	Sign On Bonus	8114	Cib Money Mkt Safekeeping Acct.
0609	Small Wares	8115	Wells Fargo Mm - Liberty Cds
0422	Snow Removal	8116	Rbc Asset Management/Was Voyageur Asset Management
0650	Software Licenses & Media Materials	8117	Umb 2003 & 2012 Cop Restricted Resv
1120	Specific Ownership Taxes	8125	Umb Bank 2009 & 2014 Cop Base Rent
1991	Sports Camp Revenue	8126	Cib Savings Ps Miller Trust
0154	Sports Camps Salaries	8130	Csafe District Account
8142	St & Fed Grants Accts Receivable	8131	Salomon Smith Barney
1993	Staff Development Revenues	8132	Saved To Be Used Later
3110	State Equalization Aid	8133	Saved To Be Used Later
5910	State Loan Proceeds	8134	First Interstate Health Account
3161	State Matching Child Nutrition	8135	Colostrust
0843	State Recission	8136	Open For Future Use
3010	State Revenue - Other Than Cde	8137	C2X Us Bank Activity Account
3000	State Revenue From Cde	8142	St & Fed Grants Accts Receivable
0566	State Share-Out Of Dist Placed Pupils	8150	Petty Cash
0528	Stop Loss Premiums	8152	Drawer Cash N S & Cte

0341 Stop Loss Reimbursement
8561 Stores Inventory
0693 Student Count Reserve
1742 Student Participation Fees
0516 Student Trans Inservice
0520 Student Trans Insurance
0519 Student Trans Other Purch Svcs
0515 Student Trans Purch - Contractors
0514 Student Trans Purch - Parents
0510 Student Transportation Services
0124 Sub Off Track Salaries
0120 Sub Sick Leave Salaries
0122 Sub Staff Dev Salaries
0123 Sub Teach Long Term Salaries
1312 Summer Camp Tuition
1311 Summer School Tuition
0616 Supplies - Repair Parts
1957 Svcs Provided Charter Schl Cap Construction
1956 Svcs Provided Charter Schl Food Authority
1999 System Use Only-Unalloc Revenue
1116 Tax Abate-Real
7110 Tax Anticipation Notes
8322 Tax Receivable Net Of Allowance
8321 Taxes Receivable
0977 Tech Equip-Clearing
0987 Tech Equip-Do Not Use
0853 Tech/Mis (Charge Back)
0340 Technical Services
0113 Technical/Professional Salaries
0734 Technology Equipment/Software Over \$5,000
0537 Telecommute Expenses
0531 Telephone
0535 Telephone Long Distance
0116 Temp Princ / Admin Salaries
0612 Testing Supplies
1994 Textbook Sales
0641 Textbooks
0684 Tires & Tubes
0101 Tool Allowance
0691 Training Supplies
5278 Transfer From Coke Fund
5275 Transfer From Gf
5219 Transfer To Preschool
0850 Transfers/Donations To/From Other Locations
1421 Transp Fees- Districts Within Boces
1420 Transp Fees- Other Colo Schl Districts
1440 Transp Fees- Private Sources
1410 Transp Fees-To/From School
0851 Transp/Field Trip (Charge Back)
1411 Transp-Field Trips/Activities
0611 Transportation Tool Allowance
0421 Trash Pick-Up Services
0580 Travel/Registration/Entrance
0311 Treasurers Collection Fees
1741 Tuit After School Enrich Prog
0565 Tuition- Cde Eligible Facilities
1321 Tuition Frm W/ Dist See 0561
1310 Tuition From Individuals
1320 Tuition From Other School Districts
1340 Tuition From Other Sources
0561 Tuition Pd In Dist See 1321
0564 Tuition -Private Sources
0562 Tuition-Other Schl Districts
8117 Umb 2003 & 2012 Cop Restricted Resv

8153 Other Accounts Receivable
8180 Restricted Cash
8181 Prepaid Expenses
8182 Prepaid Insurance
8183 Prepaid Workers' Comp Claims
8199 Other Current Assets
8201 Us Treas Note/Bills/Cd
8230 Colotr 2006B/Hypoverins/Fsa Cap Mgmt
8231 Citigroup Financial Products Inc.
8232 Umb- 2006 Cop & Bond Redemption
8233 Payflex Bank Acct - Wells Fargo
8265 Accrued Interest Recv
8301 Old A/R - Use # 8153
8302 Deferred Inflow - Gain
8307 Federal Tax Receivable
8321 Taxes Receivable
8322 Tax Receivable Net Of Allowance
8340 Other Receivables
8353 American Acad Mmkt Acct
8354 Montessori Wfb / Aacs Foundation
8380 Bond Issue Costs
8401 Due From Other Funds
8402 Due From General Fund
8403 Due From Core Knowledge Institute
8404 Open - Was Due From Academy Charter School
8405 Open - Was Due From Renaissance Charter Sch
8406 Due From Capital Reserve
8407 Due From Govt Desig Pur Grant Fund
8408 Due From Insurance Resv Fund
8409 Due From Bond Redemp Fund
8410 Due From Building Fund
8411 Due From Bldg Fund-2006 Bond
8412 Due From Nutrition Services # 51
8413 Due From Risk Related Ins Fund
8414 Due From Pupil Act Agency Fund
8415 Due Fr Hope On Line Charter School
8416 Due From Transportation Fund
8417 Due From Challenge To Excellence
8418 Due Fr Ps Miller Trust
8419 Due From Base - Child Care Fund
8420 Due From Asset Account
8421 Open - Was Due From Montessori Charter School
8422 Due From Full Day Kindergarten (Was Platte River)
8423 Open - Was Due From Edcsd Fund
8424 Due From Risk Insurance Reserve Fund
8425 Due From Choice Scholarship Legal Fund
8426 Due From Stdnt Athletic & Activity Fund
8427 Due From Preschool Fund
8428 Due From Coca Cola Trust Fund
8429 Due From Do Co Ed Foundation
8430 Due From Milly Levy Override
8431 Due From Non Voter Approved Debt Svc Fund
8432 Due From Outdoor Ed Center # 54
8433 Due From Capital Project Fund
8435 Due From Stdi Self Insurance
8436 Due From Nutrition Services Fund
8437 Due From Hs Food Svc Oper Fund
8438 Due From Outdoor Education Center Fund
8450 Due To/From American Money Management Assoc., Inc
8501 Commodities Fees
8502 Inventory Food/Milk
8503 Inventory Non Food
8504 Inventory Supplies
8505 Commodities Produce

8232 Umb- 2006 Cop & Bond Redemption
8110 Umb 2009 Cop Restricted Resv
8125 Umb Bank 2009 & 2014 Cop Base Rent
7445 Unamortized Gains/Losses On Debt Refunding
0914 Underwriters Discount
0525 Unemployment Compensation
0960 Up Front Matching Federal Funds
8201 Us Treas Note/Bills/Cd
7281 Use # 7481 Deferred Property Tax Revenue
7280 Use # 7481 Deferred Revenues
7282 Use # 7481 Deferred Revenues-Other
0732 Vehicles
0975 Vehicles-Clearing
0985 Vehicles-Do Not Use
0253 Vision Insurance
7216 Vision Insurance Liability
0118 Volunteer Coordinator Salaries
8568 Warehouse Temp Inventory Account
1998 Warranty Revenue
0411 Water & Sewer

8506 Commodities Food
8507 Nutrition Services Temp Inventory Account
8508 Inventory - Subway/Coke/Meadow Gold Milk
8561 Stores Inventory
8562 Inventory Parts Transportation
8563 Inventory Fuel Transportaiton
8564 Do Not Use
8565 Inventory O&M Parts
8566 Oil & Trans Fluid Inventory
8567 O&M Temp Inventory Account
8568 Warehouse Temp Inventory Account
8571 Do Not Use-For A/P Vendor Set Up Only (Was Prepd Exp)
8572 Do Not Use
8573 Deposit
8574 Health Claims Clearing Account
8800 Deferred Outflows Of Resources
8900 Machinery - Equipment
8901 Buildings & Improvements
8912 Land & Improvements
8913 Cip- Construction In Progress

Job Classifications

ID	Alpha Sort	ID	Numeric Sort
100	Administrator	000	None
407	Assistant Trainer	100	Administrator
231	Audiologist	200	Teachers, Subs & Interns
299	Certified Extended Days	201	Teachers
330	Child Find Coordinator	211	Counselor
335	Consultant, Non-Instruct Prgm	214	Educational Diagnostician
211	Counselor	231	Audiologist
600	Crafts, Trade, Nutr Serv & Custodians	233	Registered Nurse
214	Educational Diagnostician	234	Occupational Therapist
000	None	235	Physical Therapist
234	Occupational Therapist	236	Psychologist
500	Office Support	237	Social Worker
400	Paraprofessional-Aides	238	Speech Pathologist
235	Physical Therapist	299	Certified Extended Days
236	Psychologist	300	Technical
233	Registered Nurse	330	Child Find Coordinator
237	Social Worker	335	Consultant, Non-Instruct Prgm
238	Speech Pathologist	350	Transition Coordinator
355	Swap Coordinator	355	Swap Coordinator
201	Teachers	400	Paraprofessional-Aides
200	Teachers, Subs & Interns	407	Assistant Trainer
300	Technical	500	Office Support
350	Transition Coordinator	600	Crafts, Trade, Nutr Serv & Custodians

Grants

ID	Alpha Sort	ID	Numeric Sort
2003	2003 Bond/ Cop (Psm) Const Money	0000	None
2006	2006 Bond/ Cop (Lte) Constr Money	0010	Purchase
2905	2007 Walton Grant- Mcs	0011	Addition/Remodel
2009	2009 Sky View Cop Constr Money	0017	Asbestos
2012	2012 Aspen View Cop Constr Money	0020	Sitework
2014	2014 Construction Cop / Denver Christian?	0025	Asphalt Concrete Paving
2015	2015 Cop - 2006 Refunding	0026	Water Distribution
2016	2016 Cop - 2009 Refunding	0027	Parking Lot
1093	93 Bond Constr Money	0028	Athletic & Recreation Equip
1097	97 Bond Constr Money	0070	Roofing
4181	99-00 See #5181	0076	Flashing & Sheet Metal
1405	Accident Free Bonus - Atu	0096	Carpeting
0011	Addition/Remodel	0110	Specialty Equipment
3235	Addt'L At-Risk Funding	0150	Mechanical
5330	Advanced Placement For Disadvantaged Stdnts	0155	Hydronic Piping
2912	After School Teen Prgm - Douglas County	0159	Bms-Atc
7205	Alt Fuels Colorado Grant	0164	Grounding & Bonding
8391	Arra - Early Intervening Svcs- Idea Part B	0165	Lighting
4410	Arra - Educ Jobs Funds	0200	Bond Interest
4396	Arra - I3 Grant	0300	Parker Feeder
4391	Arra - Idea Part B	0301	Highlands Ranch Feeder
4392	Arra - Idea Preschool	0302	Castle Rock Feeder
3198	Arra - Pwra Pilot Reimbursement	0305	Sterling Ranch
4394	Arra - Sfsf	0500	Renaissance
4386	Arra - Title Ii, D Technology	1001	Business Service Grant
6397	Arra- Nbpts Cert Teacher Stipend Grant Prgm	1002	Do Not Use
5386	Arra Title Ii-D Eett Grant	1003	Do Not Use
1037	Artful Learning	1004	Do Not Use
0017	Asbestos	1005	Do Not Use
1400	Ase Certification	1006	Do Not Use
0025	Asphalt Concrete Paving	1007	Do Not Use
0028	Athletic & Recreation Equip	1010	Pay For Performance
1407	Atu Attendance Bonus	1012	State Tournaments Co-Curricular
3189	Best Capital Construction Grants	1020	Do Not Use
3188	Best Lease-Purchase Grant	1030	E-Media Academy
1034	Biotech & Health Sci Academy	1031	Ldrsp, Gs & Commun Academy
0159	Bms-Atc	1032	M,S,E Academy
0200	Bond Interest	1033	Vpa Academy
2100	Budget Only - Misc. Grants	1034	Biotech & Health Sci Academy
1001	Business Service Grant	1035	Close The Gap
0096	Carpeting	1036	Gifted And Talented
7938	Casc - Coop Agreement - Comp Health	1037	Artful Learning
0302	Castle Rock Feeder	1038	Planning Time Grant
1402	Certification Test Or Renewal	1039	Expeditionary Learning
7575	Child Care Assistance Block Grant	1040	Ib Program
4218	Chp 1, Esea-Prog Impr	1041	Do Not Use
4151	Chpt 2 State Block Grants/Title Vi	1042	Do Not Use
3113	Chrtr Sch Cap Construction Grant	1043	Do Not Use
9014	Chrtr Schl Cap Construct Fed Grant	1044	Do Not Use
1308	Classified M.O.U. - Pay For Perf.	1045	Do Not Use
1035	Close The Gap	1046	Create Something Great
3193	Closing The Achievement Gap (Ctag)	1093	93 Bond Constr Money
2974	Co Safe Routes To School	1097	97 Bond Constr Money
3186	Col School To Career	1300	Skill Block Committee
5158	Col Systems Change-Transition	1301	Dcfc Negotiation Committee
1450	Colorado Council On The Arts	1302	Job-Alike Committee
2975	Colorado Trust- Ecc Planning Grant	1303	Recognition/Pillars Of Support Committee
3190	Comprehensive Health Grant	1304	Dist Insurance Committee
1046	Create Something Great	1305	Multi-Cultural Committee
7087	Csuv'S Arra Renew Energy Research & Devlpmt	1306	District Policy Council

2576 Dcecc Cccap Qi
2574 Dcecc Eqit
2575 Dcecc Events, Temple Buell Grants
7574 Dcecc-Eqit & Misc
1307 Dcfce Building Reps
1301 Dcfce Negotiation Committee
1304 Dist Insurance Committee
1306 District Policy Council
1002 Do Not Use
1003 Do Not Use
1004 Do Not Use
1005 Do Not Use
1006 Do Not Use
1007 Do Not Use
1020 Do Not Use
1041 Do Not Use
1042 Do Not Use
1043 Do Not Use
1044 Do Not Use
1045 Do Not Use
4281 Do Not Use - See # 4367 / Title 11 Esea Prof Dev
3938 Do Not Use...Use # 3190
8027 Early Intervening Services Idea Part B
2904 Ecc- Dinosaur School Project
4164 Eisenhower Math & Science State Grant
3124 Elpa
1030 E-Media Academy
4042 Energy Performance Grant
7052 Energy Performance Grant 97-98
1039 Expeditionary Learning
3196 Expelled And At Risk
3183 Expelled And At Risk Students Grant
3949 Expelled Stdnt - Use Grant # 3183
0076 Flashing & Sheet Metal
4550 Food Distribution (Commodities)
4000 Fund 22 Budget Use Only
1036 Gifted And Talented
4276 Goals 2000
5276 Goals 2000 Educate America 97-98
2983 Governor'S Energy Office Grant
2986 Governor'S Safe & Drug Free Grant
9206 Grant Set Aside District Managed Activity Set Aside
9202 Grant Set Aside-Eligible Homeless Children
9211 Grant Set Aside-Parental Activities School
9210 Grant Set Aside-Supplemental Education Svc
1390 Great West Grant
0164 Grounding & Bonding
4173 Handicapped Preschool Grants
0301 Highlands Ranch Feeder
0155 Hydronic Piping
1040 Ib Program
5181 Idea Part C- Infants & Families W/ Disabilities
5027 Indicator 14 - Idea Part B
4215 Innovation In Education
2903 Iss - Pbs Grant
1302 Job-Alike Committee
2929 Kaiser Thriving Schools
4938 Katrina Relief 2006 #84.938
5938 Katrina Relief-Sped
1031 Ldrsp, Gs & Commun Academy
7310 Library Services & Tech Act
0165 Lighting
1032 M,S,E Academy

1307 Dcfce Building Reps
1308 Classified M.O.U. - Pay For Perf.
1390 Great West Grant
1400 Ase Certification
1401 Non-Dist Classes
1402 Certification Test Or Renewal
1403 Seminar Reimbursement To Sites
1404 Tuition Reimbursement
1405 Accident Free Bonus - Atu
1406 Pillars Of Support
1407 Atu Attendance Bonus
1450 Colorado Council On The Arts
1700 Read To Succeed Program
2003 2003 Bond/ Cop (Psm) Const Money
2006 2006 Bond/ Cop (Lte) Constr Money
2009 2009 Sky View Cop Constr Money
2012 2012 Aspen View Cop Constr Money
2014 2014 Construction Cop / Denver Christian?
2015 2015 Cop - 2006 Refunding
2016 2016 Cop - 2009 Refunding
2098 Principal Discretionary
2099 Specific Purpose
2100 Budget Only - Misc. Grants
2412 Rttt-Early Learning Challenge Grant
2574 Dcecc Eqit
2575 Dcecc Events, Temple Buell Grants
2576 Dcecc Cccap Qi
2900 Rose Foundation Grant
2901 Walton Grant
2902 Options Magnet School Lone Tree
2903 Iss - Pbs Grant
2904 Ecc- Dinosaur School Project
2905 2007 Walton Grant- Mcs
2906 Northstar Academy Charter Cop
2910 Typical/Disabled Group Aft Schl Prgm
2912 After School Teen Prgm - Douglas County
2929 Kaiser Thriving Schools
2930 Morgridge Foundation Grant
2933 Red Robin Grant (Sierra Ms)
2945 Tri-County - Tobacco Policy Grant
2946 Sandy Hook Grant
2974 Co Safe Routes To School
2975 Colorado Trust- Ecc Planning Grant
2977 Rmc Health- Healthy Schls Colo Grant
2980 Waste Tire Grant Prgm- Dept Of Local Affairs
2983 Governor'S Energy Office Grant
2986 Governor'S Safe & Drug Free Grant
3110 State Equalization Aid
3111 Textbook Grant Sb01-1272
3113 Chrtr Sch Cap Construction Grant
3120 State Vocational Ed
3124 Elpa
3130 State Ecea (Except Gifted & Talented)
3139 State Elpa (Prof Dev & Stdnt Support)
3140 State Elpa
3141 Preschool
3150 State Gifted & Talented (Ecea)
3160 Transportation Aid
3161 State Matching Child Nutrition
3162 School Breakfast Program
3164 Start Smart Brkft Program
3169 Pk-2 Reduced Lunches
3183 Expelled And At Risk Students Grant

0150 Mechanical
9003 Medicaid Services
2930 Morgridge Foundation Grant
1305 Multi-Cultural Committee
4553 Nat'L Schl Brkfst Program
4555 Nat'L Schl Lunch Program
3210 Nbpts Cert Teacher Stipend Grant
1401 Non-Dist Classes
0000 None
2906 Northstar Academy Charter Cop
7076 Nsf Ed & Human Resources
3930 Open For Future Use
2902 Options Magnet School Lone Tree
0300 Parker Feeder
0027 Parking Lot
4027 Part B #027 (94-142)
6027 Part B: Set-Aside (Pabs)
1010 Pay For Performance
1406 Pillars Of Support
3169 Pk-2 Reduced Lunches
1038 Planning Time Grant
3141 Preschool
5173 Preschool, State Set-Aside
2098 Principal Discretionary
7243 Project Safety Net Grant
0010 Purchase
4413 Race To The Top
3206 Read Act
1700 Read To Succeed Program
1303 Recognition/Pillars Of Support Committee
2933 Red Robin Grant (Sierra Ms)
3197 Regional Service Areas Grant
4126 Rehab Services - Swaap
0500 Renaissance
2977 Rmc Health- Healthy Schls Colo Grant
0070 Roofing
2900 Rose Foundation Grant
3910 Rtoa - Use Grant # 3187
4412 Rttt-Early Learning Challenge
2412 Rttt-Early Learning Challenge Grant
5412 Rttt-School Readiness
2946 Sandy Hook Grant
3951 Scass (Rmc)
3162 School Breakfast Program
3218 School Health Professional Grant
7186 School Safety/Substance Abuse Prevention
7249 School To Career
4013 See # 7010 - Title I, Part D: Neglected & Delinquent / Nclb
5318 See Grant # 4318 - Technology
1403 Seminar Reimbursement To Sites
0020 Sitework
1300 Skill Block Committee
4556 Special Milk Program For Children
0110 Specialty Equipment
2099 Specific Purpose
3164 Start Smart Brkft Program
3920 State Aid- Library Grant (Sgtl)
3130 State Ecea (Except Gifted & Talented)
3140 State Elpa
3139 State Elpa (Prof Dev & Stdnt Support)
3110 State Equalization Aid
3228 State G&T Screening Grant
3150 State Gifted & Talented (Ecea)

3186 Col School To Career
3188 Best Lease-Purchase Grant
3189 Best Capital Construction Grants
3190 Comprehensive Health Grant
3193 Closing The Achievement Gap (Ctag)
3196 Expelled And At Risk
3197 Regional Service Areas Grant
3198 Arra - Pwra Pilot Reimbursement
3206 Read Act
3207 State Grants For Libraries
3210 Nbpts Cert Teacher Stipend Grant
3218 School Health Professional Grant
3228 State G&T Screening Grant
3235 Addt'L At-Risk Funding
3910 Rtoa - Use Grant # 3187
3914 Teacher Development Grant
3920 State Aid- Library Grant (Sgtl)
3930 Open For Future Use
3938 Do Not Use...Use # 3190
3949 Expelled Stdnt - Use Grant # 3183
3951 Scass (Rmc)
4000 Fund 22 Budget Use Only
4010 Title I, Part A: Basic / Nclb
4013 See # 7010 - Title I, Part D: Neglected & Delinquent / Nclb
4027 Part B #027 (94-142)
4029 Training Personnel For Ed O Fthe Handicapped
4042 Energy Performance Grant
4048 Voc Ed Carl Perkins
4049 Voc Ed Consumer/Homemaking Ed
4060 Title Ix Indian Education
4086 The Silc Road State Sys Change Grant
4126 Rehab Services - Swaap
4151 Chpt 2 State Block Grants/Title Vi
4158 Systems Change/Transition
4164 Eisenhower Math & Science State Grant
4173 Handicapped Preschool Grants
4174 Voc Ed Community Based Organizations
4181 99-00 See #5181
4186 Title Iv, Part A: Safe & Drug Free /Nclb
4215 Innovation In Education
4218 Chp 1, Esea-Prog Impr
4276 Goals 2000
4281 Do Not Use - See # 4367 / Title 11 Esea Prof Dev
4298 Title V, Part A: Innovative Prgms / Nclb
4318 Title Ii, Part D: Technology / Nclb
4340 Title Vi D
4365 Title Iii, Part A: Eil / Nclb
4367 Title Ii, Part A: Teacher Quality / Nclb
4386 Arra - Title Ii, D Technology
4391 Arra - Idea Part B
4392 Arra - Idea Preschool
4394 Arra - Sfsf
4396 Arra - I3 Grant
4410 Arra - Educ Jobs Funds
4412 Rttt-Early Learning Challenge
4413 Race To The Top
4550 Food Distribution (Commodities)
4553 Nat'L Schl Brkfst Program
4555 Nat'L Schl Lunch Program
4556 Special Milk Program For Children
4559 Summer Food Service Program
4938 Katrina Relief 2006 #84.938
5010 Title 1A Prevention Integration

3207 State Grants For Libraries
3161 State Matching Child Nutrition
5323 State Prgm Impr- Sig Pbs Incentives
1012 State Tournaments Co-Curricular
3120 State Vocational Ed
0305 Sterling Ranch
4559 Summer Food Service Program
5126 Swap
7126 Swap- See #5126 As Of '99-00
4158 Systems Change/Transition
3914 Teacher Development Grant
3111 Textbook Grant Sb01-1272
5086 The Silc Road
4086 The Silc Road State Sys Change Grant
6282 Tier Two Dissemination Grant
7010 Tild- Title I Delinquent
5010 Title 1A Prevention Integration
5332 Title I Part E - (Csr) School Reform
4010 Title I, Part A: Basic / Nclb
5164 Title Ii Dwight Eisenhower Prof Dev
4367 Title Ii, Part A: Teacher Quality / Nclb
4318 Title Ii, Part D: Technology / Nclb
7365 Title Iii 15% Set Aside - Elei
4365 Title Iii, Part A: Ell / Nclb
4186 Title Iv, Part A: Safe & Drug Free /Nclb
4060 Title Ix Indian Education
6215 Title V Part D: Fie- American History
5298 Title V Reform Grant
4298 Title V, Part A: Innovative Prgms / Nclb
5282 Title V, Part B: Charter Schl Grant
4340 Title Vi D
6184 Title Vii, Part A: Community Svc Grant
4029 Training Personnel For Ed O Fthe Handicapped
3160 Transportation Aid
2945 Tri-County - Tobacco Policy Grant
7724 Tri-County Health - Ccpw Grant
1404 Tuition Reimbursement
2910 Typical/Disabled Group Aft Schl Prgm
4048 Voc Ed Carl Perkins
4174 Voc Ed Community Based Organizations
4049 Voc Ed Consumer/Homemaking Ed
1033 Vpa Academy
2901 Walton Grant
2980 Waste Tire Grant Prgm- Dept Of Local Affairs

5027 Indicator 14 - Idea Part B
5086 The Silc Road
5126 Swap
5158 Col Systems Change-Transition
5164 Title Ii Dwight Eisenhower Prof Dev
5173 Preschool, State Set-Aside
5181 Idea Part C- Infants & Families W/ Disabilities
5276 Goals 2000 Educate America 97-98
5282 Title V, Part B: Charter Schl Grant
5298 Title V Reform Grant
5318 See Grant # 4318 - Technology
5323 State Prgm Impr- Sig Pbs Incentives
5330 Advanced Placement For Disadvantaged Stdnts
5332 Title I Part E - (Csr) School Reform
5386 Arra Title Ii-D Eett Grant
5412 Rttt-School Readiness
5938 Katrina Relief-Sped
6027 Part B: Set-Aside (Pabs)
6184 Title Vii, Part A: Community Svc Grant
6215 Title V Part D: Fie- American History
6282 Tier Two Dissemination Grant
6397 Arra- Nbpts Cert Teacher Stipend Grant Prgm
7010 Tild- Title I Delinquent
7052 Energy Performance Grant 97-98
7076 Nsf Ed & Human Resources
7087 CsuV'S Arra Renew Energy Research & Devlpmt
7126 Swap- See #5126 As Of '99-00
7186 School Safety/Substance Abuse Prevention
7205 Alt Fuels Colorado Grant
7243 Project Safety Net Grant
7249 School To Career
7261 Wired - Workforce Investment Act
7310 Library Services & Tech Act
7365 Title Iii 15% Set Aside - Elei
7574 Dcecc-Eqit & Misc
7575 Child Care Assistance Block Grant
7724 Tri-County Health - Ccpw Grant
7938 Casc - Coop Agreement - Comp Health
8027 Early Intervening Services Idea Part B
8391 Arra - Early Intervening Svcs- Idea Part B
9003 Medicaid Services
9014 Chrtr Schl Cap Construct Fed Grant
9202 Grant Set Aside-Eligible Homeless Children
9206 Grant Set Aside District Managed Activity Set Aside

Years

ID	Alpha Sort	ID	Numeric Sort
0	Current Year (Fund 21 Fy 09-10)	0	Current Year (Fund 21 Fy 09-10)
1	2010-2011 Fiscal Year (Hq)	1	2010-2011 Fiscal Year (Hq)
2	2011-2012 Fiscal Year (Pi)	2	2011-2012 Fiscal Year (Pi)
3	2012-2013 Fiscal Year (Pa)	3	2012-2013 Fiscal Year (Pa)
4	2013-2014 Fiscal Year (Pd)	4	2013-2014 Fiscal Year (Pd)
5	2014-2015 Fiscal Year (Hm)	5	2014-2015 Fiscal Year (Hm)
6	2015-2016 Fiscal Year (Ses)	6	2015-2016 Fiscal Year (Ses)
7	2006-2007 Fiscal Year	7	2006-2007 Fiscal Year
8	2007-2008 Fiscal Year	8	2007-2008 Fiscal Year
9	2008-2009 Fiscal Year	9	2008-2009 Fiscal Year

Cost Centers

ID Alpha Sort	ID Numeric Sort
1974	0000 None
1010 10Th Grade	0001 Pay For Performance
1011 11Th Grade	0002 2nd Program
1012 12Th Grade	0003 3rd Program
1001 1St Grade / Team 1	0004 Mike Lantz
1002 2Nd Grade / Team 2	0005 Scott Campbell
0002 2Nd Program	0006 Displaced Teachers Non-Probationary
1174 3D Animation	0007 4Th Program
1003 3Rd Grade / Team 3	0008 School Budget Substitutes
0003 3Rd Program	0009 Hope Elem
1062 4 Rolls Of Leadership	0010 Hope Ms
1004 4Th Grade / Team 4	0011 Hope Hs
0007 4Th Program	0012 Hr Sign On Bonus
1005 5Th Grade / Team 5	0013 Hr Retention Bonus
1006 6Th Grade / Team 6	0014 Sand Creek Beyond The Day Grant
1059 7 Habits Highly Successful People	0015 Roxborough Project Learning Tree Grant
8039 8E6 Web Filtering	0021 Mcs - Science
1008 8Th Grade / Team 8	0022 Mcs - Assessment
1550 956 - Baxter	0023 Mcs - Playground
1510 956 - Berning	0024 Mcs - Music
1520 956 - Bright	0025 Mcs - Dcs Late Pick-Up
1430 956 - Catalano	0026 Mcs - Cc Late Pick-Up
1530 956 - Cooper	0027 Choice Scholarship Legal Fund
1360 956 - Daniels	0030 Dcef Parent Involvement Committee
1410 956 - G. Albert	0031 Dcef Dc Seac
1420 956 - Gunden	0032 Dcef Sponsorship Sales
1540 956 - Hannigan	0033 Dcef Employee/50-50 Pds
1310 956 - L. Albert	0034 Dcef Employee/Grants
1440 956 - Long	0035 Dcef Employee/Math
1320 956 - Shim	0036 Dcef Employee/Pds
1330 956 - Traut	0037 Dcef Corp Contribution
1350 956 - Troup	0038 Dcef Individual Contributions
1340 956 - Wolfe	0039 Dcef Love Our Schools
1009 9Th Grade	0040 Dcef Alumni Annual Giving
8606 A/C Maintenance Support	0041 Dcef Memorial/Annual-Pdf
1171 A+	0042 Dcef-Rock Slide
8015 Abacus	0043 Dcef Ratpak
8509 Acartus- Report Mgmt	0044 Dcef - License Plate Program
8998 Access Points	0045 Dcef Avalanche Night
8794 Acronis Imaging Software	0046 Dcef Dad'S Club
8777 Active Directory Upgrades	0047 Dcef Mini Grant
8646 Active Voice	0048 Dcef Nuggets
7213 Activity Buses	0049 Dcef-Scholarship
2061 Activity Cost Center	0050 Dcef Parent Community
2062 Activity Cost Center	0051 Dcef Citizens 4 Dc
2063 Activity Cost Center	0052 Dcef Morgridge Funds
2064 Activity Cost Center	0053 Dcef Rapids Night
7063 Ada Projects	0054 Dcef Rockies Night
8702 Addtn'L Oracle (Portal,Kronos)	0055 Dcef Phs
1302 Administrator Classes	0056 Dcef Wildlife Experience
1016 Advanced Placement	0057 Dcef Pto
5088 Advanced Placement	0058 Dcef - Mammoth Night
8612 Aelita	0059 Dcef - Local Value
8635 Aelita Erd Licensing	0060 Dcef - Pbs
8636 Aelita Erd Support/Maintenance	0061 Dcef - Booster Club
7012 Air Conditioning	0062 Dcef - Matching Funds
8736 Airmagnet	0063 Dcef - Stadium Advertising
1034 Aligning & Diff Stan/Assess	0064 Dcef - Wrestling
5003 Alternative License Program	0065 Dcef - Boys Lacrosse
1306 Alternative Licensure	0066 Dcef - After Prom
8614 Altiris	0067 Dcef - Football
8662 Altiris	0068 Dcef - Cheer

8204 Altris
8632 Altris Client
8634 Altris Maintenance
8633 Altris Server
5091 Amend # 23 - Do Not Use
1230 Anti-Bullying Framework
8774 Apc Ups Support
8503 Aperture One-Report Mgt
8648 Apple- Hardware
8035 Apple Os X Client Memory Upgrades
8034 Apple Os X Client Os Upgrades
8773 Apple Remote Desktop
8647 Apple Support
8792 Apple Xraid Refresh
8028 Apple Xserve For Schools
8009 Applicant Tracking
8812 Arcgis Esri Developer Network
8813 Arcgis Server Advanced
2060 Art Club
1020 Art Enrichment
8734 Aruba
7084 Asbestos Inspection ('00-'01)
7086 Asbestos Removal (E '02-'03)
1210 Asist
7206 Asphalt Overlay
1054 Assessment For Responsiveness K-12
2097 Asst Principal Discretionary
7002 Athletic Equipment/Supplies
7001 Athletic Grounds/Fields
8073 Backfile Conversion Support
8913 Balanced Assessment
7215 Ball Cages
1024 Band Enrichment
7060 Bathrooms
7067 Bce Faucets ('01-'02)
1032 Beginning Reading Instruction
7125 Best Capital Construction Grants
8814 Bing Map License (100K Transactions)
8631 Blackberry - Additional User Licenses
8622 Blackberry Server
7130 Board Room
7051 Boiler Room Work
2065 Booster Club
7217 Building E Remodel
7093 Building Remodel
7006 Buses
5002 Caac
7104 Cafateria Floor
7056 Cafe Tables
3001 Cantril / Dcef Copy Usage
7024 Cantril Boiler ('01-'02)
3000 Cantril Copy Usage
7072 Cantril Roof ('01-'02)
8502 Cardiff Teleform Capture
5060 Carl Perkins Basic
7210 Carpet
8663 Casper (Apple Remote Mgmt)
5800 Castle Rock Print Shop
5094 Cbla
7035 Cce Bypass Damper (01-02 E)
5753 Cellphones
1170 Certification & Testing
7103 Changing Table
7079 Changing Tables (01/02-02/03)
7107 Charter Schl Constr. Allocation

0069 Dcef - Volleyball Booster
0070 Dcef - Beckfield Scholarship
0071 Dcef - Colling Scholarship
0073 Dcef - Dekowzan Scholarship
0074 Dcef - P.I.T Crew
0075 Dcef - Water World
0076 Dcef - Giving Tree
0077 Dcef - Donahue Donations
0078 Dcef - Project Peak
0079 Dcef - Girls Basketball
0080 Dcef - Panther Pantry
0081 Dcef - Banner Program
0082 Dcef - Behn Memorial
0083 Dcef - Dchs Feeder
0084 Dcef - Cvhs Feeder
0085 Dcef - Chs Feeder
0086 Dcef - Hrhs Feeder
0087 Dcef - Lhs Feeder
0088 Dcef - Mvhs Feeder
0089 Dcef - Phs Feeder
0090 Dcef - Rchs Feeder
0091 Dcef - Trhs Feeder
0092 Dcef - Jason Ritter Memorial Fund
0093 Dcef - Booster
0094 Dcef - Performing Arts
0095 Dcef - Parent Academic Support Group
0096 Dcef - Ib Program
0097 Dcef - Art
0098 Dcef - Matt Lazarus Memorial
0099 Dcef - Meashka Scholarship
0100 Dcef - Safstrom Scholarship
0101 Dcef - Truitt Dale Hunter Memorial Scholarship
0102 Dcef - For Rent By Owner
0103 Dcef-Lieberman Scholarship
0104 Dcef-Remember Scholarship
0105 Dcef - Deca
0106 Dcef - Baseball
0107 Dcef - Spirit Club
0108 Dcef - Soccer
0109 Dcef - Girls Lacrosse
0110 Dcef - Girls Soccer Booster
0145 Mammoth Heights G6 Project
0200 Iron Horse Field Utilities
0250 Insurance General-Overall
0251 Insurance Cigna-General
0252 Insurance Cigna-Pos
0253 Insurance Cigna-Hmo
0254 Insurance Kaiser
0255 Insurance Dental
0256 Cigna/Allegiance Ppo
0257 Cigna/Allegiance Hdhp
0258 Prepaid Legal Services, Inc.
0259 Dcsd-Preferred
0260 Dcsd-Economy
0261 Kaiser-Hsa
0262 Kaiser-Hmo
0263 Wellness
0264 Insurance Dental - Premier
0265 Insurance Dental - Basic
0266 Cpr Cert
0300 Volunteer Coordinator
0301 Child Care/Card 1
0302 Child Care/Card 2
0303 Child Care/Card 3
0304 Child Care/Card 4

8024 Charter Schools Sasi Connection
8630 Check Sealer-Moore
8601 Checkpoint Firewall
2027 Chemicals - Grounds
0301 Child Care/Card 1
0302 Child Care/Card 2
0303 Child Care/Card 3
0304 Child Care/Card 4
5099 Child Find Group Fund
7028 Chilled Water
0027 Choice Scholarship Legal Fund
1026 Choir Enrichment
5074 Chs Feeder
7034 Chs/Trhs- Rtu Controls ('02-'03)
0257 Cigna/Allegiance Hdhp
0256 Cigna/Allegiance Ppo
8761 Cirtrix Metaframe
8637 Cisco Load Balancer
8613 Cisco Smartnet
8762 Cisco Software Upgrades
8624 Cisco Sup 720 Upgrade
1303 Classified Competencies/Progression
1042 Classified Cumulative
2005 Clean Air Grant
8642 Client Access Licensing (Cal)
2012 Clocks/Intercom - O&M
7090 Clocks/Replacement
2053 Clubs/Do Not Use
2054 Clubs/Do Not Use
2056 Clubs/Do Not Use
2057 Clubs/Do Not Use
2058 Clubs/Do Not Use
2059 Clubs/Do Not Use
2066 Clubs/Do Not Use
2067 Clubs/Do Not Use
2068 Clubs/Do Not Use
2069 Clubs/Do Not Use
2073 Clubs/Do Not Use
2074 Clubs/Do Not Use
2077 Clubs/Do Not Use
2078 Clubs/Do Not Use
2079 Clubs/Do Not Use
2082 Clubs/Do Not Use
2083 Clubs/Do Not Use
2084 Clubs/Do Not Use
2086 Clubs/Do Not Use
2087 Clubs/Do Not Use
2088 Clubs/Do Not Use
2089 Clubs/Do Not Use
2091 Clubs/Do Not Use
2092 Clubs/Do Not Use
2093 Clubs/Do Not Use
2094 Clubs/Do Not Use
2000 Co-Curricular
2052 Co-Curricular Cost Center
8025 Coke Funds
8076 Cold Integration
1053 Collab 7-12 Literacy Intervention
1052 Collab K-6 Literacy Intervention
8012 Communication Lines
8023 Communication Towers
1256 Community Outreach Presence
5055 Comp School Health 97-98
8615 Computer Associates
2080 Computer Club

0332 Dchs Energy Performance
0334 Trhs Wilcox Energy Performance
0503 Renaissance
0891 Donations To Dcsd
0960 Open For Later Use
0999 Elementary Program Discretionary Funds
1000 School Responsib Acct
1001 1St Grade / Team 1
1002 2Nd Grade / Team 2
1003 3Rd Grade / Team 3
1004 4Th Grade / Team 4
1005 5Th Grade / Team 5
1006 6Th Grade / Team 6
1007 Kindergarten / 7Th Grade / Team 7
1008 8Th Grade / Team 8
1009 9Th Grade
1010 10Th Grade
1011 11Th Grade
1012 12Th Grade
1013 School Use/1
1014 Link Crew
1015 Seminar
1016 Advanced Placement
1017 School Use/2
1018 School Use/3
1019 Summer School
1020 Art Enrichment
1021 Reading Enrichment
1022 Pe Enrichment
1023 Dcef Chapter
1024 Band Enrichment
1025 Orchestra Enrichment
1026 Choir Enrichment
1027 Local School Grants
1028 Running Enrichment
1029 Misc Enrichment
1030 Open For Future Skills Block
1031 Ilife
1032 Beginning Reading Instruction
1033 D.C. Writing Project
1034 Aligning & Diff Stan/Assess
1035 Cqi
1036 Mastering Change
1037 Managing Conflict
1038 Using Technology In The Classroom
1039 Thinking Mathematics Level 2
1040 Thinking Mathematics Level 3
1041 Honoring Diversity
1042 Classified Cumulative
1043 Differentiation Of Instruction
1044 Managing Stdnts Anti-Social Behavior
1045 Managing Student Behavior
1046 Making Data Work For You
1047 Co-Top Orientation
1048 Technology 2- 9 Hour Classes
1049 Honoring Diversity Level 2
1050 Foundations Of Effective Teaching Level 2
1051 Foundations Of Effective Teaching
1052 Collab K-6 Literacy Intervention
1053 Collab 7-12 Literacy Intervention
1054 Assessment For Responsiveness K-12
1055 Instrcutional Planning Strategies
1056 Skills 21St Century - Module 1
1057 Skills 21St Century - Module 2
1058 Skills 21St Century - Module 3

1063 Computer Fundamentals (Mac)
1064 Computer Fundamentals (Pc)
7021 Concrete
2032 Concrete Repairs- Grounds
8000 Consulting Services
7000 Contingency
8017 Contingency
8101 Contingency
2036 Contract Mow-Grounds
7040 Cooling Units
7212 Cop Payment
7077 Cop Purchases
7202 Copier Leases Secondary Locations
8608 Core Router
8607 Core Switch
1047 Co-Top Orientation
0266 Cpr Cert
1035 Cqi
7102 Crawl Space Ventilation
3003 Crt Stipend
7025 Cte Counter Tops ('01-'02)
2018 Custodial Equip Repair - O&M
7044 Custodial Equip Replacement Program
5079 Cvhs Feeder
1033 D.C. Writing Project
8030 Data Center
8042 Data Center (Wilcox) Ups Upgrade
8008 Data Center Relocation
8767 Data Center Server Hardware
8716 Data Warehse Development
2002 Dc Downbeat Elementary Program
7075 Dc Oakes Cr - Rent ('00-'03)
7327 Dc Oaks Purchase Parker
8764 Dc Server Hardware
7058 Dc Turf
0066 Dcef - After Prom
0097 Dcef - Art
0081 Dcef - Banner Program
0106 Dcef - Baseball
0070 Dcef - Beckfield Scholarship
0082 Dcef - Behn Memorial
0093 Dcef - Booster
0061 Dcef - Booster Club
0065 Dcef - Boys Lacrosse
0068 Dcef - Cheer
0085 Dcef - Chs Feeder
0071 Dcef - Colling Scholarship
0084 Dcef - Cvhs Feeder
0083 Dcef - Dchs Feeder
0105 Dcef - Deca
0073 Dcef - Dekowzan Scholarship
0077 Dcef - Donahue Donations
0067 Dcef - Football
0102 Dcef - For Rent By Owner
0079 Dcef - Girls Basketball
0109 Dcef - Girls Lacrosse
0110 Dcef - Girls Soccer Booster
0076 Dcef - Giving Tree
0086 Dcef - Hrhs Feeder
0096 Dcef - Ib Program
0092 Dcef - Jason Ritter Memorial Fund
0087 Dcef - Lhs Feeder
0044 Dcef - License Plate Program
0059 Dcef - Local Value
0058 Dcef - Mammoth Night

1059 7 Habits Highly Successful People
1060 Reading Comprehension
1061 Thinking Math Level 1
1062 4 Rolls Of Leadership
1063 Computer Fundamentals (Mac)
1064 Computer Fundamentals (Pc)
1065 Project Based Learning
1100 Learning Center Tuition Based
1101 Grade 1
1102 Grade 2
1103 Grade 3
1104 Grade 4
1105 Grade 5
1106 Grade 6
1123 Grade 2/3 Combo
1145 Grade 4/5 Combo
1156 Grade 5/6 Combo
1170 Certification & Testing
1171 A+
1172 Net+, Security+
1173 Oracle
1174 3D Animation
1175 Desktop Publishing
1176 Intro To Computer Science
1177 Intro To Dctv Academy
1178 Intro To Pc Applications
1179 Web Page Design
1180 Mm Production / Graphic Design
1181 Mm Production / Video Production
1182 Health Sciences
1201 Grade 1 - Prepay
1202 Grade 2 - Prepay
1203 Grade 3 - Prepay
1204 Grade 4 - Prepay
1205 Grade 5 - Prepay
1206 Grade 6 - Prepay
1210 Asist
1220 Teen Rel & Safety
1223 Hs Mentoring Program
1230 Anti-Bullying Framework
1240 Prepare
1245 No Name Calling Week
1250 Sources Of Strength
1256 Community Outreach Presence
1260 Success In Middle Retreat
1270 Professional Networking
1280 Other Student Wellnes
1281 Outdoor Ed. Center
1301 Leadership Progression
1302 Administrator Classes
1303 Classified Competencies/Progression
1304 New Teacher Leader
1305 Leadership Summit
1306 Alternative Licensure
1307 Personalized Learning Support
1310 956 - L. Albert
1320 956 - Shim
1330 956 - Traut
1340 956 - Wolfe
1350 956 - Troup
1360 956 - Daniels
1410 956 - G. Albert
1420 956 - Gunden
1430 956 - Catalano
1440 956 - Long

0062 Dcef - Matching Funds
0098 Dcef - Matt Lazarus Memorial
0099 Dcef - Meashka Scholarship
0088 Dcef - Mvhs Feeder
0080 Dcef - Panther Pantry
0095 Dcef - Parent Academic Support Group
0060 Dcef - Pbs
0089 Dcef - Phs Feeder
0078 Dcef - Project Peak
0090 Dcef - Rchs Feeder
0100 Dcef - Safstrom Scholarship
0108 Dcef - Soccer
0107 Dcef - Spirit Club
0063 Dcef - Stadium Advertising
0091 Dcef - Trhs Feeder
0101 Dcef - Truitt Dale Hunter Memorial Scholarship
0069 Dcef - Volleyball Hoster
0075 Dcef - Water World
0064 Dcef - Wrestling
0074 Dcef - P.I.T Crew
0094 Dcef - Performing Arts
0040 Dcef Alumni Annual Giving
0045 Dcef Avalanche Night
1023 Dcef Chapter
0051 Dcef Citizens 4 Dc
0037 Dcef Corp Contribution
0046 Dcef Dad'S Club
0031 Dcef Dc Seac
0033 Dcef Employee/50-50 Pds
0034 Dcef Employee/Grants
0035 Dcef Employee/Math
0036 Dcef Employee/Pds
0038 Dcef Individual Contributions
0039 Dcef Love Our Schools
0041 Dcef Memorial/Annual-Pdf
0047 Dcef Mini Grant
0052 Dcef Morgridge Funds
0048 Dcef Nuggets
0050 Dcef Parent Community
0030 Dcef Parent Involvement Committee
0055 Dcef Phs
0057 Dcef Pto
0053 Dcef Rapids Night
0043 Dcef Ratpak
0054 Dcef Rockies Night
0032 Dcef Sponsorship Sales
0056 Dcef Wildlife Experience
0103 Dcef-Lieberman Scholarship
5035 Dcef-Move Project (Mcguire)
5030 Dcef-Parenting Univ 96-97 (Novotny)
0104 Dcef-Remember Scholarship
0042 Dcef-Rock Slide
0049 Dcef-Scholarship
3107 Dcfce Building Reps Committee
5101 Dcft Reimbursement
7080 Dchs - Water System ('01 - '02)
7050 Dchs (S0) Annex Bldg Remodel (99-02)
0332 Dchs Energy Performance
2110 Dchs Fccla - Dianne Westerfeld
2100 Dchs Fccla - Melissa Dieker
2120 Dchs Fccla - Tiffani Antinora
5075 Dchs Feeder
7054 Dchs- Greenhouse Move('00-'02)
7111 Dco-P - Parking Lot ('00-'01)
7121 Dco-P Walkway ('00-'01)

1510 956 - Berning
1520 956 - Bright
1530 956 - Cooper
1540 956 - Hannigan
1550 956 - Baxter
1600 Green Ribbons Award
1601 Drive For Education
1974
2000 Co-Curricular
2001 Secondary Program Discretionary Funds
2002 Dc Downbeat Elementary Program
2003 Grease/Septic Systems
2004 Pest Control
2005 Clean Air Grant
2006 O&M Controls
2007 Scoe Staff Development
2010 Hvac - O&M
2011 Electrical - O&M
2012 Clocks/Intercom - O&M
2013 Plumbing - O&M
2014 Water Treatment - O&M
2015 Preventative Mntc - O&M
2016 Locksmith - O&M
2017 General Mntc/Carpentry - O&M
2018 Custodial Equip Repair - O&M
2019 Salt & Sand - Grounds
2020 Schl Repair Parts-Grounds
2021 Truck Repair Parts-Grounds
2022 Fire Alarms - O & M
2023 Irrigation - Grounds
2024 Paint - Grounds
2025 Seed - Grounds
2026 Signs / Posts - Grounds
2027 Chemicals - Grounds
2028 Equipment Repair Parts- Grounds
2029 Playground Pea Gravel-Grounds
2030 Special Projects
2031 Fertilizer - Grounds
2032 Concrete Repairs- Grounds
2033 Infield Mix- Ground
2034 Top Dressing- Grounds
2035 Fences - Grounds
2036 Contract Mow-Grounds
2037 Trailers
2038 Materials For Special Projects
2050 Jv Co-Curricular
2051 Ski Club
2052 Co-Curricular Cost Center
2053 Clubs/Do Not Use
2054 Clubs/Do Not Use
2055 International Club
2056 Clubs/Do Not Use
2057 Clubs/Do Not Use
2058 Clubs/Do Not Use
2059 Clubs/Do Not Use
2060 Art Club
2061 Activity Cost Center
2062 Activity Cost Center
2063 Activity Cost Center
2064 Activity Cost Center
2065 Booster Club
2066 Clubs/Do Not Use
2067 Clubs/Do Not Use
2068 Clubs/Do Not Use
2069 Clubs/Do Not Use

0260 Dcsd-Economy
0259 Dcsd-Preferred
7030 Ddc System Upgrade
8604 Defender Mail Filter
8619 Dell 1400 Servers
1175 Desktop Publishing
8810 Destiny Library System Support And Maintenance
5043 Developmental Pathways Fund
8756 Dids
1043 Differentiation Of Instruction
8107 Digital Educator Project
8738 Digital Educator Project
8907 Digital Id - Job Apps
8077 Digital Signature Solutions
2236 Diploma Program - Ib
8766 Disaster Recovery
8707 Discoverer
8611 Disk Expansion For San
8911 Disk To Disk Backups
0006 Displaced Teachers Non-Probationary
7100 Disposal
7096 Dist - Cafe Tables (-'02)
7211 Dist- Mobile Contingency ('00-'03)
7046 Dist Postage Meter Upgrade ('01-'02)
7009 Dist Recarpet Mobiles ('00-'02)
7047 Dist Re-Roof Mobiles ('01-'02)
7064 Dist Roto Hammers ('01-'02)
7036 Dist Trencher ('01-'02)
7005 Dist Wide- Mobile Relocation
7089 District Asphalt ('99-'00)
5081 District Wide- O&M
8506 Doc Mgmt Database Migration
8014 Document Imaging
8072 Document Mgt Sys Expansion
8071 Document Mgt Sys Maintenance
0891 Donations To Dcsd
7017 Doors/Hardware
8784 Dr - Data Center
8783 Dr - Email
8788 Dr Oracle Ebs
1601 Drive For Education
7328 Drought Recovery
7070 Dw- Bender/Bending Tables ('02-'03)
7204 Dw- Copier Replacement
7085 Dw- Nextel Phones (01-02 E)
8752 E911 Setup Charges
2072 Eagle Club
8063 Edulink (Intouch-Online)
2011 Electrical - O&M
5090 Elem/Textboks
0999 Elementary Program Discretionary Funds
7037 Elevator Work
5024 Ell; Title Iii, Part A
5053 Elpa
8782 Email Archiving
8770 Email Infrastructure
7205 Energy
7029 Environmental Compliance
5011 Environmental Science- Carl Perkins
2028 Equipment Repair Parts- Grounds
5015 Er & D Staff Development
5756 E-Rate Revenue
7027 Ere Carpet ('01-'02)
8747 Esri Arc Logistic Module
8746 Esri Developer Support

2070 Youth Pwr Club
2071 Ssp Club
2072 Eagle Club
2073 Clubs/Do Not Use
2074 Clubs/Do Not Use
2075 Science Club
2076 Mathletics Club
2077 Clubs/Do Not Use
2078 Clubs/Do Not Use
2079 Clubs/Do Not Use
2080 Computer Club
2081 Web Club
2082 Clubs/Do Not Use
2083 Clubs/Do Not Use
2084 Clubs/Do Not Use
2085 Magic Club
2086 Clubs/Do Not Use
2087 Clubs/Do Not Use
2088 Clubs/Do Not Use
2089 Clubs/Do Not Use
2090 Journalism Club
2091 Clubs/Do Not Use
2092 Clubs/Do Not Use
2093 Clubs/Do Not Use
2094 Clubs/Do Not Use
2095 German Club
2096 General Pupil Funds
2097 Asst Principal Discretionary
2098 Principal'S Discretionary Funds
2099 Magazine Sales
2100 Dchs Fccla - Melissa Dieker
2110 Dchs Fccla - Dianne Westerfeld
2120 Dchs Fccla - Tiffani Antinora
2234 Primary Year Program - Ib
2235 Middle Years Program - Ib
2236 Diploma Program - Ib
2315 Legal Settlements
2721 Transp Schedulers
3000 Cantril Copy Usage
3001 Cantril / Dcef Copy Usage
3002 Mfd Program
3003 Crt Stipend
3100 Skill Block Committee
3101 Negotiation Committee
3102 Job-Alike Committee
3103 Recognition Committee-Pillars Of Support
3104 Insurance Committee
3105 Multi-Cultural Committee
3106 Policy Council Committee
3107 Dcfce Building Reps Committee
3108 M.O.U. Pay For Perf Committee
3500 Hail Damage Claims
3501 Hail Damage Claims
4000 One Time Infusion
5000 Open For Future Use
5001 Hrhs Dcef Grant
5002 Caac
5003 Alternative License Program
5004 Science
5005 Sliver- Autism Spectrum Disorder
5006 Sliver- Fragile X & Inclusion #79-2
5007 Open -School To Career Sustain-Aurora
5009 Expelled Student Grant
5010 Open -Goals 2000 Bringing Standards To Students
5011 Environmental Science- Carl Perkins

8719 Esri Support Licenses, Arcims, Arcsde
5045 Esy
5009 Expelled Student Grant
8791 Extremezp
7057 Fce- Lightning Protection ('02-'03)
2035 Fences - Grounds
2031 Fertilizer - Grounds
8513 Finishing Equipment
7106 Fire Alarm
2022 Fire Alarms - O & M
8779 Firewire Drives
8902 First Class Licensing
8908 First Class New Licenses
7038 Flush Valves
5089 For Future Use
5095 For Future Use
1051 Foundations Of Effective Teaching
1050 Foundations Of Effective Teaching Level 2
7095 Franktown Pump ('99-'00)
7094 Furniture
5803 Garden Level Supplies
2017 General Mntc/Carpentry - O&M
2096 General Pupil Funds
5059 Gerc - Gifted Ed Regional Consultant
2095 German Club
8811 Google Apps
1101 Grade 1
1201 Grade 1 - Prepay
1102 Grade 2
1202 Grade 2 - Prepay
1123 Grade 2/3 Combo
1103 Grade 3
1203 Grade 3 - Prepay
1104 Grade 4
1204 Grade 4 - Prepay
1145 Grade 4/5 Combo
1105 Grade 5
1205 Grade 5 - Prepay
1156 Grade 5/6 Combo
1106 Grade 6
1206 Grade 6 - Prepay
2003 Grease/Septic Systems
1600 Green Ribbons Award
5052 Griffith Center
7071 Grounds Air Conditioning (01-02 E)
7016 Grounds Equipment
7042 Gym Floor Replacement
3500 Hail Damage Claims
3501 Hail Damage Claims
8806 Halogen Employee Appraisal System Support And Mainte
8005 Hardware Training Lab
1182 Health Sciences
5034 Hearing
8088 Help Desk
8901 Help Desk Licensing
8036 Help Desk Software Upgrades
8020 High School Tech Labs
1041 Honoring Diversity
1049 Honoring Diversity Level 2
0009 Hope Elem
0011 Hope Hs
0010 Hope Ms
5300 Hope Reading Ignite
5102 Hope Turnaround Network Grant
8729 Hp Blade

5012 Open - Scass (Rmc)
5013 Open -Goals 2000 96-97
5014 Open -Title I 96-97
5015 Er & D Staff Development
5016 Phonak 96-97
5017 Open - Cclid / Sedalia 96-97
5018 Open - Cclid / Rock Ridge 96-97
5019 Outreach
5020 Kiwanis Donation
5021 Medicaid/Dps/Rose Foundation 00-01
5022 Red Hawk Fees
5023 Open- Charter School Grants 96-97
5024 Ell; Title Iii, Part A
5025 Teachers Teaching W/ Technology
5026 Open - Title Vi Innovative Ed 96-97
5027 Open- Griffith Center 96-97
5028 Open - Best Mini Grant Proj# 3417-12
5029 Rose Community Foundation
5030 Dcef-Parenting Univ 96-97 (Novotny)
5031 Knights Of Columbus Donations
5032 Sertoma Club Of Dgls Cty
5033 Open -School To Career 96-97
5034 Hearing
5035 Dcef-Move Project (Mcguire)
5036 Swaaac
5037 Transition
5038 Moderate / Severe Needs
5039 Vision
5040 Project 2010 Us West Technology
5041 Idea Part B Flow Through
5042 Idea B Proj F/Arra
5043 Developmental Pathways Fund
5044 Part B Proj C Charter Sch
5045 Esy
5046 Preschool, State Set-Aside
5047 Open- Part B - Direct & Support Pep
5048 Open- Part C - Infants & Families W/ Disabilities
5049 Idea Preschool (Dir & Sup)
5050 Swap
5051 Title I Part A: Basic
5052 Griffith Center
5053 Elpa
5054 Safe & Drug Free
5055 Comp School Health 97-98
5056 Title Ii -Teacher Quality
5057 Title V Parta: Innovative
5058 Open- Goals 2000 97-98
5059 Gerc - Gifted Ed Regional Consultant
5060 Carl Perkins Basic
5061 Wings Teen Parent Program (Susan Anderson)
5062 Open- School To Career 97-98
5063 Mtn Pines - Ged Scholarship Fund
5064 Open- Ckcs Charter Sch Grants 97-98
5065 Title I Part F:Comp Schl Reform
5066 Open - Transition Proj Colsys Change 97-98
5067 Open - Dcef Books For C.V.97-98
5068 Open - Curriculum Grant B Caughey
5069 Idea Part B Sliver Grant
5070 Open - Partnerships/Goals 2000
5071 Technology - Title Ii, Part D
5072 Trhs Feeder
5073 Phs Feeder
5074 Chs Feeder
5075 Dchs Feeder
5076 Hrhs Feeder

8660 Hp Blade (Oracle Rac/Ebs)
8661 Hp Blade (Other Than Ebs)
8659 Hp Blade (Vmware Expansion)
8600 Hp Maintenance Renewal
8657 Hp San
8658 Hp San Expansion
8653 Hp San Fabric Mgmt
8654 Hp San Fiber Switch
8778 Hp Storage Essentials
8714 Hp/Unix Support - Development Server
8655 Hp/Unix Support (Dev)
8656 Hp/Unix Support (Production)
8705 Hp-Ux 1 Trixie
8074 Hr & Iss Backfile Support
8075 Hr E Forms
7203 Hr North/Ucc - Rent On Bldgs ('01-'03)
8037 Hr Online Performance Appraisal
0013 Hr Retention Bonus
0012 Hr Sign On Bonus
7066 Hrhs - Parking Lot ('02-'03)
5001 Hrhs Dcef Grant
5076 Hrhs Feeder
1223 Hs Mentoring Program
8501 Hummingbird
2010 Hvac - O&M
7055 Hvac Control Program
7092 Hvac Equipment/Repairs
8641 Hyena
8720 Ic Licensing/Support
8807 Ic Shoutpoint Licensing Service
8771 Ic Verify Credit Card System
5042 Idea B Proj F/Arra
5041 Idea Part B Flow Through
5069 Idea Part B Sliver Grant
5049 Idea Preschool (Dir & Sup)
8917 Identity Mgmt Solution
1031 Ilife
8787 Incident Management 32-Port Conference Bridge
2033 Infield Mix- Ground
8664 Infra Project-Dr Site Setup & Move
7105 Infrastructure
8616 Infrastructure Systems
8754 Inmon Support
8645 Inspiration
8916 Inspired
8109 Instr Applications
8105 Instr Hardware Rotation
1055 Instructional Planning Strategies
8004 Instructional Technology
7048 Insulation
0251 Insurance Cigna-General
0253 Insurance Cigna-Hmo
0252 Insurance Cigna-Pos
3104 Insurance Committee
0255 Insurance Dental
0265 Insurance Dental - Basic
0264 Insurance Dental - Premier
0250 Insurance General-Overall
0254 Insurance Kaiser
7043 Intercoms/Replacement
2055 International Club
8078 Internet Web Access
8802 In-Touch Online
8803 In-Touch State Report
1176 Intro To Computer Science

5077 Mvhs Feeder
5078 Rchs Feeder
5079 Cvhs Feeder
5080 Lhs Feeder
5081 District Wide- O&M
5083 Qwest Data
5084 Qwest Voice
5085 Learning Services Pooled Supplies
5086 Section 504
5087 Non-Skill Block Instructor Pay
5088 Advanced Placement
5089 For Future Use
5090 Elem/Textboks
5091 Amend # 23 - Do Not Use
5092 Math Manipulatives
5093 Stadium Concessions
5094 Cbla
5095 For Future Use
5099 Child Find Group Fund
5100 Medicaid -Prior Year Revenue
5101 Dcft Reimbursement
5102 Hope Turnaround Network Grant
5103 Title I Part A: Hope Hs
5104 Title I Part A: Hope Ms
5210 Title Ii - Pd/Data Assessment
5211 Title Ii - Subs Pd Data Assessment
5212 Title Ii - Stipends Pd Data Assessment
5213 Title Ii - Esl Training
5214 Title Ii - Ave Maria
5215 Title Ii - Rock Academy
5216 Title Ii - Mh Adventist
5217 Title Ii - Se Christian
5220 Title Ii - Hope Pd Reg
5221 Title Ii - Hope Pd Subs
5222 Title Ii - Hope Pd Stipends
5223 Title Ii - Hope Pd Materials
5300 Hope Reading Ignite
5450 Swap Admin Oversight
5550 Swap Related Svcs
5650 Swap Svcs From Educators
5750 Telephone/Voice
5751 Telephone/Data
5752 Telephone/Long Distance
5753 Cellphones
5754 Pagers
5755 Two Way Radios
5756 E-Rate Revenue
5800 Castle Rock Print Shop
5801 Ranch View Print Shop
5802 Memorial Funds
5803 Garden Level Supplies
7000 Contingency
7001 Athletic Grounds/Fields
7002 Athletic Equipment/Supplies
7003 Title Ix Projects
7004 Support Vehicles
7005 Dist Wide- Mobile Relocation
7006 Buses
7007 Playgrounds
7008 Rre Playground ('01-'02)
7009 Dist Recarpet Mobiles ('00-'02)
7010 Make-Up Air
7011 Lighting Projects
7012 Air Conditioning
7013 Plum Creek Water Tap ('00-'01)

1177 Intro To Dctv Academy
1178 Intro To Pc Applications
0200 Iron Horse Field Utilities
8772 Iron Mtn Contract
2023 Irrigation - Grounds
7101 Irrigation Pumps
8919 It Employee Backfill
8016 Its Hardware
8026 Its Hardware Upgrades
3102 Job-Alike Committee
2090 Journalism Club
2050 Jv Co-Curricular
0262 Kaiser-Hmo
0261 Kaiser-Hsa
7091 Keys/Rekeying
1007 Kindergarten / 7Th Grade / Team 7
5020 Kiwanis Donation
5031 Knights Of Columbus Donations
8505 Kodak Scanner Support
8706 Kronos
8108 Kronos Clock Support
8718 Kronos Crystal Reports
8095 Kronos Time Management
7124 Land Acquisition
7115 Larkspur Playground ('01-'02)
7023 Larkspur Playground ('02-'03)
1301 Leadership Progression
1305 Leadership Summit
1100 Learning Center Tuition Based
8805 Learning Management System
5085 Learning Services Pooled Supplies
8013 Lease Payments Hp9000
2315 Legal Settlements
5080 Lhs Feeder
8038 Library Auto System
7011 Lighting Projects
1014 Link Crew
1027 Local School Grants
2016 Locksmith - O&M
3108 M.O.U. Pay For Perf Committee
2099 Magazine Sales
2085 Magic Club
7010 Make-Up Air
1046 Making Data Work For You
0145 Mammoth Heights G6 Project
1037 Managing Conflict
1044 Managing Stdnts Anti-Social Behavior
1045 Managing Student Behavior
1036 Mastering Change
2038 Materials For Special Projects
5092 Math Manipulatives
2076 Mathletics Club
0022 Mcs - Assessment
0026 Mcs - Cc Late Pick-Up
0025 Mcs - Dcs Late Pick-Up
0024 Mcs - Music
0023 Mcs - Playground
0021 Mcs - Science
7022 Mechanical Lifts ('02-'03)
7209 Mechanical/Electrical
5100 Medicaid -Prior Year Revenue
5021 Medicaid/Dps/Rose Foundation 00-01
5802 Memorial Funds
3002 Mfd Program
8749 Microsoft 2003 Serv License

7014 Whse - Delivery Truck ('02-'03)
7015 O&M Equipment
7016 Grounds Equipment
7017 Doors/Hardware
7018 O&M Bond Fund \$\$
7019 Water Main
7020 Sand Creek Playground ('00-'01)
7021 Concrete
7022 Mechanical Lifts ('02-'03)
7023 Larkspur Playground ('02-'03)
7024 Cantril Boiler ('01-'02)
7025 Cte Counter Tops ('01-'02)
7026 Safety Compliance
7027 Ere Carpet ('01-'02)
7028 Chilled Water
7029 Environmental Compliance
7030 Ddc System Upgrade
7031 Rox Parking Lot ('01-'02)
7032 Plum Creek Joint Facility ('00-'01)
7033 Non-Tech Technology Equipment
7034 Chs/Trhs- Rtu Controls ('02-'03)
7035 Cce Bypass Damper (01-02 E)
7036 Dist Trencher ('01-'02)
7037 Elevator Work
7038 Flush Valves
7039 Pc- Life Skills Room ('02-'03)
7040 Cooling Units
7041 Transp Electrical Outlets (99-02)
7042 Gym Floor Replacement
7043 Intercoms/Replacement
7044 Custodial Equip Replacement Program
7045 Mobile Job Trailers ('00-'02)
7046 Dist Postage Meter Upgrade ('01-'02)
7047 Dist Re-Roof Mobiles ('01-'02)
7048 Insulation
7049 Mower Replacement Program
7050 Dchs (S0) Annex Bldg Remodel (99-02)
7051 Boiler Room Work
7052 Plp/Pli Bus Lane Improve ('01-'02)
7053 Northridge Carpet ('00-'01)
7054 Dchs- Greenhouse Move('00-'02)
7055 Hvac Control Program
7056 Cafe Tables
7057 Fce- Lightning Protection ('02-'03)
7058 Dc Turf
7059 Rox - Generator ('02-'03)
7060 Bathrooms
7061 O & M Field Sweeper ('01-'02)
7062 Wilcox Remodel ('00-'01)
7063 Ada Projects
7064 Dist Roto Hammers ('01-'02)
7065 Print Shop Air Conditioning ('00-'01)
7066 Hrhs - Parking Lot ('02-'03)
7067 Bce Faucets ('01-'02)
7068 O & M Tma/Amf Upgrade ('01-'02)
7069 O&M Refrig Recovery Sys ('01-'02)
7070 Dw- Bender/Bending Tables ('02-'03)
7071 Grounds Air Conditioning (01-02 E)
7072 Cantril Roof ('01-'02)
7073 Sed Counter Tops/Fountains(01-02)
7074 O & M Loader ('01-'02)
7075 Dc Oakes Cr - Rent ('00-'03)
7076 Special Ed Projects
7077 Cop Purchases
7078 Trans Fuel System ('01 - '02)

8755 Microsoft Support
8750 Microsoft Technet
8789 Microsoft Technet Renewal
8797 Microwave Gigabit Link Upgrade
2235 Middle Years Program - Ib
0004 Mike Lantz
1029 Misc Enrichment
1180 Mm Production / Graphic Design
1181 Mm Production / Video Production
7045 Mobile Job Trailers ('00-'02)
8639 Mobile Ptp Wireless Upgrade
7201 Mobiles District Wide
8051 Model Classroom Tech Grants
5038 Moderate / Severe Needs
8050 Montessori Only
7049 Mower Replacement Program
8040 Ms Office Lease
8032 Ms Office Upgrades (Hs Only)
8033 Ms Win2K Client Os Upgrades
5063 Mtn Pines - Ged Scholarship Fund
7108 Mtn View - Parking Lot ('00-'01)
3105 Multi-Cultural Committee
5077 Mvhs Feeder
8737 Naviance
8650 Nec 2000 Emergency Spares Kit
8759 Nec 2400 Pbx
8649 Nec Atcom
8758 Nec Ma4000
8760 Nec Qmaster Call Center
3101 Negotiation Committee
1172 Net+, Security+
8795 Netapp Fas2050
8628 Netwk Reporting Tools
8029 Network Attached Storage For Schools
8643 Network Field Tools
8735 Network General Sniffer
8011 Network Hardware
8010 Network Repair Parts
8652 Network Rounter Upgrade
8003 Network Service Spares
8796 Network Switch Upgrade In C-Class Enclosures
8711 New Check Printer
1304 New Teacher Leader
1245 No Name Calling Week
0000 None
8106 Non-Instr Hardware Rotation
5087 Non-Skill Block Instructor Pay
7033 Non-Tech Technology Equipment
7053 Northridge Carpet ('00-'01)
7061 O & M Field Sweeper ('01-'02)
7074 O & M Loader ('01-'02)
7068 O & M Tma/Amf Upgrade ('01-'02)
7018 O&M Bond Fund \$\$
2006 O&M Controls
7015 O&M Equipment
7069 O&M Refrig Recovery Sys ('01-'02)
8103 Office 2003 Pc
8104 Office 2004 Mac
7097 Om - Paint Booth ('00-'01)
4000 One Time Infusion
8721 On-Line Pay Stubs
5028 Open - Best Mini Grant Proj# 3417-12
5018 Open - Ccld / Rock Ridge 96-97
5017 Open - Ccld / Sedalia 96-97
5068 Open - Curriculum Grant B Caughey

7079 Changing Tables (01/02-02/03)
7080 Dchs - Water System ('01 - '02)
7081 Roofs/Replacement
7082 Sgms- Hvac Units (01-02 E)
7083 Rock Ridge Playground ('00-'01)
7084 Asbestos Inspection ('00-'01)
7085 Dw- Nextel Phones (01-02 E)
7086 Asbestos Removal (E '02-'03)
7087 Phs Running Track ('00-'01)
7088 Wrhse Expansion Phase Ii
7089 District Asphalt ('99-'00)
7090 Clocks/Replacement
7091 Keys/Rekeying
7092 Hvac Equipment/Repairs
7093 Building Remodel
7094 Furniture
7095 Franktown Pump ('99-'00)
7096 Dist - Cafe Tables (-'02)
7097 Om - Paint Booth ('00-'01)
7098 Shop Equipment
7099 Wire Spool Trailer
7100 Disposal
7101 Irrigation Pumps
7102 Crawl Space Ventalation
7103 Changing Table
7104 Cafateria Floor
7105 Infrastructure
7106 Fire Alarm
7107 Charter Schl Constr. Allocation
7108 Mtn View - Parking Lot ('00-'01)
7111 Dco-P - Parking Lot ('00-'01)
7115 Larkspur Playground ('01-'02)
7121 Dco-P Walkway ('00-'01)
7122 Sidewalk
7123 Site Work
7124 Land Acquisition
7125 Best Capital Construction Grants
7126 Window Replacement
7127 Security Door
7128 Parking Lot
7130 Board Room
7200 Storage
7201 Mobiles District Wide
7202 Copier Leases Secondary Locations
7203 Hr North/Ucc - Rent On Bldgs ('01-'03)
7204 Dw- Copier Replacement
7205 Energy
7206 Asphalt Overlay
7207 Painting
7208 Rent/Lease Payment
7209 Mechanical/Electrical
7210 Carpet
7211 Dist- Mobile Contingency ('00-'03)
7212 Cop Payment
7213 Activity Buses
7214 Replace Postage Meter
7215 Ball Cages
7216 Wood Beams
7217 Building E Remodel
7218 Security Equipment
7326 Wilcox Lease Buy-Out ('00-'01)
7327 Dc Oaks Purchase Parker
7328 Drought Recovery
7329 Optional Learning Lone Tree
7330 West Services

5067 Open - Dcef Books For C.V.97-98
5070 Open - Partnerships/Goals 2000
5012 Open - Scass (Rmc)
5026 Open - Title Vi Innovative Ed 96-97
5066 Open - Transition Proj Colsys Change 97-98
5023 Open- Charter School Grants 96-97
5064 Open- Ckcs Charter Sch Grants 97-98
1030 Open For Future Skills Block
5000 Open For Future Use
0960 Open For Later Use
5013 Open -Goals 2000 96-97
5058 Open- Goals 2000 97-98
5010 Open -Goals 2000 Bringing Standards To Students
5027 Open- Griffith Center 96-97
5047 Open- Part B - Direct & Support Pep
5048 Open- Part C - Infants & Families W/ Disabilities
5033 Open -School To Career 96-97
5062 Open- School To Career 97-98
5007 Open -School To Career Sustain-Aurora
5014 Open -Title I 96-97
7329 Optional Learning Lone Tree
1173 Oracle
8743 Oracle Appl Server(2Cpu)
8715 Oracle Appl. User Licensing Expansion
8091 Oracle Application Licensing
8744 Oracle Bundle-Id Mgmt, Ebs, Soa Suite, Webcenter (Sr #23
8745 Oracle Consult-Post Implmt
8092 Oracle Database
8725 Oracle Db - 4 Processors (Sr# 1860782)
8726 Oracle Dev Tools, Ebs, Dev Db Users (Sr#88105)
8110 Oracle Developer Tools, Ebs, Dev Db User (Sr#88105)
8701 Oracle Dp/Erp
8722 Oracle Ebs User Licensing Expansion (+52)
8727 Oracle Ebs,Rac,Ias (Sr#2158650 And 2850678)
8709 Oracle Erp Application
8710 Oracle Forensics Db
8713 Oracle Hrms License Increase
8799 Oracle Portal Web Center Suite
8094 Oracle Position Control
8093 Oracle Public Sector Budgeting
8809 Oracle Universal Content Mgmt Licensing And Support (Sr
8731 Oracle Weblogic Suite (Ar# 4106255)
1025 Orchestra Enrichment
1280 Other Student Wellnes
1281 Outdoor Ed. Center
5019 Outreach
5754 Pagers
2024 Paint - Grounds
7207 Painting
7128 Parking Lot
5044 Part B Proj C Charter Sch
0001 Pay For Performance
8704 Payformance Sds Checkwriting
7039 Pc- Life Skills Room ('02-'03)
1022 Pe Enrichment
1307 Personalized Learning Support
2004 Pest Control
5016 Phonak 96-97
5073 Phs Feeder
7087 Phs Running Track ('00-'01)
2029 Playground Pea Gravel-Grounds
7007 Playgrounds
7052 Plp/Pli Bus Lane Improve ('01-'02)
7032 Plum Creek Joint Facility ('00-'01)
7013 Plum Creek Water Tap ('00-'01)

7999 Prior Year Projects
8000 Consulting Services
8001 Telecommunications
8002 Remote Management
8003 Network Service Spares
8004 Instructional Technology
8005 Hardware Training Lab
8006 Technology Repair Parts
8007 Servers
8008 Data Center Relocation
8009 Applicant Tracking
8010 Network Repair Parts
8011 Network Hardware
8012 Communication Lines
8013 Lease Payments Hp9000
8014 Document Imaging
8015 Abacus
8016 Its Hardware
8017 Contingency
8018 Software Standards
8019 Student Assessment Software
8020 High School Tech Labs
8021 Teacher Access To Tech
8022 Substitute Calling System
8023 Communication Towers
8024 Charter Schools Sasi Connection
8025 Coke Funds
8026 Its Hardware Upgrades
8027 Support Services Hardware Upgrades
8028 Apple Xserve For Schools
8029 Network Attached Storage For Schools
8030 Data Center
8031 Workstations For Schools
8032 Ms Office Upgrades (Hs Only)
8033 Ms Win2K Client Os Upgrades
8034 Apple Os X Client Os Upgrades
8035 Apple Os X Client Memory Upgrades
8036 Help Desk Software Upgrades
8037 Hr Online Performance Appraisal
8038 Library Auto System
8039 8E6 Web Filtering
8040 Ms Office Lease
8042 Data Center (Wilcox) Ups Upgrade
8050 Montessori Only
8051 Model Classroom Tech Grants
8061 Sasi Xp Licensing
8062 Sis Development
8063 Edulink (Intouch-Online)
8071 Document Mgt Sys Maintenance
8072 Document Mgt Sys Expansion
8073 Backfile Conversion Support
8074 Hr & Iss Backfile Support
8075 Hr E Forms
8076 Cold Integration
8077 Digital Signature Solutions
8078 Internet Web Access
8086 Portal Applications
8087 Web Development
8088 Help Desk
8091 Oracle Application Licensing
8092 Oracle Database
8093 Oracle Public Sector Budgeting
8094 Oracle Position Control
8095 Kronos Time Management
8096 Project Click

2013 Plumbing - O&M
3106 Policy Council Committee
8086 Portal Applications
0258 Prepaid Legal Services, Inc.
1240 Prepare
5046 Preschool, State Set-Aside
2015 Preventative Mntc - O&M
2234 Primary Year Program - Ib
2098 Principal'S Discretionary Funds
8904 Print Services
7065 Print Shop Air Conditioning ('00-'01)
8507 Printer Press
8629 Printronix P500 Line Printer -Peak
7999 Prior Year Projects
8665 Private Device Project
1270 Professional Networking
5040 Project 2010 Us West Technology
1065 Project Based Learning
8096 Project Click
8708 Psb/Position Control
5083 Qwest Data
5084 Qwest Voice
5801 Ranch View Print Shop
5078 Rchs Feeder
1060 Reading Comprehension
1021 Reading Enrichment
3103 Recognition Committee-Pillars Of Support
5022 Red Hawk Fees
8605 Redhat Os Support
8002 Remote Management
0503 Renaissance
7208 Rent/Lease Payment
7214 Replace Postage Meter
8910 Resource Funds
8514 Rixo Rp3700
7083 Rock Ridge Playground ('00-'01)
7081 Roofs/Replacement
5029 Rose Community Foundation
8638 Router T1 Card
7059 Rox - Generator ('02-'03)
7031 Rox Parking Lot ('01-'02)
0015 Roxborough Project Learning Tree Grant
7008 Rre Playground ('01-'02)
1028 Running Enrichment
5054 Safe & Drug Free
7026 Safety Compliance
2019 Salt & Sand - Grounds
0014 Sand Creek Beyond The Day Grant
7020 Sand Creek Playground ('00-'01)
8801 Sasi
8061 Sasi Xp Licensing
8769 Schl Disk Space
2020 Schl Repair Parts-Grounds
0008 School Budget Substitutes
8905 School Center
8906 School Center-New School
8201 School Infrastr Wireless/Wired
1000 School Responsib Acct
8609 School Routers
1013 School Use/1
1017 School Use/2
1018 School Use/3
5004 Science
2075 Science Club
2007 Scoe Staff Development

8097 Wan Project
8101 Contingency
8102 Windows Xp
8103 Office 2003 Pc
8104 Office 2004 Mac
8105 Instr Hardware Rotation
8106 Non-Instr Hardware Rotation
8107 Digital Educator Project
8108 Kronos Clock Support
8109 Instr Applications
8110 Oracle Developer Tools, Ebs, Dev Db User (Sr#88105)
8111 Sql Server Per Incident Support
8201 School Infrastr Wireless/Wired
8202 Ups Uninter Power Supplies
8203 Voicemail System Failover
8204 Altris
8501 Hummingbird
8502 Cardiff Teleform Capture
8503 Aperture One-Report Mgt
8504 Uimport 5280 Solutions
8505 Kodak Scanner Support
8506 Doc Mgmt Database Migration
8507 Printer Press
8508 Xerox Contract
8509 Acartus- Report Mgmt
8510 Xerox Docucolor 12 & Asf 135
8511 Xerox Contract 6135
8512 Xpert Labels
8513 Finishing Equipment
8514 Rixo Rp3700
8515 Sql To Oracle Upgrade
8516 Tds450 Maintenance
8600 Hp Maintenance Renewal
8601 Checkpoint Firewall
8602 Websense
8603 Veritas Backup Support
8604 Defender Mail Filter
8605 Redhat Os Support
8606 A/C Maintenance Support
8607 Core Switch
8608 Core Router
8609 School Routers
8610 Tape Library Support
8611 Disk Expansion For San
8612 Aelita
8613 Cisco Smartnet
8614 Altiris
8615 Computer Associates
8616 Infrastructure Systems
8617 Sub Office
8618 Toplayer Support
8619 Dell 1400 Servers
8620 Vyteck Support
8621 Vmware
8622 Blackberry Server
8623 Veritas Schl Software
8624 Cisco Sup 720 Upgrade
8625 Xserve Memory Upgrade
8626 Sql Server Licensing
8627 Wireless Netwk Security Management
8628 Netwk Reporting Tools
8629 Printronix P500 Line Printer -Peak
8630 Check Sealer-Moore
8631 Blackberry - Additional User Licenses
8632 Altris Client

0005 Scott Campbell
2001 Secondary Program Discretionary Funds
5086 Section 504
7127 Security Door
7218 Security Equipment
7073 Sed Counter Tops/Fountains(01-02)
2025 Seed - Grounds
1015 Seminar
5032 Sertoma Club Of Dgls Cty
8768 Server Growth
8912 Server Rotation
8007 Servers
7082 Sgms- Hvac Units (01-02 E)
7098 Shop Equipment
7122 Sidewalk
2026 Signs / Posts - Grounds
8062 Sis Development
7123 Site Work
2051 Ski Club
3100 Skill Block Committee
1057 Skills 21St Century - Module 2
1058 Skills 21St Century - Module 3
1056 Skills 21St Century - Module 1
5005 Sliver- Autism Spectrum Disorder
5006 Sliver- Fragile X & Inclusion #79-2
8775 Sniffer Infinistream
8018 Software Standards
8753 Solarwinds Software
1250 Sources Of Strength
7076 Special Ed Projects
2030 Special Projects
8793 Spotlight For Ad
8748 Sql License For Sql Serv
8728 Sql Server Db Reporting Svc Licenses
8626 Sql Server Licensing
8111 Sql Server Per Incident Support
8515 Sql To Oracle Upgrade
2071 Ssp Club
5093 Stadium Concessions
8808 Standard Time Support And Maintenance
8780 Stor Tek Tape Library
7200 Storage
8019 Student Assessment Software
8717 Student Information Systems
8617 Sub Office
8739 Subfinder-Crs Office Man
8022 Substitute Calling System
1260 Success In Middle Retreat
1019 Summer School
8027 Support Services Hardware Upgrades
7004 Support Vehicles
5036 Swaaac
5050 Swap
5450 Swap Admin Oversight
5550 Swap Related Svcs
5650 Swap Svcs From Educators
8915 System Performance Framework
8790 Systems Monitoring
8914 Taleo
8610 Tape Library Support
8516 Tds450 Maintenance
8021 Teacher Access To Tech
5025 Teachers Teaching W/ Technology
5071 Technology - Title Ii, Part D
1048 Technology 2- 9 Hour Classes

8633 Altris Server
8634 Altris Maintenance
8635 Aelita Erd Licensing
8636 Aelita Erd Support/Maintenance
8637 Cisco Load Balancer
8638 Router T1 Card
8639 Mobile Ptp Wireless Upgrade
8640 Windows 2003 Server
8641 Hyena
8642 Client Access Licensing (Cal)
8643 Network Field Tools
8644 United Streaming Vds
8645 Inspiration
8646 Active Voice
8647 Apple Support
8648 Apple- Hardware
8649 Nec Atcom
8650 Nec 2000 Emergency Spares Kit
8651 Wireless Security Mgmt
8652 Network Router Upgrade
8653 Hp San Fabric Mgmt
8654 Hp San Fiber Switch
8655 Hp/Unix Support (Dev)
8656 Hp/Unix Support (Production)
8657 Hp San
8658 Hp San Expansion
8659 Hp Blade (Vmware Expansion)
8660 Hp Blade (Oracle Rac/Ebs)
8661 Hp Blade (Other Than Ebs)
8662 Altiris
8663 Casper (Apple Remote Mgmt)
8664 Infra Project-Dr Site Setup & Move
8665 Private Device Project
8701 Oracle Dp/Erp
8702 Addtn'L Oracle (Portal,Kronos)
8703 Vertex Payroll Tax Data Rate Updates
8704 Payformance Sds Checkwriting
8705 Hp-Ux 1 Trixie
8706 Kronos
8707 Discoverer
8708 Psb/Position Control
8709 Oracle Erp Application
8710 Oracle Forensics Db
8711 New Check Printer
8712 Toad/Main Development Tool
8713 Oracle Hrms License Increase
8714 Hp/Unix Support - Development Server
8715 Oracle Appl. User Licensing Expansion
8716 Data Warehse Development
8717 Student Information Systems
8718 Kronos Crystal Reports
8719 Esri Support Licenses, Arcims, Arcsde
8720 Ic Licensing/Support
8721 On-Line Pay Stubs
8722 Oracle Ebs User Licensing Expansion (+52)
8723 Visual Studio For Sql Server 2000 Reportins Svc
8724 Winocular Software And Interfaces
8725 Oracle Db - 4 Processors (Sr# 1860782)
8726 Oracle Dev Tools, Ebs, Dev Db Users (Sr#88105)
8727 Oracle Ebs,Rac,Ias (Sr#2158650 And 2850678)
8728 Sql Server Db Reporting Svc Licenses
8729 Hp Blade
8730 Veritas Net Backup
8731 Oracle Weblogic Suite (Ar# 4106255)
8732 Veritas Net Backup Maintenance

8006 Technology Repair Parts
1220 Teen Rel & Safety
8763 Telecom/Add'L Phones
8001 Telecommunications
5751 Telephone/Data
5752 Telephone/Long Distance
5750 Telephone/Voice
1061 Thinking Math Level 1
1039 Thinking Mathematics Level 2
1040 Thinking Mathematics Level 3
5103 Title I Part A: Hope Hs
5104 Title I Part A: Hope Ms
5051 Title I Part A: Basic
5065 Title I Part F:Comp Schl Reform
5214 Title Ii - Ave Maria
5213 Title Ii - Esl Training
5223 Title Ii - Hope Pd Materials
5220 Title Ii - Hope Pd Reg
5222 Title Ii - Hope Pd Stipends
5221 Title Ii - Hope Pd Subs
5216 Title Ii - Mh Adventist
5210 Title Ii - Pd/Data Assessment
5215 Title Ii - Rock Academy
5217 Title Ii - Se Christian
5212 Title Ii - Stipends Pd Data Assessment
5211 Title Ii - Subs Pd Data Assessment
5056 Title Ii -Teacher Quality
7003 Title Ix Projects
5057 Title V Parta: Innovative
8712 Toad/Main Development Tool
2034 Top Dressing- Grounds
8618 Toplayer Support
2037 Trailers
7078 Trans Fuel System ('01 - '02)
5037 Transition
7041 Transp Electrical Outlets (99-02)
2721 Transp Schedulers
5072 Trhs Feeder
0334 Trhs Wilcox Energy Performance
2021 Truck Repair Parts-Grounds
5755 Two Way Radios
8504 Uimport 5280 Solutions
8644 United Streaming Vds
8785 Ups Battery Rotation
8202 Ups Uninter Power Supplies
1038 Using Technology In The Classroom
8804 Verisign In-Touch Online
8733 Veritas Backup Exec Maintenance
8603 Veritas Backup Support
8730 Veritas Net Backup
8732 Veritas Net Backup Maintenance
8786 Veritas Netbackup & Backup Exec
8623 Veritas Schl Software
8703 Vertex Payroll Tax Data Rate Updates
8781 Virus Protection
5039 Vision
8723 Visual Studio For Sql Server 2000 Reportins Svc
8621 Vmware
8757 Voice Recognition
8203 Voicemail System Failover
8776 Voip Monitoring Tool
0300 Volunteer Coordinator
8620 Vytek Support
8798 Wan
8097 Wan Project

8733 Veritas Backup Exec Maintenance
8734 Aruba
8735 Network General Sniffer
8736 Airmagnet
8737 Naviance
8738 Digital Educator Project
8739 Subfinder-Crs Office Man
8740 Workday Hr
8741 Workday Financials And Cm
8742 Workday Recruiting
8743 Oracle Appl Server(2Cpu)
8744 Oracle Bundle-Id Mgmt, Ebs, Soa Suite, Webcenter (Sr #2306109)
8745 Oracle Consult-Post Implmt
8746 Esri Developer Support
8747 Esri Arc Logistice Module
8748 Sql License For Sql Serv
8749 Microsoft 2003 Serv License
8750 Microsoft Technet
8751 Xserve Backup Solution
8752 E911 Setup Charges
8753 Solarwinds Software
8754 Inmon Support
8755 Microsoft Support
8756 Dids
8757 Voice Recognition
8758 Nec Ma4000
8759 Nec 2400 Pbx
8760 Nec Qmaster Call Center
8761 Cirtrix Metaframe
8762 Cisco Software Upgrades
8763 Telecom/Add'L Phones
8764 Dc Server Hardware
8765 Xserve Hardware
8766 Disaster Recovery
8767 Data Center Server Hardware
8768 Server Growth
8769 Schl Disk Space
8770 Email Infrastructure
8771 Ic Verify Credit Card System
8772 Iron Mtn Contract
8773 Apple Remote Desktop
8774 Apc Ups Support
8775 Sniffer Infinistream
8776 Voip Monitoring Tool
8777 Active Directory Upgrades
8778 Hp Storage Essentials
8779 Firewire Drives
8780 Stor Tek Tape Library
8781 Virus Protection
8782 Email Archiving
8783 Dr - Email
8784 Dr - Data Center
8785 Ups Battery Rotation
8786 Veritas Netbackup & Backup Exec
8787 Incident Management 32-Port Conference Bridge
8788 Dr Oracle Ebs
8789 Microsoft Technet Renewal
8790 Systems Monitoring
8791 Extremezip
8792 Apple Xraid Refresh
8793 Spotlight For Ad
8794 Acronis Imaging Software
8795 Netapp Fas2050
8796 Network Switch Upgrade In C-Class Enclosures
8797 Microwave Gigabit Link Upgrade

7019 Water Main
2014 Water Treatment - O&M
2081 Web Club
8087 Web Development
1179 Web Page Design
8903 Web/Portal Developmen
8602 Websense
0263 Wellness
7330 West Services
7014 Whse - Delivery Truck ('02-'03)
7326 Wilcox Lease Buy-Out ('00-'01)
7062 Wilcox Remodel ('00-'01)
7126 Window Replacement
8640 Windows 2003 Server
8102 Windows Xp
5061 Wings Teen Parent Program (Susan Anderson)
8724 Winocular Software And Interfaces
7099 Wire Spool Trailer
8627 Wireless Netwk Security Management
8651 Wireless Security Mgmt
7216 Wood Beams
8741 Workday Financials And Cm
8740 Workday Hr
8742 Workday Recruiting
8031 Workstations For Schools
7088 Wrhse Expansion Phase Ii
8508 Xerox Contract
8511 Xerox Contract 6135

8798 Wan
8799 Oracle Portal Web Center Suite
8801 Sasi
8802 In-Touch Online
8803 In-Touch State Report
8804 Verisign In-Touch Online
8805 Learning Management System
8806 Halogen Employee Appraisal System Support And Maintenance
8807 Ic Shoutpoint Licensing Service
8808 Standard Time Support And Maintenance
8809 Oracle Universal Content Mgmt Licensing And Support (Sr# 2769536)
8810 Destiny Library System Support And Maintenance
8811 Google Apps
8812 Arcgis Esri Developer Network
8813 Arcgis Server Advanced
8814 Bing Map License (100K Transactions)
8901 Help Desk Licensing
8902 First Class Licensing
8903 Web/Portal Developmen
8904 Print Services
8905 School Center
8906 School Center-New School
8907 Digital Id - Job Apps
8908 First Class New Licenses
8910 Resource Funds
8911 Disk To Disk Backups
8912 Server Rotation
8913 Balanced Assessment