Douglas County School District

Chart of Accounts

SY 2025-2026

Learn Today, Lead Tomorrow

ID	Fund
05	Pooled Cash
08	PERA
09	Choice Scholarship Legal Fund
10	General Fund
11	Charter School Fund
13	Outdoor Education Fund
14	Capital Projects Fund
15	Full Day Kindergarten Fund
21	Nutrition Services NSLP Fund
22	Government Designated Purpose Grants Fund
23	Pupil Activity Fund
25	Transportation Fund
26	Athletics & Activities Fund
28	Nutrition Services Non-NSLP Fund
29	Child Care Fund
31	Bond Redemption Fund
34	GASB Fund
39	Certificates of Participation (COP) Lease Payment Fund
41	Bond Building Fund
44	Building Fund
45	Certificates of Participation (COP) Building Fund
65	Medical Fund
66	Short Term Disability Insurance Fund
75	Private Purpose Trust Fund
77	Douglas County Educational Foundation Fund

ID	Cost Center
100	Elementary Schools
102	Pine Grove Elementary
103	Coyote Creek Elementary
104	Sand Creek Elementary
105	Rock Ridge Elementary
106	Cherokee Trail Elementary
107	Eagle Ridge Elementary
108	Bear Canyon Elementary
109	Roxborough Primary Elementary
110	Acres Green Elementary
111	Summit View Elementary
112	Castle Rock Elementary
114	Cherry Valley Elementary
115	Franktown Elementary
116	Larkspur Elementary
117	Northridge Elementary
118	Northeast Elementary
119	Mountain View Elementary
121	Pine Lane Elementary
123	Fox Creek Elementary
124	Sedalia Elementary
125	Cougar Run Elementary
126	South Ridge Elementary
127	Pioneer Elementary
128	Buffalo Ridge Elementary
129	Trailblazer Elementary
130	Wildcat Mountain Elementary
131	Iron Horse Elementary
132	Saddle Ranch Elementary
133	Meadow View Elementary
134	Arrowwood Elementary
135	Prairie Crossing Elementary
136	Heritage Elementary
137	Eldorado Elementary
138	Timber Trail Elementary
139	Frontier Valley Elementary
140	Soaring Hawk Elementary
141	Legacy Point Elementary
142	Redstone Elementary
143	Flagstone Elementary
144	Copper Mesa Elementary
145	Mammoth Heights Elementary
146	Stone Mountain Elementary
147	Gold Rush Elementary

ID	Cost Center (continued)
148	Clear Sky Elementary
149	Roxborough Intermediate Elementary
150	Sage Canyon Elementary
151	Renaissance Magnet Elementary
152	Lone Tree Elementary
153	Sterling Ranch Elementary
154	RidgeGate Elementary
198	Highlands Ranch Early Childhood Center
199	Early Childcare Center - South
200	Middle Schools
226	Ranch View Middle School
228	Castle Rock Middle School
229	Cresthill Middle School
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
300	High Schools
331	Highlands Ranch High School
332	Douglas County High School
333	Ponderosa High School
334	ThunderRidge High School
335	Chaparral High School
337	Mountain Vista High School
338	Rock Canyon High School
339	Castle View High School
340	Legend High School
390	Daniel C. Oakes High School
392	New Alternative Education High School - Pine Drive
393	Venture Academy of Leadership and Entrepreneurship (VALE)
394	Eagle Academy
395	Bridge Program - Parker
396	Bridge
397	Bridge Program - DC South
398	Bridge Program - Highlands Ranch
399	Bridge Program - Lone Tree
401	Innovation Campus
462	eDCSD
463	eLearning School
501	Cloverleaf Home Education Partnerships
505	DCSD Opportunity Center
591	Plum Creek Academy

ID	Cost Center (continued)
600	Substitute Office
601	District Wide Activity
611	Douglas County Educational Foundation
612	Wilcox Building
613	Cantril Building
614	Student Support Center - Parker
615	Legacy Campus
620	Grant Coordination
622	Learning Services
623	Staff Counsel
624	Language and Cultural Equity
625	Career & Tech Education
626	Special Services - Early Childhood Education
627	Early Childhood Education (Preschool)
628	School Community Partnership
630	DC Student Support Center
632	Information & Technology Services
633	Risk Management Insurance Reserve
634	Business Services
635	Special Services
636	Benefits
637	Chief Operations Officer
639	Academic Integrity
640	Curriculum, Instruction and Assessment
642	School Leadership
643	Athletics & Activities
644	Security Services
645	Gifted & Talented
646	Superintendent
647	Support Staff Professional Development
648	Student Health Services
649	Literacy Intervention
650	Before and After School (BASE)
651	Communications
653	Human Resources
658	District Media Center
659	Board Of Education
660	Student Support Services
661	Health Wellness & Prevention
662	Mental Health
670	Title I & Griffith Center
680	West Support Center
688	Office Of Choice Programming
691	DCSD Pass Through Grants

ID	Cost Center (continued)
699	Educator Effectiveness
711	Operations & Maintenance
713	Planning And Construction
725	Fleet
726	Parker Terminal
727	Castle Rock Terminal
728	Highlands Ranch Terminal
733	Warehouse
736	Outdoor Education Center
752	Nutrition Service
754	Nutrition's Commissary Kitchen
801	District Wide Activity
900	Charter Schools
929	HOPE Middle Charter School
939	HOPE High School Charter School
950	Academy Charter School
951	Parker Core Knowledge Charter School
952	Ben Franklin Academy Charter School
953	Platte River Academy Charter School
954	Northstar Academy Charter School
955	Apex Charter School
956	DCS 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 Academy Charter School
962	Ascent Classical Academy of Douglas County
963	Aspen View Academy Charter School
964	World Compass Academy Charter School
965	Global Village Academy Charter School
966	Parker Performing Arts Charter School
967	Renaissance Secondary Charter School
968	Leman Academy of Excellence
970	Elbert County
971	Douglas County
973	DC Athletic Stadium
974	Halftime Help Stadium
976	Echopark Automotive Stadium

ID	Budget Source
10	Discretionary Allocation
11	Discretionary Allocation Not Subject to Carry Over
20	Non-Discretionary Allocation
21	Non-Discretionary Allocation Subject to Carry Over
60	Non-Tax Payer Principal Discretionary

ID	Program
0010	General Elementary Education
0018	Kindergarten through Eighth Grade
0020	General Middle/Junior High School Education
0030	General High School Education
0040	General Preschool Education
0050	General Post-Secondary Education for K-12 Students
0060	General Integrated Education
0070	Gifted And Talented Education
0080	General Instructional Library Media
0090	Other General Education
0091	Star Lab
0093	Special Programming
0100	Agriculture
0200	Art
0211	Art History
0222	Commercial Design
0231	Metalwork and Jewelry
0232	Pottery and Ceramics
0240	Drawing
0260	Photography & Related Media
0280	Sculpture
0290	Other Art
0300	Business
0400	Distributive/Marketing Education
0500	English Language Arts
0510	Language Skills
0511	Reading
0519	Other Language Skills
0530	Literature
0543	Journalism
0549	Other Compositions
0550	Speech
0560	Dramatic Arts
0566	Technical Theater And Design
0569	Other Dramatic Arts
0600	Foreign Languages
0790	Other Health Occupations
0800	Physical Curriculum
0810	Health Education
0822	Fire Safety
0831	Aquatics
0833	Dance, Rhythms, and Dramatic Activities
0839	Other Physical Education
0840	Recreation

ID	Program (continued)
0890	Other Physical Curriculum
0900	Family and Consumer Education
0922	Early Childhood
0926	Food And Nutrition
0927	Housing and Home Furnishings
0929	Other Home Economics
0931	Teacher Cadet
0932	Clothing and Textile Services
0933	Food Services
0934	Housing Services
0936	Cosmetology
1000	Industrial Arts/Technology Education
1010	Construction
1023	Photography
1030	Drafting
1043	Electronics
1062	Sheet Metal
1063	Welding
1065	Woods
1070	Power/Automotive Mechanics
1084	Aviation Occupations
1100	Mathematics
1200	Music/Band
1210	General Music
1240	Vocal Music
1250	Instrumental Music/Orchestra
1258	Instrumental Instruction
1300	Natural Science
1320	Biological Science
1323	Zoology
1325	Aquatic Biology
1326	Genetics
1327	Forensic Science
1328	Anatomy & Physiology
1329	Other Biological Sciences
1330	Physical Science
1331	Chemistry
1332	Physics
1340	Earth/Space Science
1342	Geology
1343	Meteorology
1350	Outdoor Education
1353	Expeditionary Learning
1354	Adventure Education

ID	Program (continued)
1380	STEM
1390	Other Sciences
1400	Office Occupations
1500	Social Sciences
1571	American Government
1590	Other Social Sciences
1600	Technical Education/Computer Technology
1610	Computer Applications
1620	Computer Systems
1630	Computer Programming
1690	Other Technical Education/Computer Technology
1700	Special Education
1702	Special Education - Extended School Year
1705	ACE
1710	Physical Disability
1720	Vision Disability
1730	Hearing Disability
1740	Significant Limited Intellectual Capacity
1750	Significant Identifiable Emotional Disability
1760	Perceptive or Communicative Disability
1770	Speech Language Disability
1771	Speech Pathology Services
1780	Multiple Disabilities
1781	Transition-Bridge Program
1782	Career Assistant
1783	Autism
1790	Other Disabilities
1791	Preschool Child with a Disability
1792	Infant/Toddler with Disability
1793	Child Find Assessment
1794	Special Education - Out of District
1799	SPED Preschool Groups
1815	Girls Basketball
1817	Girls Cheerleading
1819	Girls Field Hockey
1820	Girls Flag Football
1821	Girls Golf
1822	Girls Gymnastics
1826	Girls Soccer
1827	Girls Softball
1828	Girls Swimming
1829	Girls Tennis
1830	Girls Track & Field
1831	Drill Team

ID	Program (continued)
1832	Girls Volleyball
1833	Girls Wrestling
1834	Girls Lacrosse
1835	Girls Pom Squad
1836	Girls Rugby
1839	Other Athletics/Sports Females
1844	Boys Baseball
1845	Boys Basketball
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
1864	Boys Lacrosse
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
1889	Coed Tennis
1890	Coed Track And Field
1897	Inline Hockey
1899	Other Coed Athletics/Activities
1900	Chess Club
1901	Equestrian Club
1902	TV Production
1903	Volunteer Coordinator
1904	Science Honor Society
1905	Weight Training Club
1906	Ping Pong Club
1907	Robotics Club
1908	Karate Club
1909	District Paid Non-CHSAA Activities
1910	Academic
1911	National Honor Society

ID	Program (continued)
1912	National Junior Honor Society
1913	Graduation
1914	Fellowship of Christian Athletes (FCA)
1915	Future Business Leaders of America (FBLA)
1916	Future Educators
1917	Family Consumer Career Leaders of America (FCCLA)
1918	DECA
1919	Hero
1920	ACE Enterprises
1921	Juggling Club
1922	Future Farmers of America (FFA)
1923	Students Against Destructive Decisions (SADD)
1924	Video Game Club
1925	Minecraft Club
1926	British Club
1927	Fencing Club
1928	Climbing Club
1929	Democrats In Action
1930	Tech Student Association (TSA)
1931	Safe Home
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	Welding Club
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

ID	Program (continued)
1956	Girls Who Code Club
1957	Rotary Club
1958	Archery Club
1959	Gamanu Club
1960	Academy 4
1961	Intramurals
1962	Outdoor Adventure Club
1963	Special Education Club
1964	Environmental Club
1965	English Honor Society
1966	Frisbee Club
1967	National Athletic Honor Society
1968	Dance Club
1969	Web Club
1970	Computer Club
1971	Journalism Club
1972	Language Arts Club
1973	Life Management Club
1974	Math Club
1975	Science Club
1976	Social Studies Club
1977	Thespians Club
1978	Drama Club
1979	Physical Education Club
1980	Foreign Language
1981	German Club
1982	German Honor Society
1983	Automotive Enthusiast Club
1984	Business Activity Club
1985	French Club
1986	French Honor Society
1987	Spanish Club
1988	Spanish Honor Society
1989	Esports
1990	Other Academic Activities
1991	Middle School Team 1
1992	Middle School Team 2
1993	Middle School Team 3
1994	Middle School Team 4
1995	Middle School Team 5
1996	Middle School Team 6
1997	Middle School Team 7
1998	Middle School Team 8
1999	Freshman Class

ID	Program (continued)
2000	Sophomore Class
2001	Junior Class
2002	Senior Class
2003	Dare to Share Club
2004	Jewish Club
2005	Continental League
2007	Seminar Freshman
2008	Yoga Club
2009	Oasis Mental Health Club
2010	Health Occupational Students of America (HOSA)
2011	Choir Club
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	Gay Straight Alliance
2039	Scholarship
2040	Multicultural/International
2041	Student Council
2042	Peer Counseling
2043	Team Club
2044	Counseling

ID	Program (continued)
2045	Library Club
2046	FBLA District 11 Competition
2047	Falcon Heroes
2048	Recycling
2049	Other School/Public Service Activities
2050	Jags Go Pink
2051	Link Crew
2052	Fashion Club
2053	Animal Advocate Club
2054	Young Republicans
2055	Parent Teacher Community Organization (PTCO)
2056	Ski Bum Club
2057	Tye Dye Club
2058	Operation Underground Railroad (O.U.R)
2059	Deaf And Hard Of Hearing (DHH)
2060	Crafts Club
2061	Elementary Band
2062	Jr ROTC Club
2063	National Art Honor Society (NAHS)
2064	National Technical Honor Society (NTHS)
2065	Glee Club
2066	Biotech Club
2067	Science Olympiad
2068	Philanthropy Club
2069	Cross Country Memorial Run
2070	Classes
2071	TRHS $100 Reunion Startup
2072	Diversity Club
2073	Great-West Grant
2074	National History Honor Society
2075	Community Action Service (CAS)
2076	Model Congress Club
2077	Garden Club
2078	National Business Honor Society (NBHS)
2079	Computer Science Honor Society
2080	American Sign Language Honor Society
2081	Genetics Club
2082	Mountain Biking Club
2084	Wish Week
2085	Miscellaneous Fundraisers (Cancer, Amnesty, Etc)
2086	Chinese Honor Society
2087	Booster Club Gf
2088	Shine Club
2089	Activity Cards

ID	Program (continued)
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	Movie/Series Review Club
2100	Support Services - Students
2113	Social Work Services
2114	Student Accounting Services
2120	Guidance Services
2126	Placement Services
2129	Other Guidance Services
2130	Health Services
2132	Medicaid Services
2134	Nursing Services
2139	Other Health Services
2140	Psychological Services
2149	Other Psychological Services
2153	Audiology Services
2161	Occupational Therapy
2162	Physical Therapy
2190	Other Support Services - Student
2192	Prevention-Intervention Program
2195	Athletic Trainer
2200	Support Services - Instructional Staff
2210	Improvement of Instruction Services
2211	Supervision of Improvement of Instruction Services
2212	Instruction and Curriculum Development Services
2213	Instructional Staff Training Services
2214	Academic Student Assessment
2219	Other Improvement of Instruction Services
2220	Educational Library Services
2222	School Library Services
2227	Parent Liaison
2228	Cloverleaf Home Education
2231	Supervision of Special Education Programs
2232	Supervision of Career and Technical Education Programs
2234	Supervision of Athletic Program
2235	Supervision of Activities Program
2236	Special Support

ID	Program (continued)
2237	Supervision Of Charter Schools
2238	Home Education (Non-Cloverleaf)
2239	Supervision of Other Instructional Programs
2240	Instruction-Related Technology
2290	Other Support Service - Instructional Staff
2291	Director Of Special Education Preschool
2293	Director Of Special Education Childfind
2294	Director Of Early Childhood Education
2304	Support Services - General Administration Cabinet Level Positions
2310	District Governance Services
2312	Board Secretary/Clerk Services
2315	Legal Services
2316	Tax Assessment & Collection Services
2320	Executive Administration Services
2321	Office of the Superintendent Services
2322	Community Relations Services
2329	Other Executive Administration Services
2390	Other Support Services - General Administration
2410	Office of the Principal Services
2490	Other Support Services - School Administration
2501	Support Services - Business
2510	Business/Fiscal Services
2511	Supervising Business Services
2512	Supervising Fiscal Services
2513	Budgeting Services
2514	Receiving and Disbursing Funds Services
2515	Payroll Services
2516	Financial Accounting Services
2517	Internal Auditing Services
2519	Other Fiscal Services
2520	Sourcing
2530	Warehouse and Distribution Services
2535	Warehouse Inventory Adjustment
2540	Printing, Publishing, and Duplicating Services
2590	ERP Systems
2600	Operations and Maintenance of Plant Services
2610	Supervision of Operation and Maintenance of Plant Services
2620	Operating Building Services
2622	Custodial Building Services
2630	Care and Upkeep of Grounds Services
2660	Security Services
2661	Dispatchers
2670	Safety
2690	Other Operation and Maintenance of Plant Services

ID	Program (continued)
2691	Energy
2692	Environmental Operations & Maintenance
2697	Facility Use
2700	Student Transportation Services
2710	Supervision of Student Transportation Services
2720	Vehicle Operation Services
2721	Special Education Vehicle Operation Services
2722	Transportation Dispatchers
2723	Transportation Trainers
2730	Monitoring Services
2740	Vehicle Servicing and Maintenance Services
2790	Other Student Transportation Services
2791	Transportation Field Trips
2792	Transportation Schedulers
2801	Support Services - Central: Cabinet Level Positions
2811	Planning Services
2815	District Accountability
2820	Communications Services
2822	Internal Communications Services
2823	Public Communications Services
2830	Staff Services
2832	Recruitment and Placement Services
2834	In-Service Training Services
2835	District Wide Health Services
2837	Benefits Wellness Program
2838	Substitute Office
2839	Other Staff Services
2840	Information Systems Services
2841	Supervising Information Systems Services
2842	Systems Analysis Services
2843	Programming Services
2844	Operations Services
2845	Telecommunication Services
2850	Risk Management Services
2851	Liability Insurance
2852	Workers Compensation
2853	Americans with Disabilities Act (ADA)
2860	Employee Benefits
2861	Flexible Spending
2866	HSA Loans
2867	Low Cost Loans
2870	Student Advocacy
2891	IT Support Center
2892	School Technology

ID	Program (continued)
2900	Other Support Services
2910	Volunteer Services
2999	Charter Instructional and Support Services
3000	Non-Instructional Services
3100	Food Service Operations
3110	Food Service Direction
3120	Food Preparation/Serving
3130	Food Delivery
3140	Catering
3211	Extended Early Childhood Education
3212	After School Enrichment
3213	Extended Kindergarten
3215	Stone Canyon
3216	Combined Child Care Program
3300	Community Services
3423	Eta - Criminal Justice
3501	DCEF Administration
3503	DCEF - Apple Awards
3526	DCEF Chapters
3530	DCEF - Other Events
3533	DCEF - Career Connect
3534	DCEF - Student To Student Scholarship
4000	Facilities Acquisition and Construction Services
4100	Site Acquisition Services
4200	Site Improvement Services
4500	Building Acquisition and Construction Services
4600	Building Improvement Services
4901	Energy Building Improvement
5100	Debt Service
5200	Non-reimbursed Emergency Cost Impact
9100	Operating Reserve
9200	Non-Appropriated Reserve
9321	Tabor Emergency Reserve
9900	Other Reserves

ID	Ledger
0110	0110:Salaries of Regular Employees
0117	0117:Seasonal/Temporary Salaries
0120	0120:Substitute Salaries
0130	0130:Overtime
0144	0144:Long Term Substitute Salaries
0150	0150:Additional/Extra Duty Pay/Stipend
0160	0160:Post Employment Salaries
0190	0190:Other Salaries
0211	0211:Life Insurance
0213	0213:Long Term Disability
0214	0214:Short Term Disability
0221	0221:Medicare
0230	0230:PERA Employers Share
0240	0240:Tuition Reimbursement
0250	0250:HSA Employer Contributions
0251	0251:Health
0252	0252:Dental
0260	0260:Post Employment Benefits
0280	0280:On Behalf Payments
0290	0290:Other Employee Benefits
0310	0310:Administration Services
0311	0311:Treasurer's Collection Fees
0312	0312:Election Fees
0313	0313:Banking Service Fees
0314	0314:Paying Agent Fees
0320	0320:Professional-Educational Services
0330	0330:Other Professional Services
0331	0331:Legal Services
0332	0332:Audit Services
0333	0333:Negotiation Services
0334	0334:Consulting Services
0335	0335:Medical Services Fees & Claims
0338	0338:Pcori-Affordable Care Act Tax/Fee
0340	0340:Technical Services
0350	0350:Employee Training and Development Services
0390	0390:Other Purchased Professional and Technical Services
0411	0411:Water/Sewage
0412	0412:Irrigation Water
0420	0420:Cleaning Services
0421	0421:Trash Pick-Up and Disposal Services
0422	0422:Snow Removal
0423	0423:Custodial Services
0424	0424:Lawn Care
0425	0425:Laundry Services

ID	Ledger (continued)
0430	0430:Repairs and Maintenance Services
0440	0440:Rentals
0441	0441:Rental of Land and Buildings
0442	0442:Rental of Equipment and Machinery
0443	0443:Rental Of Vehicles
0444	0444:Rental Of Buses
0450	0450:Contractor Services
0490	0490:Other Purchased Property Services
0510	0510:Student Transportation Services Expense
0513	0513:Contracted Non-District Field Trips/Activities Expense
0514	0514:Student Transportation Purchased from Parents
0515	0515:Student Transportation Purchased from Contractors
0516	0516:Student Transportation In-service
0519	0519:Student Transportation Purchased from School Districts Outside the State
0520	0520:Insurance Premiums
0521	0521:Liability Insurance
0522	0522:Property Insurance
0524	0524:Fidelity Bond Premiums
0525	0525:Unemployment Compensation Insurance
0526	0526:Workers' Compensation
0527	0527:Self Funded Insurance Losses
0528	0528:Stop Loss Premiums
0529	0529:Contra Account Object for Offset of Internal Service Fund(s) Revenue
0530	0530:Communications
0540	0540:Advertising Expense
0541	0541:Royalty/Franchise Fees
0550	0550:Printing & Binding
0561	0561:Tuition Paid Within the BOCES
0562	0562:Tuition Paid to Other Colorado Districts
0564	0564:Tuition Paid to Private Sources
0565	0565:Tuition Paid to Agencies with CDE-Approved Rates
0569	0569:Tuition - Other
0580	0580:Travel, Registration, and Entrance Fees
0583	0583:Mileage Reimbursement
0585	0585:Moving Expense
0588	0588:Facilities Rental
0590	0590:Other Purchased Services
0592	0592:Services Purchased from Other Colorado Districts or BOCES (or AU’s)
0594	0594:Purchased Services from Districts by Charter Schools
0599	0599:Services Purchased from Other Sources
0600	0600:Carry Over
0610	0610:General Supplies
0615	0615:Non-Consumable Supplies
0621	0621:Natural Gas

ID	Ledger (continued)
0622	0622:Electricity
0623	0623:Bottled Gas
0624	0624:Oil
0626	0626:Motor Vehicle Fuels
0629	0629:Other Energy
0630	0630:Food
0631	0631:Delivery Fees
0632	0632:Commodity Fees
0633	0633:Commodity
0636	0636:Food Spoilage or Loss
0637	0637:Donated Food Value
0640	0640:Books and Periodicals
0650	0650:Electronic Media Materials
0690	0690:Other Supplies
0692	0692:Apparel
0693	0693:Student Count Reserve
0694	0694:School Innovation Project
0695	0695:Computers and Technology Equipment
0696	0696:Uniforms
0698	0698:Non-Capital - Furniture, Fixtures & Equipment
0699	0699:Inventory Loss
0710	0710:Land and Improvements
0711	0711:Landscape and Site Improvements
0720	0720:Buildings
0721	0721:Lease Holdings & Improvements
0722	0722:New Construction
0723	0723:Major Renovations
0730	0730:Equipment
0732	0732:Vehicles
0733	0733:Furniture and Fixtures
0734	0734:Technology Equipment
0735	0735:Non-Capital Equipment
0736	0736:Minor Remodel/Building Renovation
0737	0737:Electronic Media Subscriptions: GASB 96
0740	0740:Depreciation
0750	0750:Loss on Disposal
0810	0810:Dues & Fees
0820	0820:Judgments Against the School District
0830	0830:Interest
0840	0840:Contingency/Future Use
0850	0850:Internal Charge/Reimbursement Accounts
0851	0851:Transportation/Field trips
0852	0852:Maintenance
0853	0853:Technology/MIS

ID	Ledger (continued)
0854	0854:Printing/Duplicating
0855	0855:Bulk Mail/Ups (Charge Back)
0856	0856:Fuel (Charge Back)
0857	0857:Repair Parts (Charge Back)
0858	0858:Labor (Charge Back)
0859	0859:Custodial/Utilities (Charge Back)
0868	0868:Overhead Costs
0869	0869:Indirect Costs
0870	0870:Scholarship Awards
0890	0890:Miscellaneous Expenditures
0891	0891:Settlements Against the School District
0910	0910:Redemption Of Principal
0911	0911:Long-term Principal
0912	0912:Short-term Principal
0913	0913:Principal On Leases
0914	0914:Underwriter Discount
0916	0916:Bond Issuance Costs
0940	0940:Payments to Escrow Agents
0950	0950:Initial Outlay from Capital Lease (Which is not Capital Outlay)
0960	0960:Payment to Outside Entity
0970	0970:Special Items
0971	0971:Extraordinary Items
0990	0990:Other Miscellaneous Uses of Funds
0998	0998:Contra Expense Account
0999	0999:Payroll Expense Suspense
1110	1110:Property Taxes
1120	1120:Specific Ownership Taxes
1130	1130:Sales and Use Taxes
1140	1140:Delinquent Taxes and Penalties and Interest on Taxes
1141	1141:Abatements and Credits
1142	1142:Other Refunds
1190	1190:Other Taxes from Local Sources
1310	1310:Tuition from Individuals
1311	1311:Summer School and Inter-Term Tuition from Individuals
1321	1321:Tuition from WITHIN the BOCES (or Administrative Unit (AU))
1322	1322:Tuition from Other Colorado Districts or BOCES (or AU's)
1323	1323:Tuition from Excess Costs
1324	1324:Tuition from CDE for Out-of-District Placed Pupils
1330	1330:Tuition from School Districts outside of State
1340	1340:Tuition Revenue From Other Sources
1410	1410:Transportation Fees Revenue from Individuals Fund 25
1411	1411:Transportation Fees Revenue from Individuals for Activities/Field Trips
1421	1421:Transportation Fees from Within the BOCES (AU)
1440	1440:Transportation Fees from Other Sources

ID	Ledger (continued)
1500	1500:Interest Income
1530	1530:Gains or Losses on Sale of Investments
1611	1611:Nutrition Services - Student Lunch Sales
1612	1612:Nutrition Services - Student Breakfast Sales
1613	1613:Nutrition Services - Student Special Milk Sales
1621	1621:Nutrition Services - Adult Lunch Sales
1622	1622:Nutrition Services - Adult Breakfast Sales
1625	1625:Nutrition Services - Student, A La Carte Sales
1626	1626:Nutrition Services - Adult, A La Carte Sales
1631	1631:Nutrition Services - Special Function, Contract Sales
1632	1632:Nutrition Services - Special Function, Catered Service
1690	1690:Nutrition Services - Other Food Service Revenue
1691	1691:Food Rebates
1700	1700:Pupil Activities/Activity Cards
1710	1710:Gate/Door Admissions/Ticket Sales Revenues
1720	1720:Bookstore and Other On-going Sales
1740	1740:Student Participation Fees Revenue
1750	1750:Fundraisers
1760	1760:Gifts, Contributions
1790	1790:Other Pupil Activities Income
1791	1791:Field Trip Entry Fees Revenue
1800	1800:Community Services Activities
1900	1900:Other Revenue from Local Sources
1910	1910:Rentals/Leases
1920	1920:Contributions and Donations from Private Sources
1930	1930:Sale of Capital Assets
1931	1931:Sale of Land or Buildings
1935	1935:Non-Capital Asset Sales
1940	1940:Instructional Materials Fees
1950	1950:Services Provided Other Units
1954	1954:Services Provided Charter School: Local Level
1959	1959:Services Provided Other Units: Local Level
1960	1960:Parking Fees
1971	1971:Overhead Cost Revenue
1972	1972:Indirect Cost Revenue
1973	1973:Internal Service Revenue - Employee Benefit Premiums
1980	1980:Advertising Revenue
1985	1985:Insurance Claims
1986	1986:Health Premiums - Employee Contributions
1987	1987:Cobra Premiums
1988	1988:Self Pay Premiums
1989	1989:Dental Premiums - Employee Contributions
1990	1990:Miscellaneous Local Revenue
1992	1992:Beverage Contract Revenue

ID	Ledger (continued)
2010	2010:Mineral Leases
2040	2040:Cash In Lieu of Land Dedication
3000	3000:State Revenue From CDE
3010	3010:State Revenue from Other State Agencies or Local Agencies (other than CDE)
3110	3110:State Share (Equalization)
3111	3111:Hold Harmless Kindergarten
3200	3200:Adjustments to Categorical Revenue
3210	3210:Equalization Adjustment
3401	3401:State Revenue from Mill Levy Override match program
4000	4000:Federal revenue from CDE
4010	4010:Federal Revenue from Other State or Local Agencies (other than CDE)
4020	4020:Federal Revenue direct from the Federal Government
5100	5100:Proceeds From the Sale of Bonds
5110	5110:Bond Principal
5111	5111:Refunding Bond Proceeds
5120	5120:Premium/Discount
5121	5121:Refunding Bond Premium/Discount
5130	5130:Accrued Interest
5131	5131:Refunding Bond Accrued Interest
5210	5210:Interfund Transfer - General Fund
5213	5213:Interfund Transfer - Outdoor Ed Fund
5214	5214:Interfund Transfer - Capital Projects Fund
5215	5215:Interfund Transfer - Full Day Kindergarten
5218	5218:Interfund Transfer - Risk Insurance Fund
5221	5221:Interfund Transfer - Nutrition Services NSLP
5225	5225:Interfund Transfer - Transportation Fund
5226	5226:Interfund Transfer - Athletics Fund
5228	5228:Interfund Transfer - Nutrition Services Non-NSLP
5229	5229:Interfund Transfer - BASE
5231	5231:Interfund Transfer - Bond Redemption Fund
5239	5239:Interfund Transfer - COP Lease Payment Fund
5241	5241:Interfund Transfer - Bond Building Fund
5322	5322:Intergrant Transfers
5400	5400:Capital Leases
5401	5401:Capital Electronic Media (Subscriptions) GASB 96
5500	5500:Other Long-Term Debt Proceeds including Certificates of Participation
5711	5711:Charter School Allocation
5800	5800:Colorado Preschool Program
5900	5900:Other Sources
6710	6710:Non-spendable Fund Balance
6720	6720:Restricted Fund Balance
6721	6721:Tabor 3% Emergency Reserve
6725	6725:Universal Preschool Program (UPK) Reserve
6740	6740:Contributed Capital

ID	Ledger (continued)
6760	6760:Assigned Fund Balance
6770	6770:Unassigned Fund Balance
6779	6779:Reserve for Payroll Commitments
7401	7401:Interfund Loan Payable
7402	7402:Interfund Accounts Payable
7421	7421:Accounts Payable
7422	7422:Judgements Payable
7423	7423:Warrants Payable
7424	7424:P-Card Accounts Payable
7425	7425:Internal Inventory Clearing Account
7426	7426:AP Receipt Accrual Clearing Account
7431	7431:Contracts Payable
7432	7432:Construction Contracts Payable - Retained Percentage
7433	7433:Construction Contracts Payable
7441	7441:Matured Bonds Payable
7442	7442:Bonds Payable
7443	7443:Amortized Premium on G.O. Bonds Sold
7444	7444:Accreted Interest
7445	7445:Unamortized Gains/Loses on Debt Refunding
7451	7451:Loans Payable - Short Term
7452	7452:Lease Obligations - Current
7453	7453:Other Financing Obligations - Current
7455	7455:Interest Payable
7460	7460:Payroll Net Pay
7461	7461:Accrued Salaries & Benefits
7463	7463:Extended Service Payout
7471	7471:Payroll Deductions & Withholdings
7472	7472:Compensated Absences - Current
7473	7473:Net Pension Liability
7474	7474:OPEB
7481	7481:Unearned Revenues
7482	7482:Grants Unearned Revenue
7491	7491:Deposits Payable
7492	7492:Due to Fiscal Agent
7499	7499:Other Current Liabilities
7511	7511:General Obligation Bonds Payable
7512	7512:Net Effective Interest
7513	7513:Amount Authorized from most Recent Bond
7514	7514:Year of Last Successful Bond Election
7515	7515:Total Issued from Last Successful Bond
7519	7519:Contra Acct For 7511-7515 (Not Loaded By Cede)
7521	7521:Loans payable - Long Term
7531	7531:Lease obligations
7532	7532:ROU Software Subscriptions

ID	Ledger (continued)
7533	7533:ROU Software Subscriptions - Current
7541	7541:Compensated absences
7561	7561:Arbitrage Rebate Liability
7590	7590:Other long-term liabilities
7600	7600:Payroll Liability Suspense
7800	7800:Deferred inflows of resources
7801	7801:Grant Deferred inflows of resources
7802	7802:Deferred Inflows Related to Pension
7803	7803:Deferred Inflows - Other
8100	8100:Cash and Investments
8101	8101:Cash in bank
8102	8102:Cash on hand
8103	8103:Petty cash
8104	8104:Cash Clearing Account
8105	8105:Cash with fiscal agents
8106	8106:Cash Conversion
8111	8111:Investments
8112	8112:Unamortized premiums on investments
8113	8113:Unamortized discounts on investments
8114	8114:Interest receivable on investments
8115	8115:Accrued interest on investments purchased
8121	8121:Taxes receivable
8122	8122:Estimated uncollectible taxes
8131	8131:Interfund loans receivable
8132	8132:Interfund accounts receivable
8141	8141:Intergovernmental accounts receivable
8142	8142:Grants Accounts Receivable
8151	8151:Loans receivable
8152	8152:Estimated uncollectible loans
8153	8153:Other accounts receivable
8154	8154:Estimated uncollectible accounts receivable
8161	8161:Bond proceeds receivable
8171	8171:Inventories - internal use
8172	8172:Inventories for resale
8173	8173:Commodities Inventory (use with Enterprise fund)
8181	8181:Prepaid expenses
8182	8182:Prepaid insurance
8191	8191:Deposits
8192	8192:Prepaid pool contribution
8193	8193:Capitalized Bond and Other Debt Issuance Costs
8194	8194:Premium and Discount on Issuance of Bonds
8199	8199:Other current assets
8211	8211:Sites
8221	8221:Site improvements

ID	Ledger (continued)
8222	8222:Accumulated depreciation on site improvements
8231	8231:Buildings and building improvements
8232	8232:Accumulated depreciation on buildings and building improvements
8233	8233:Works of Art and Historical Treasures
8234	8234:Accumulated Depreciation on Works of Art and Historical Collections
8241	8241:Machinery and equipment
8242	8242:Accumulated depreciation on machinery and equipment
8251	8251:Construction in progress
8261	8261:Lease Asset
8262	8262:Accumulated Amortization on Lease Asset
8263	8263:GASB No. 96 ROU Software Subscriptions
8264	8264:Accumulated Amortization on ROU Software Subscriptions
8271	8271:Energy Performance Lease
8572	8572:Virtual Pay Clearing Account
8573	8573:P-Card Clearing Account
8574	8574:Health Claims Clearing Account
8800	8800:Deferred outflows of resources
8801	8801:Deferred Outflows Related to Pension
8802	8802:Deferred Outflows - Other
8803	8803:Deferred Outflows Amount on Refunding

ID	Job Class
100	Administrators
200	Licensed - Instructional
300	Professional
400	Paraprofessionals
500	Office/Administrative Support
600	Crafts, Trades, and Services

ID	Grant
1000	Local Schools Grant
1002	Sand Creek Beyond The Day Grant
1003	Roxborough Project Learning Tree Grant
1042	DC Security & Mental Health Grant
1390	Great West Grant
1708	Garden Grant
2003	Douglas County Collaborative Management Program
2067	Arapahoe County IDS Project | 97.067
2412	Race to the Top
2545	Community Innovation and Resilience for Care and Learning Equity (CIRCLE) Grant
2574	EQIT Student Fees
2575	DCECC - Other
2576	DCECC CCCAP
2788	District Opioid Grant
2921	Innovative Education Special Project Grant
2922	COVID Hunger Relief Grant
2923	Fight Hunger, Serve Hope Grant
2925	No Kid Hungry Grant
2929	Kaiser Thriving Schools
2930	Morgridge Foundation Grant
2931	American Heart Association (AHA)
2945	Tri-County - Tobacco Policy Grant
2946	Tri-County Health Coalition
2947	Colorado Health Foundation Planning Grant
2980	Waste Tire Grant Program- Department Of Local Affairs
3110	State Equalization Aid
3113	Charter School Capital Construction Grant
3120	State Vocational Education
3130	State ECEA
3138	State ELPA - Excellence Award
3139	State ELPA (Professional Development & Student Support)
3140	State ELPA (Prof Dev & Stdnt Support)
3141	Pre-School
3150	State Gifted & Talented (ECEA)
3160	Transportation Aid
3161	State Matching Child Nutrition
3162	Healthy School Meals for All (HSMA) - Lunch
3163	Healthy School Meals for All (HSMA) - Breakfast
3164	Start Smart Breakfast Program
3169	Pk-2 Reduced Lunches
3183	Expelled And At Risk Students Grant
3189	BEST Capital Construction Grant
3190	Colorado Comprehensive Health Education Grant
3192	School Counselor Corps Grant Programs

ID	Grant (continued)
3202	Student Wellness Grant
3207	State Grants For Libraries
3210	NBPTS Certified Teacher Stipend Grant
3218	School Health Professional Grant
3227	Accountability Pathways Grant
3228	State Gifted & Talented Screening Grant
3231	Colorado Student Re-Engagement Grant
3232	Bullying Prevention and Education Grant
3235	Additional At-Risk Funding
3237	Career Success Pilot Program, Career & Tech Ed
3238	T.I.G.E.R Music Grant
3239	Colorado's Computer Science Education Grant
3250	Kindergarten Facility Capital Construction
3259	Read Act
3270	AP Exam Grant
3272	Concurrent Enrollment Expansion and Innovation Grant
3277	Menstrual Hygiene Grant
3278	Air Quality Improvement Grant
3279	BrainSteps - Youth Brain Injury Connections Program (YBIC)
3281	At-Risk Mitigation Funding
3282	State Match for Mill Levy Override
3284	Postsecondary, Workforce, Career, and Education Grant Program
3291	New Comer Funding (HB 24-1389)
3292	Summer EBT - State - Distributions
3500	Community Innovation in Summer Meals Grant
3501	Summer Food Service Program (SFSP) Mini-Grant
3896	3 YO Department of Early Childhood (DEC) Funding: Universal Preschool Funding (UPK)
3897	4 YO Department of Early Childhood (DEC) Funding: Universal Preschool Funding (UPK)
3898	Pera State Contribution
3899	SWAP | 84.126
3910	Read to Achieve
3920	State Aid- Library Grant
3950	Child Care Relief Grant
3983	RREO Mini Grant (PO-FEFA 2019*7811)
3984	Front Range Waste Diversion (FRWD) Grant
3986	School Safety Disbursement Grant
3991	2021 State Historical Grant Cantril Construction
3992	State Physical Activity and Nutrition Grant (SPAN)
3994	Commercial Compost Grant
3995	Dairy Max Nutrition Now Grant
3996	Fund 13 Grant 2016 Historic Grant Outdoor Education
3998	2018 Historic Grant Outdoor Education
4010	Title I, Part A: Basic / Nclb | 84.010
4012	Coronavirus Relief Fund (CRF) | 21.019

ID	Grant (continued)
4013	Title I Part D Delinquent | 84.013
4027	IDEA Part B | 84.027
4048	Vocational Education Carl Perkins | 84.048
4173	IDEA Preschool | 84.173
4298	Title V, Part A:E Innovative Programs | 84.298
4318	Title II, Part D: Technology | 84.318
4365	Title III, Part A: Ell | 84.365
4367	Title II, Part A: Teacher Quality | 84.367
4391	Arra - Idea Part B | 84.391
4392	Arra - Idea Preschool | 84.392
4396	Arra - I3 Grant | 84.396
4414	ESSER III | 84.425U
4418	ESSER III ARP State Set-Aside Supplemental | 84.425U
4419	ESSER II CRSSA Set Aside Supplemental | 84.425D
4420	ESSER II CRSSA | 84.425D
4421	Title IV, Part A – Well-Rounded Education | 84.424
4422	Title IV, Part A – Safe and Healthy Students | 84.424
4423	Title IV, Part A – Effective Use of Technology | 84.424
4424	Title IV Student Support and Academic Enrichment | 84.424A
4425	ESSER I CARES | 84.425D
4426	Title IV, Part A – Carryover for Well-Rounded Education | 84.424
4427	Title IV, Part A – Carryover for Safe and Healthy Students | 84.424
4428	Title IV, Part A – Carryover for Effective Use of Technology | 84.424
4431	ESSER K-8 Mathematics Curricula Grant | 84.425U
4436	ESSER Mentor Grant | 84.425U
4438	ESSER III ARP State Set-Aside, Expanded Learning Opportunities - Summer | 84.425U
4445	ESSER K-8 Mathematics Curricula Grant | 84.425D
4448	ESSER I Rapid Request | 84.425D
4449	ESSER III ARP State Set-Aside, Expanded Learning Opportunities - Afterschool | 84.425U
4461	ESSER III Rapid Request | 84.425U
4550	Food Distribution (Commodities) | 10.55
4553	National School Breakfast Program | 10.553
4555	National School Lunch Program | 10.555
4556	Special Milk Program For Children | 10.556
4559	Summer Food Service Program | 10.559
4646	Summer EBT Federal Distributions | 10.646
4649	SNAP P-EBT Mini-Grant | 10.649
5010	Title 1A Prevention Integration | 84.010A
5012	Coronavirus Relief Fund (CRF) At-Risk Pupils | 21.019
5027	Indicator 14 - Idea Part B | 84.027A
5181	IDEA Part C | 84.181A
5282	Title V, Part B: Charter School Grant | 84.282
5283	Every Student Succeeds Act (ESSA), Title V: State Facilities Incentive Grant | 84.282D
5298	Title V Reform

ID	Grant (continued)
5323	Colorado Multi-Tiered Systems of Suppliers (MTSS) | 84.323A
5330	Advanced Placement For Disadvantaged Students | 84.330
5412	School Readiness | 84.412
5553	Seamless Summer Option (SSO) - Breakfast | 10.553
5555	Seamless Summer Option (SSO) - Lunch | 10.555
5579	Equipment Grant | 10.579
6012	Safe School Reopening Grant | 21.019
6027	ARP IDEA Part B | 84.027X
6029	ARP IDEA Part B Private Schools | 84.027X
6173	ARP IDEA Preschool | 84.173X
6175	ARP IDEA Preschool Private Schools | 84.173X
6427	GEER II Governor's Emergency Education Relief Fund
6555	Supply Chain Assistance Grant | 10.555
7127	Workforce Sustainability Grant | 21.027
7205	Alternative Fuels Colorado Grant | 20.205
7310	LSTA ARPA Grant - State Library Program | 45.310
7323	CDPHE Testing Grant | 93.323
7354	School Nurse Workforce Grant | 93.354
7365	Title III Immigrant Set-Aside | 94.365A
7575	Child Care Assistance Block Grant (Child Care Stabilization) | 93.575
7951	Environmental Education Grants Program | 66.951
7981	Wellness Mini Grant | 93.981
8009	Emergency Connectivity Fund Program | 32.009
8027	Early Intervening Services Idea Part B | 84.027
8282	Remote Learning Grant for Colorado Charter Schools | 84.282
8425	American Rescue Plan - Homeless Children and Youth (ARP-HCY I) Grant | 84.425W
8426	American Rescue Plan - Homeless Children and Youth (ARP-HCY II) Grant | 84.425W
8575	Capacity Building Grant | 93.575
9003	Medicaid Services
9036	Disaster Grants Public Assistance (Presidential Declared Disasters) | 97.036
9202	Eligible Homeless Children Set-Aside
9205	Non-Public School Set-Aside
9206	Grant Set Aside District Managed Activity Set Aside
9210	Supplemental Education Services Set-Aside
9211	Parental Activities School Set-Aside
9214	Non-Public School Family Engagement Set-Aside
9414	ESSER III Learning Loss Set-Aside
9418	Supplemental ARP ESSER III Learning Loss Set Aside
9710	Temple Buell

ID	Initiative
0010	DCEF - Ratpak
0011	DCEF - Booster Club
0012	DCEF - Colling Scholarship
0013	DCEF - Dekowzan Scholarship
0014	DCEF - P.I.T Crew
0015	DCEF - Giving Tree
0016	DCEF - Behn Memorial
0017	DCEF - Jason Ritter Memorial Fund
0018	DCEF - Safstrom Scholarship
0019	DCEF - Truitt Dale Hunter Memorial Scholarship
0021	Nancy Intagliata Memorial Award
0022	Administrator Scholarship
0023	ACE Sign Shop non District Sales
0500	Robotics Legacy
0501	Aviation Legacy
0502	Cafe Legacy
0503	Architecture Legacy
0504	Culinary Legacy
0505	Future ED Legacy
0506	Secure Net Legacy
0507	CNA Legacy
0508	EMT/EMS Legacy
0509	Building Controls Tech
0510	Advanced Manufacturing Legacy
0511	Auto Tech EV/Hybrid Legacy
0512	Construction Trades Legacy
0513	Electrical Pre-Apprentice Legacy
0514	SSS Program Legacy
0700	Testing Per Pupil
1001	First Grade/Team 1
1002	Second Grade/Team 2
1003	Third Grade/Team 3
1004	Fourth Grade/Team 4
1005	Fifth Grade/Team 5
1006	Sixth Grade/Team 6
1007	Seventh Grade/Team 7
1008	Eighth Grade/Team 8
1009	Ninth Grade/Team 9
1010	Tenth Grade/Team 10
1011	Eleventh Grade/Team 11
1012	Twelfth Grade/Team 12
1016	Advanced Placement
1019	Summer School
1020	Art Enrichment

ID	Initiative (continued)
1021	Reading Enrichment
1022	PE Enrichment
1023	Math Enrichment
1024	Band Enrichment
1025	Orchestra Enrichment
1026	Choir Enrichment
1028	Running Enrichment
1029	Technology Enrichment
1030	Preschool 2nd Program
1031	PSAT Testing
1032	Design Academy
1033	VPA Academy
1034	Gifted and Talented
1035	Strategic Planning Time
1036	Expeditionary Learning
1037	Artful Learning
1038	Adventure Experience
1039	Individual Sports
1040	Athletic Training
1041	Elementary Schedule A
1174	3D Animation
1175	Desktop Publishing
1176	Multimedia Technology
1177	Multimedia Gaming
1178	Intro To PC Applications
1179	Todays Technology
1180	Graphic Design
1181	Video Production
1182	Digital Design Technology
1183	Innovation and Design Lab
1184	Tutoring
1185	E-Media
1601	Drive For Education
2001	Camps
2002	DC Downbeat Elementary Program
2005	Strength and Conditioning
2007	Power Weights
2500	CPR Certification
2501	Classified Competencies/Progression
2502	Student Support Services - Support
2503	Alternative Licensure
2510	CSTL Program #1
2511	CSTL Program #2
2512	CSPD

ID	Initiative (continued)
2700	Classified Mentorship Program
3000	Out of Formula Tax
3003	Aspen View COP 2012
3004	Construction COP 2014
3005	2015 COP - 2006 Refunding
3006	2016 COP - 2009 Refunding
3007	Lease Revenue
3500	ACC Sturm Collaboration Campus
3501	CE Teacher Credentialing
4000	Homeless Transportation
4001	Department of Human Services Transportation (Foster)
4500	Medical Refunds/Rebates
4501	Cigna/Allegiance
4502	Kaiser
4503	Cigna/Allegiance - PPO
4504	Cigna/Allegiance- HDHP
4505	DCSD - Economy
4506	Kaiser - HDHP
4507	Kaiser - HMO
4508	Wellness
4509	Dental - Premier
4510	Dental - Basic
4511	Diversity
4512	Displaced Teachers Non-Probationary
4513	VSP
4515	United Health Care
4516	United Health Care - PPO
4517	United Health Care - HDHP
4518	United Health Care - CDP
5000	Teen Rel & Safety
5001	Anti-Bullying Framework
5002	Sources Of Strength
5003	Success In The Middle
5004	Charter Schools - Salaries
5005	Charter Schools - Benefits
5006	Charter Schools - Supplies
5007	Charter Schools - Mileage & Travel
5008	Charter Schools - Substitute Pay
5009	Charter Schools - Purchased Services
5010	Charter Schools - Cell Phones
5011	Charter Schools - Purchased Services from Districts
5042	Idea B Project F/Arra
5045	SPED Extended School Year
5049	IDEA Preschool Director

ID	Initiative (continued)
5050	Castle Rock Christian Academy
5051	Title I Part A: Basic
5052	EQIT - Child Care Block Grant
5053	CSQI - Colorado Shines Quality Improvement
5054	CSQI - GAE
5055	DCECC - General Funds
5056	Perkins Reserve
5057	LENA - EQIT GAE
5058	Emerging & Expanding Child Care Grant (EECCG)
5059	Colorado Early Childhood Council Coaches Professional Development GAE Fund
5103	Title I Part A: Hope HS
5104	Title I Part A: Hope MS
5200	SPED Reserve Planning
5210	Title II - Professional Development/Data Assessment
5211	Title II - Substitutes Professional Development Data Assessment
5212	Title II - Stipends Professional Development Data Assessment
5213	ESL Training
5214	Ave Maria
5215	Rock Academy
5216	Mile High Adventist
5217	South East Christian
5218	Trinity Lutheran
5220	SAHMSA
5221	CADCA
5222	RP Conference
5223	Outside Trainings
5224	SEL Curriculum
5225	Professional Development
5226	Gifted Education Regional Consultant (GERC)
5300	Title III ELD Course Progression Training/Supplies
5550	SWAP Student Employee Reimbursement
5648	Private Duty Nurse
6000	Hail Damage Claims
6001	Safety Compliance
6002	Environmental Compliance
6500	Retreats
6501	Summer Camp Tuition
6502	Outdoor Education Tuition
7000	ReNew Our Schools Competition Program
7001	Tier One
7002	Tier Two
7003	Non MCP
7004	Bond Interest Earnings
7005	Tier 1 - Paid by Bond Premium

ID	Initiative (continued)
7006	Tier 2 - Paid by Bond Premium
7007	Paid by Bond Premium
7008	Solar
7009	TRHS Energy Performance
7010	Bond - Transportation
7011	Bond - Athletics
7012	Bond - Student Support Services - SPED
7013	Bond - Career Tech
7014	Bond - Support Facilities
7015	Bond - District Initiatives
7016	Bond - Security
7020	Sustainability
7041	ThunderRidge Feeder
7042	Ponderosa Feeder
7043	Chaparral Feeder
7044	Douglas County Feeder
7045	Highlands Ranch Feeder
7046	Mountain Vista Feeder
7047	Rock Canyon Feeder
7048	Castle View Feeder
7049	Legend Feeder
7052	Castle Rock Planning Area
7053	Parker Planning Area
7054	Highlands Ranch Planning Area
7055	Sterling Ranch
7056	Solstice
7331	Teddy Lane Remodel
8002	MFD Program
8003	Telephone/Voice
8004	Telephone/Data
8005	Cellphones
8865	Temple Buell
8916	Inspired
9000	Employee Appreciation
9001	BOE Committed Capital Reserve