Auburn School District
GF Account Code Structure

General Fund Expenditure - Basic supply account
10 E 530 0100 27 5610 xxxx 0000 0000 0

Dimension Group Description	Dimension Code	Dimension Description
Fund	10	General Fund
Account Code Type	E	EXPENDITURES
General Ledger Code	530	EXPENDITURES
Expense Program	01	BASIC EDUCATION
Expense Sub Program	00	BASIC EDUCATION
Expense Activity	27	TEACHING
Expense Object	5610	GENERAL SUPPLIES
Expense Location	xxxx	School Code
User 4	0000	Unassigned
User 5	0000	Unassigned
SubFund	0	STATE & FEDERAL, NON-LOCAL

Gen Fund Programs	Dimension Description
0100	BASIC EDUCATION
0104	AUB TEACH LEADER ACADEMY
0105	SUMMER SCHOOL
0106	CEL 5 D INST FRAMEWORK
0107	EQUITY EXCELLENCE COM
0108	CHALLENGING STDNTS ALLOC
0109	HEALTH/MED MATCH
0111	BUILDING USE SR HIGH FACILITY
0112	BLDG USE PAC/ART
0113	BLDG USE AUBURN MEMORIAL FIELD
0114	ORCHESTRA DEPARTMENT
0115	MUSIC DEPARTMENT
0116	DRAMA DEPARTMENT
0117	DRUG/ALCOHOL
0118	ART DEPARTMENT
0119	FOREIGN LANGUAGE DEPARTMENT
0120	ENGLISH DEPARTMENT
0121	SPEC ED BASIC ED
0122	MATH DEPARTMENT
0123	SCIENCE DEPARTMENT
0124	SOCIAL STUDIES DEPARTMENT
0125	COUNSELING
0126	DEBATE
0127	OFFICE
0128	PE & HEALTH
0129	COLLEGE & CAREER READINESS
0130	ORIENTATION
0131	ONLINE COURSES
0132	CHOIR
0133	SLC-BELL
0134	SLC-LEE
0135	RESOURCE-RAMIREZ-DILLARD
0136	RESOURCE-KING
0137	TECHNOLOGY
0141	BAND
0142	MS PRE AP
0143	HIGH SCH AP
0146	BLDG ELL
0154	CORE 24
0165	MID SCH HOME EC
0171	EXTENDED LEARNING
0173	CLASS SIZE
0174	HICAP ASSESS SUPPORT
0175	STAMP ASSESSMENT
0176	AP COORD STIPEND
0179	NEWCOMER CENTER
0181	EXTENDED DAY KINDERGARTEN
0182	STATE EXTENDED DAY KINDERGARTE
0183	RIVERSIDE RECAPTURE
0189	BUILDING USE
0190	LEAP PEER LEADERS
0197	BLDG SAFETY
0200	ALTERNATIVE LEARNING
0300	DROP OUT REENGAGEMENT
0305	DROP OUT PREVENTION
0924	FEDERAL TRANSITIONAL KINDERGARTEN
1319	ESSER MOU ESD 113
1320	ESSER DUAL LANGUAGE
1330	American Rescue Plan-Homeless Children and Youth
1340	ESSER - OUTDOOR SCHOOLS
1350	HERITAGE 0145550
1351	DUAL LANGUAGE - 0145551
1400	ESSER LL PRINCIPAL RESOURCES
1401	ESSER SIOP/BE GLAD
1403	ESSER LL TEACHING RECOVERY
1404	ESSER LL FAMILY ENGAGEMENT
1405	ESSER LL SUMMER PROGRAMS
1407	ESSER EXTENDED DAY
1409	ESSER III.I MS & HS SUPPORT
1905	LEARN TO RETURN TEST KITS
2100	SPECIAL EDUCATION
2105	SUMMER SCHOOL
2173	CLASS SIZE
2180	ECE PROGRAM
2200	SPEC ED INFANTS TODDLERS
2300	ARP IDEA CATEGORY 611
2380	ARP IDEA CATEGORY 619
2400	IDEA SPEC ED GRANT
2402	FEDERAL SAFETY NET
2403	Pre-K Inclusion Champion
2480	SPECIAL ED PRESCHOOL
2989	IMPACT AID SPECIAL ED
3100	VOCATIONAL
3139	CULINARY ARTS CTE
3151	VOC ED ADMINISTRATIVE
3152	VOC ED CAREER COUNSELORS
3160	VOC ED AGRICULTURE-HORTICULTUR
3161	VOC ED BUSINESS & OFFICE
3162	VOC ED DISTRIBUTIVE ED
3163	VOC ED DIVERSIFIED OCC
3164	VOC ED TRADE & INDUSTRY
3165	VOC ED HOME & FAMILY
3167	VOC ED INDUSTRIAL ARTS
3168	VOC ED TECHNOLOGY

Gen Fund Programs	Dimension Description
3169	VOC ED JROTC
3170	VOC ED VISCOM
3171	VOC ED ELECTRONICS
3172	VOC ED YEARBOOK
3173	VOC ED GAMING/INT MEDIA
3174	VOC ED METALS
3175	VOC ED AUTOMOTIVE
3176	VOC ED WEB DESIGN
3177	VOC ED JEWELRY
3178	VOC ED COSMOTOLOGY
3179	VOC ED ENGINEERING
3180	VOC ED AMERICAN SIGN LANGUAGE
3400	MIDDLE SCHOOL CTE
3451	CTE MID SCH ADM
3452	CTE MID SCH COUNSELOR
3461	MS CTE BUS ED
3464	MS TRADES & IND
3465	STEM HOME & FAMILY
3467	MID SCH CTE
3470	MID SCH VIS COM
3800	FED VOC ED PERKINS
3810	NON TRADITIONAL FIELDS GRANT
3860	VOC ED CARL PERKINS GRANT
5100	TITLE I
5102	TITLE I - BASIC PROGRAM
5103	TITLE I-PARENT INVOLVEMNT
5105	TITLE I - SUMMER SCHOOL
5107	TITLE I PRIVATE SCHOOL
5110	Title 1 Prof Dev
5150	HOMELESS TITL I
5155	FOSTER CARE TITLE 1
5188	TITLE 1 FOCUS
5189	TITLE I TARGETED
5190	COMPREHENSIVE GRADUATION RATE
5205	TITLE IV STUDENT SUPPORT
5210	TITLE IIA ESEA FORM 264
5237	ESEA CLASS SIZE REDUCTION
5500	REMEDIATION, LAP
5501	LAP-ADMINISTRATION
5502	LAP-BASIC PROGRAM
5503	LAP-PARENT INVOLVEMENT
5505	LAP SUMMER SCHOOL
5507	EXTENDED DAY
5510	LAP STAFF DEV
5563	LAP PAS
5564	HIGH NEEDS LAP
5565	LAP HP SUMMER SCHOOL
5566	LAP HP P & FE
5567	LAP HP EXTENDED DAY
5800	SPECIAL & PILOT PROGRAMS
5801	Check & Connect Mentor
5802	CTE State Grant
5804	Collection of Evidence
5806	LEGO/ROBOTICS
5807	INCLUSIONARY PRACTICES LEA
5811	FIRST TECH CHALLENGE
5819	TPEP TEACHER
5822	WA KIDS STATE/OSPI
5823	PARAEDUCATOR CERT PROGRAM
5824	Equitable Dual Credit Expansin
5825	MASTERY - BASED LEARNING COLLABERATIVE
5833	NAT TEACH CERT
5838	TRUANCY PETITIONS
5839	ALTERNATIVE CERT GRANT
5840	COMPUTER SCIENCE EDUCATION RFP
5841	CAMP AUBURN STATE FUNDS
5851	HS ASB FEE GRANT
5859	REFUGEE SCHOOL IMPACT GRANT
5861	ECEAP
5878	PRINCIPAL INTERN GRANT
5889	ST TARGETED EL
5890	OSSI SCHOOL IMPROVEMENTS
6100	HEAD START, FEDERAL
6400	FED BILINGUAL (ESL)
6405	SUMMER SCHOOL
6436	EMERG IMMIGRANT
6500	STATE BILINGUAL (ESL)
6800	FEDERAL INDIAN ED
6901	EARLY LEARNING TECH GRT
6902	JROTC ARMY
6905	CPWI
6906	K TRANSITIONAL
6910	CYBERSECURITY GRANT
6911	DIBELS DYSLEXIA RESEARCH
7305	SUMMER SCHOOL
7429	SAT PREPARATION
7476	HIGHLY CAPABLE
7661	COVID 19 EXPENDITURES
7662	K12 Internet Access 2021
7663	K-12 Digital Equity Grant Prog
7664	ESSER II
7900	OTHER INSTRUCTIONAL
7904	WA TRAF SAFE GR
7905	WSRMP GRANT

Gen Fund Programs	Dimension Description
7909	AUTO SHOP GRANTS
7952	KING COUNTY PAC GRANT
7953	KC YASF
7954	PTA/LOCAL GRANTS
7956	APSF FDN
7959	AFGHAN REFUGEE SUPPORT TO SCHOOLS
7967	GATES Equity Grant
7970	TEALS AP CS
7971	PHSKC YOUTH MARIJUANA
7972	All in WA Digital
7974	INVESTED SPECIAL GRANT
7979	GEAR UP
7982	TITLE 1 AWARD
7986	GATES GRANT
7989	NATIVE AMERICAN 874 IMP
7994	FAFSA_WASFA FINANCIAL AID APPL
7996	BEST START FOR KIDS
7997	BEST START FOR KIDS MS SBIRT
8800	DAYCARE
8801	KALEIDOSCOPE PLAY/LEARN
8861	ECEAP
8862	ECEAP OTF
8871	CARES ACT FUNDS ECEAP
8900	OTHER COMMUNITY SERVICES
8902	WASA GRANT INCLUSIONARY
8904	AT-RISK AFTER SCHOOL MEALS
8905	SUMMER FEEDING
8907	PTA CNS CATERIN
8911	BLDG USE SR HIGH FACILITY
8912	PERFORMING ARTS CENTERS
8913	BLDG USE AUBURN MEMORIAL FIELD

Gen Fund Programs	Dimension Description
8947	SWIM POOL
8955	District Provided Student School Supplies
8980	ECE PEER MODEL
8989	LESLEY UNIVERSITY RENTALS
9700	GENERAL SUPPORTIVE SERV
9710	FLOOD MITIGATION AND RECOVERY
9712	CAP PRJ CHARGE BACK
9715	ASB CHARGEBACK
9740	HEALTHY KIDS, HEALTHY SCHOOLS
9792	Info Tech Chgbk
9800	CHILD NUTRITION SERVICES
9802	NON PROG FOOD
9804	NON PROG OTHER
9805	Summer Feeding
9809	SODIUM REDUCTION GRANT
9810	SAFE SCHOOLS MEAL GRANT
9811	FARM TO SCHOOL
9812	MEAL ACCESS
9813	SUPPLY CHAIN ASSISTANCE
9814	NOURISHING NEIGHBORS SUMMER GRANT
9821	FARM TO SCHOOL STATE
9840	GENYOUTH CHILD NUTRITION
9844	SUMMER MEALS FOR KIDS
9859	FRSH F&V PERIOD 2
9879	NSLP EQUIPMENT ASSISTANCE GRANT
9882	CHILD HUNGER REIEF
9899	CNS CHARGEBACK
9900	PUPIL TRANSPORTATION
9918	HOMELESS TRANSPORTATION
9919	FOSTER CARE TRANSPORTATION
9925	CROSSING GUARDS

Activity Codes	Dimension Description
11	BOARD OF DIRECTORS
12	SUPERINTENDENT'S OFFICE
13	BUSINESS OFFICE
14	HUMAN RESOURCES
15	PUBLIC RELATIONS
21	SUPERVISION - INSTRUCTION
22	LEARNING RESOURCES
23	PRINCIPAL'S OFFICE
24	GUIDANCE - COUNSELING
25	PUPIL MANAGEMENT/SAFETY
26	HEALTH SERVICES
27	TEACHING
28	EXTRACURRICULAR
29	PAYMENTS TO OTH DISTRICTS
31	INST PROF DEVELOPMENT
32	INSTRUCTIONAL TECHNOLOGY
33	CURRICULUM
34	PROFESSIONAL LEARNING-STATE
41	SUPERVISION - FOOD SERV
42	FOOD
43	COMMODITIES
44	FOOD SERVICE OPERATIONS
49	FOOD SERVICE TRANSFER
51	SUPERVISION - TRANSPORT
52	OPERATING BUSES
53	MAINT. OF SCHOOL BUSES
54	GARAGE - OPER & MAINT
56	INSURANCE - TRANSPORTATN
58	REMOTE LEARNING OPERATIONS
59	TRANSPORTATION TRANSFER
61	SUPERVISION - PLANT
62	GROUNDS CARE - MAINT
63	OPERATION OF PLANT
64	MAINT OF PLANT/EQUIP
65	UTILITIES
67	PLANT SECURITY
68	INSURANCE - EX TRANSPORT
72	DATA PROCESSING
73	PRINTING
74	WAREHOUSING & DISTRIBUTN
75	DISTRICT MOTOR POOL
83	OTHER INTEREST
84	DEBT PRINCIPAL
85	DEBT-RELATED EXPENDITURES
91	PUBLIC ACTIVITIES

Object Codes	Dimension Description
0000	FIELD TRIPS
0001	AHS SLC FIELD TRIPS
0010	CHILD NUTRITION
0011	CHILD NUTR CHGBK TO HEAD START
0030	MAINTENANCE
0040	PRINTSHOP
0050	NETWORK CHGBK
0051	IT DATA SERV
0060	WAREHOUSE TRIP CHGBACK
0070	ATHLETIC TRIPS
0071	ACTIVITY TRIPS
0072	KINDERGARTEN TRIPS
0073	ESSER TRANSPORTION
0080	MAINTENANCE REPAIR CHG BACK
0081	INSTRUCTIONAL TRIPS
0085	MAINT
0090	MOTOR POOL CHARGEBACK
0092	VEHICLE PARTS
0095	MAINTENANCE CHARGEBACK
1000	CREDIT TRANSFERS
1010	CNS CHGBK
1011	HEAD START CHARGEBACK
1030	MAINTENANCE
1040	PRNT SHP CHGBK
1050	IT CHGBK
1051	IT DATA SERV
1060	WH CHGBK
1073	ESSER TRANSPORTATION
1080	CNS CHG BACK
1085	MAINT CHG BACK
1090	MOTOR POOL CHARGEBACK
1092	CNS CHG BCK VEH PRTS
1095	FEMA CHARGEBACK
1173	ESSER TRANSPORTION
2112	CERT SALARY ADMIN
2113	CERT SALARY TEACHER/ESA
2114	CERT SALARY ESA
2116	CERT SALARY MISC
2125	SUB-CERT
2126	SUB-ACTIVITY/ATHLETIC
2127	SUB-BILLABLE
2128	SUB-INSTRUCTION
2131	EXTRA HRS
2132	HOME & HOSPITAL
2133	RESPONSIBILITY
2134	INSTRUCTIONAL HOURS
2135	STRATEGIC LEADERSHIP

Object Codes	Dimension Description
2136	SUPERVISION
2137	SUPERVISION-BILLABLE
2138	TUTOR
2150	DEGREE/MISC CERTS
2151	STIPEND-ACTIVITIES
2152	STIPEND-ATHLETICS
2153	STIPEND-EDUCATIONAL
2154	STIPEND-EXTENDED DAY
2155	ENRICHMENT CONTRACT
2156	STIPEND-LONGEVITY
2157	STIPEND-MENTOR/MENTEE
2158	STIPEND-SMARTPHONE
2159	STIPEND-SPECIAL ED
2161	BUYBACK-PERSONAL LEAVE
2162	BUYBACK-SICK LEAVE
2163	BUYBACK-VACATION
2164	HIRING BONUS
2165	PUPIL MANAGEMENT
2166	CLASS COVERAGE
2167	CLASS OVERLOAD
2168	MILEAGE
2169	ADJUSTMENT
2171	STIPEND-NBCT
2172	STIPEND-NB FACILITATOR
3112	CLASS SALARY ADMIN
3113	CLASS SALARY AAEOP
3114	CLASS SAL ECEAP
3116	CLASS SALARY MISC
3117	CLASS SALARY PROFTECH
3118	CLASS SALARY PSEA
3119	CLASS SALARY PSEA/T
3124	INTERNS
3125	SUB-CLASS
3126	SUB-ACTIVITY/ATHLETIC
3127	SUB-BILLABLE
3128	SUB-INSTRUCTION
3131	EXTRA HOURS
3132	HOME & HOSPITAL
3133	RESPONSIBILITY
3134	INSTRUCTIONAL HOURS
3136	SUPERVISION
3137	SUPERVISION-BILLABLE
3138	RETENTION
3139	OVERTIME
3150	STIPEND-ATTENDANCE
3151	STIPEND-ACTIVITIES
3152	STIPEND-ATHLETICS

Object Codes	Dimension Description
3153	STIPEND-BUILDING TECH/COMPUTER
3154	STIPEND-DEGREE/MISC CERTS
3155	STIPEND-DIFFERENTIAL/LEAD
3156	STIPEND-LONGEVITY
3157	STIPEND-MENTOR/MENTEE
3158	STIPEND-SMARTPHONE
3159	STIPEND-SPECIAL EDUCATION
3161	BUYBACK-PERSONAL LEAVE
3162	BUYBACK-SICK LEAVE
3163	BUYBACK-VACATION
3164	HIRING BONUS
3165	PUPIL MANAGEMENT
3168	MILEAGE
3169	ADJUSTMENT
4212	CERTIFICATED-LIFE & LTD
4213	CLASSIFIED-LIFE & LTD
4222	CERTIFICATED-FICA
4223	CLASSIFIED-FICA
4232	CERTIFICATED-RETIREMENT
4233	CLASSIFIED-RETIREMENT
4235	RETIREMENT INTEREST & FEES
4242	CERTIFICATED-HCA
4243	CLASSIFIED-HCA
4252	CERTIFICATED-TUITION REIMB
4253	CLASSIFIED-TUITION REIMB
4262	CERTIFICATED PAID FAMILY LEAVE
4263	CLASSIFIED PAID FAMILY LEAVE
4265	UNEMPLOYMENT PENALTIES & FEES
4272	CERTIFICATED-WORKERS COMP
4273	CLASSIFIED-WORKERS COMP
4282	CERTIFICATED-HEALTH BENEFITS
4283	CLASSIFIED-HEALTH BENEFITS
4292	CERT-OTHER EMPLOYEE BENEFITS
4293	CLASS-OTHER EMPLOYEE BENEFITS
5510	OTHER RESALE
5525	FIELD TRIPS
5526	ELEM RESALE
5610	GENERAL SUPPLIES
5611	TESTING SUPPLIES
5612	PAPER
5613	CREDIT CARD CLEARING
5614	FINGERPRINTING
5615	EMPLOYEE ACCOMODATIONS
5616	POSTAGE
5626	MOTOR VEHICLE FUEL
5631	FOOD
5632	VEGETABLES
5633	NON FOOD SUPPLIES
5634	COMMODITY PROCESSING
5635	COMMODITIES
5636	BAKERY PRODUCTS
5637	DAIRY PRODUCTS
5641	BOOKS & PERIODICALS
5651	TECHNOLOGY RELATED SUPPLIES
7310	OFFICE & ADMIN SERVICES
7311	ELECTION FEES
7320	PROFESSIONAL ED SERVICES
7321	CONTRACTED TEACHERS
7322	EDUCATIONAL STAFF ASSOCIATES
7331	TRAINING & DEVELOPMENT
7332	CONTRACTUAL TRAIN/DEVELOPMENT
7341	OTHER PROFESSIONAL SERVICES
7342	LEGAL SERVICES FOR DISTRICT
7343	AUDITORS
7344	OTHER LEGAL SERVICES
7351	DATA PROCESSING
7352	OTHER TECHNICAL SERVICES
7360	DROP OUT PREVENTION
7410	UTILITY SERVICES
7421	CLEANING SERVICES
7431	NON-TECH REPAIR & MAINTENANCE
7432	City of Auburn (SRO)
7433	BUILDING REPAIRS
7434	COPIER MAINTENANCE
7435	CBK MAINTENANCE
7442	RENTALS - LAND & BUILDINGS
7443	RENTALS - EQUIPMENT & VEHICLES
7444	RENTALS - COMPUTERS & EQUIPMNT
7459	CONTRACTOR SERVICES
7491	OTHER PURCHASED PROPERTY SRVCE
7511	STUDENT TRANS SERVICES
7512	STUDENT TRANS-WA LEA/ESD
7513	STUDENT TRANS-OUT-OF-STATE
7519	STUDENT TRANS-OTHER SOURCE
7521	INSURANCE-NON-EMPLOYEE BEN
7522	INSURANCE REPAIRS
7530	COMMUNICATIONS
7531	SUBSCRIPT BASED IT ARRANGEMENTS
7541	ADVERTISING
7551	PRINTING & BINDING
7560	TUITION SERVICES
7565	TUITION - POSTSECONDARY SCHOOL
7566	OPEN DOORS REENGAGEMENT
7569	TUITION-OTHER

Object Codes	Dimension Description
7571	FOOD SERVICE MANAGEMENT
7581	REGISTRATION/ENTRANCE FEE
7592	INTERAGENCY SERVICES - WA
7593	INTERAGENCY SRV - OUT OF STATE
7621	NATURAL GAS
7622	ELECTRICITY
7623	BOTTLED GAS
7624	OIL
7625	COAL
7629	OTHER ENERGY
7811	DUES & FEES
7824	SETTLEMENTS & JUDGEMENTS
7831	REDEMPTION OF PRINCIPAL
7832	INTEREST ON LONG-TERM DEBT
7833	BONDS & DEBT RELATED COSTS
7835	INTEREST ON SHORT-TERM DEBT
7951	SPECIAL ITEMS
7961	UNUSUAL ITEMS
7998	BUDGET HOLDING
8580	TRAVEL, MEALS, LODGING
8581	IN-DISTRICT MILEAGE
8582	RECRUITMENT TRAVEL
9710	LAND & IMPROVEMENTS
9720	BUILDINGS
9731	MACHINERY
9732	VEHICLES
9733	FURNITURE & FIXTURES
9734	TECHNOLOGY-RELATED HARDWARE
9735	TECHNOLOGY-RELATED SOFTWARE
9739	OTHER EQUIPMENT
9950	SPECIAL ITEMS
9960	EXTRAORDINARY ITEMS

OSPI Building #	District Building #	Dimension Description
1025	0400	ADMINISTRATION BUILDING
1915	0410	ANNEX
1025	0440	SUPPORT SERVICES BLDG
1025	0450	TRANSPORTATION
1025	0470	SWIMMING POOL
1025	0471	AUBURN MEMORIAL STADIUM
2795	0472	PAC
1025	0490	CHILD NUTRITION SERVICES
3825	1170	ALPAC ELEMENTARY SCHOOL
3745	1180	EVERGREEN HEIGHTS ELEMEN
3439	1270	CHINOOK ELEMENTARY SCHOOL
4120	1280	LAKE VIEW ELEMENTARY
3669	1370	GILDO REY ELEMENTARY SCH
3525	1380	LEA HILL ELEMENTARY
3227	1470	PIONEER ELEMENTARY
2932	1480	DICK SCOBEE ELEMENTARY
2659	1570	TERMINAL PARK ELEMENTARY
2326	1580	WASHINGTON ELEMENTARY
4417	1670	ILALKO ELEMENTARY
4347	1680	HAZELWOOD ELEMENTARY
5051	1770	LAKELAND HILLS ELEMENTARY
5082	1780	ARTHUR JACOBSEN ELEMENTARY
5610	1870	BOWMAN CREEK
5717	1880	WILLOW CREST
2394	2020	CASCADE MIDDLE SCHOOL
3169	2030	OLYMPIC MIDDLE SCHOOL
4385	2060	RAINIER MIDDLE SCHOOL
4462	2070	MT. BAKER MIDDLE SCHOOL
2795	4010	AUBURN HIGH SCHOOL
5037	4050	AUBURN MOUNTAINVIEW HIGH
4474	4080	AUBURN RIVERSIDE HIGH
5664	4990	AUBURN ONLINE
5733	5040	WEST AUBURN HIGH SCHOOL
3825	5170	ALPAC EARLY CHILD EDUCATION
3745	5180	EVERGEEN EARLY CHILD EDUCATION
2795	5210	TAP-AHS
3439	5270	CHINOOK EARLY CHILD EDUCATION
4120	5280	LAKEVIEW EARLY CHILD EDUCATION
3669	5370	GILDO REY EARLY CHILD EDUCATION
3525	5380	LEA HILL EARLY CHILD EDUCATION
3227	5470	PIONEER EARLY CHILD EDUCATION
2932	5480	DICK SCOBEE EARLY CHILD EDUCATION
2659	5570	TERMINAL PARK EARLY CHILD EDUCATION
2326	5580	WASHINGTON EARLY CHILD EDUCATION
4417	5670	ILALKO EARLY CHILD EDUCATION
4347	5680	HAZELWOOD EARLY CHILD EDUCATION
5051	5770	LAKELAND HILLS EARLY CHILD EDUCATION
5082	5780	ARTHUR JACOBSON EARLY CHILD EDUCATION
5610	5870	BOWMAN CREEK EARLY CHILD EDUCATION
5717	5880	WILLOW CREST EARLY CHILD EDUCATION
1915	6320	EARLY CHILD EDUCATION

Auburn School District
ASB Account Code Structure

ASB Fund Balance - General ASB account
40 Q 819 1001 00 0000 xxxx 0000 0000 0

Dimension Group Description	Dimension Code	Dimension Description
Fund	40	ASB Fund
Account Code Type	Q	EQUITY
General Ledger Code	819	RESTRICTED TO FUND PURPOSE
Equity Club	1001	GENERAL ASB
Equity User 1	00	Unassigned
User 2	0000	Unassigned
Equity Location	xxxx	School Code
User 4	0000	Unassigned
User 5	0000	Unassigned
SubFund	0	STATE & FEDERAL, NON-LOCAL

ASB Expenditure - General ASB account
40 E 530 1001 00 0000 xxxx 0000 0000 0

Dimension Group Description	Dimension Code	Dimension Description
Fund	40	ASB Fund
Account Code Type	E	EXPENDITURE
General Ledger Code	530	EXPENDITURE
Expense Club	1001	GENERAL ASB
Expense User	00	Unassigned
Expense User 2	0000	Unassigned
Expense Location	xxxx	School Code
User 4	0000	Unassigned
User 5	0000	Unassigned
SubFund	0	STATE & FEDERAL, NON-LOCAL

ASB Revenue - General ASB account
40 R 960 1001 00 0000 xxxx 0000 0000 0

Dimension Group Description	Dimension Code	Dimension Description
Fund	40	ASB Fund
Account Code Type	R	REVENUE
General Ledger Code	960	REVENUE
Revenue Club	1001	GENERAL ASB
Revenue User 1	00	Unassigned
Revenue User 2	0000	Unassigned
Revenue Location	xxxx	School Code
User 4	0000	Unassigned
User 5	0000	Unassigned
SubFund	0	STATE & FEDERAL, NON-LOCAL

ASB Clubs	Dimension Description
1001	ASB GENERAL
1002	OVER/SHORT
1003	ASB SUPPLIES
1004	VENDING
1005	PTA GRANTS
1006	KIWANIS GRANT
1007	VANDALISM REBATE
1008	MEMORIALS
1009	INTEREST
1010	EARTHQUAKE PREPAREDNESS
1011	FUNDRAISERS
1012	GENERAL STUDENT BODY
1020	ASB CARDS
1030	CONCESSIONS
1041	STUDENT TECHNOLOGY
1042	AR STUDENT RECOGNITION
1045	OFFICIALS FEES
1050	STUDENT STORE
1060	HOMECOMING
1070	ACADEMIC RECOGNITION
1071	STUDENT RECOGNITION
1075	TOURNAMENT ACTIVITIES
1076	TOURNAMENT SPSL ALLSTAR
1080	CAMPUS IMPROVEMENT
1085	ASSEMBLIES
1087	FIELD TRIPS
1090	STUDENT SPIRIT
1095	OVER/SHORT
1100	SPSL ASC STUDENT COUNCIL
1999	BUDGET CONTINGENCY
2001	BASEBALL
2002	BASKETBALL BOYS
2003	BASKETBALL GIRLS
2004	CROSS COUNTRY BOYS
2005	FOOTBALL
2006	GENERAL ATHLETICS
2007	GOLF
2008	GYMNASTICS
2009	SOCCER BOYS
2010	SWIMMING BOYS
2011	TENNIS BOYS
2012	TRACK BOYS
2013	VOLLEYBALL
2014	WRESTLING
2015	SOFTBALL
2016	SOCCER GIRLS
2017	FALL CHEER
2018	WINTER CHEER
2019	TRACK GIRLS
2020	SWIMMING GIRLS
2021	WATER POLO BOYS
2022	TENNIS GIRLS

ASB Clubs	Dimension Description
2023	CROSS COUNTRY GIRLS
2024	ATHLETIC TRAINERS
2025	WATER POLO GIRLS
2026	GOLF GIRLS
2027	LACROSSE
2028	ATHLETICS
2030	MS BOYS SOCCER
2031	WRESTLING GIRLS
2032	LACROSSE GIRLS
2045	OFFICIALS FEES
2050	CUP STACKING TOURNAMENT
2051	UNIFIED SOCCER
2055	SPSL TOURNAMENTS
2060	POST SEASON PLAY
2070	ATHLETIC CAMPS
2099	ATHLETIC AWARDS
2208	DEBATE ENTRY FEES
3001	1ST GRADE ACCOUNT
3002	2ND GRADE ACCOUNT
3003	3RD GRADE ACCOUNT
3004	4TH GRADE ACCOUNT
3005	5TH GRADE ACCOUNT
3006	6TH GRADE ACCOUNT
3007	7TH GRADE ACCOUNT
3008	8TH GRADE ACCOUNT
3009	9TH GRADE ACCOUNT
3010	10TH GRADE ACCOUNT
3011	11TH GRADE ACCOUNT
3012	12TH GRADE ACCOUNT
3013	ASB LEADERSHIP
3014	STUDENT COUNCIL
3015	SENIOR GRADUATION
3016	CAMP AUBURN FUNDRAISERS
3017	KINDERGARTEN ACCOUNT
3019	FIELD TRIPS
3020	CREW
3021	SENIOR ROLLOVER ACCOUNT
3121	SLC CLASSES
4001	BASEBALL
4002	BASKETBALL BOYS
4003	BASKETBALL GIRLS
4004	CROSS COUNTRY BOYS
4005	FOOTBALL
4006	CLUBS
4007	GOLF
4008	GYMNASTICS
4009	SOCCER BOYS
4010	SWIMMING BOYS
4011	TENNIS BOYS
4012	TRACK BOYS
4013	VOLLEYBALL
4014	WRESTLING

ASB Clubs	Dimension Description
4015	SOFTBALL
4016	SOCCER GIRLS
4017	FALL CHEER
4018	WINTER CHEER
4019	TRACK-GIRLS
4020	SWIMMING GIRLS
4021	WATER POLO BOYS
4022	TENNIS GIRLS
4023	CROSS COUNTRY GIRLS
4025	WATER POLO GIRLS
4026	TENNIS COED
4027	LACROSSE
4028	BOYS/GIRLS BASKETBALL
4029	YOUNG ASTRONAUTS CLUB
4030	MS BOYS SOCCER
4031	WRESTLING GIRLS
4032	LACROSSE GIRLS
4033	VOLLEYBALL BOYS
4037	WINTER CONCESSIONS
4038	THEATRE/SPORTS CONCESSIONS
4057	CHEER
4068	SPORTS MEDICINE CLUB
4070	SPORTS OFFICIATING CLUB
4126	GIRLS GOLF CLUB
4207	FORENSIC SCIENCE CLUB
4208	DEBATE
4209	DEBATE ENTRY FEES
4213	CLUBS
4218	YEARBOOK
4219	JAZZ ENSEMBLE
4220	BAND
4221	CHOIR
4222	ORCHESTRA
4223	MUSIC
4224	HONOR SOCIETY
4225	TRI-M MUSIC HONOR SOCIETY
4226	AVID CLUB
4229	AWARDS & INCENTIVES
4238	FLAGLINE
4239	NEWSPAPER
4240	FRENCH CLUB
4241	BIOLOGY CLUB
4242	LATIN CLUB
4243	COMPUTER/ROBOTICS CLUB
4244	WWW PUBLISHING
4245	MATH CLUB
4246	ROBOTICS CLUB
4247	ESPERANTO CLUB
4248	GERMAN CLUB
4249	JAPANESE CLUB
4250	LITERARY CLUB
4251	TROPICAL SENSATION
4252	SCREAM TEAM
4253	CLUBS
4254	DRAMA CLUB
4260	SYMPHONIC BAND
4266	GUITAR CLUB
4267	FIDDLE FEST
4268	ANIME CLUB
4269	E-Sports Club
4270	CARTOON & CEREAL CLUB
4271	LIFE SKILLS
4272	T.A.P. CLUB
4278	SCIENCE CLUB
4279	THESPIANS CLUB
4281	SIGN LANGUAGE CLUB
4282	SPANISH CLUB
4283	POWER LIFTING CLUB
4284	ULTIMATE FRISBEE CLUB
4285	POOL CLUB
4286	AP CALCULUS CLUB
4287	TABLE TENNIS CLUB
4288	PACIFIC ISLANDER CLUB
4289	SKATEBOARDERS CLUB
4290	MARSHALLESE CLUB
4291	FILIPINO CLUB
4292	ASIAN CULTURAL CLUB
4293	MULTI INDIGENOUS TRIBE EQUALS
4320	UNICEF CLUB
4321	RIPPLE EFFECT CLUB
4322	COMMUNITY CLEAN UP
4323	GREEN CLUB
4324	OUTDOOR RECREATION
4325	FORESTRY CLUB
4326	FISHING CLUB
4327	NATURAL RESOURCES CLUB
4328	JR DECA
4329	ENVIRONMENTAL SCIENCE CLUB
4330	WOODWORKING
4331	AUTO MECHANICS
4332	CULINARY ARTS
4333	DRAFTING
4334	ELECTRONICS
4335	METALSHOP
4336	FBLA
4337	MEDICAL CLUB
4338	STEM CLUB
4339	K POP CLUB
4342	BUILDERS
4346	HORTICULTURE
4351	VISUAL COMMUNICATIONS
4352	DECA AFTER SCHOOL PROGRAM

ASB Clubs	Dimension Description
4353	DECA
4354	DECA INTERNATIONAL ACHIEVERS
4355	COMMERCIAL ART PRODUCTION
4356	ROCKET CLUB
4358	ART CLUB
4360	FASHION CLUB
4361	JEWERLY CLUB
4362	P.E.T. CLUB
4382	SMUDGES
4388	VOC CLUB
4389	CAREER CLUB
4390	JROTC CLUB
4404	LIONS DEN
4405	PEER MEDIATION
4406	GARDEN CLUB
4407	SINGING CLUB
4410	CRAFT CLUB
4417	SPIRIT CLUB
4418	SPIRIT CLUB
4424	SOCIAL JUSTICE CLUB
4425	GLITTER GALS
4426	NATURAL HELPERS
4427	END ZONE ACADEMY/WHY-TRY
4428	HEIDI'S PROMISE
4429	OK TO BE ME CLUB
4430	AMNISTY INTERNATIONAL
4431	FHA
4432	ANIMAL RIGHTS CLUB
4443	WOMENS EMPOWERMENT
4444	LEADERSHIP
4445	HISTORY CLUB
4446	LGBTQ+ CLUB
4447	CULTURAL DIVERSITY
4448	GSA CLUB
4449	YOUNG LIFE
4450	ARHS VOICES
4452	FCCLA
4456	OCTAGON CLUB
4457	DANCE CLUB
4458	BREAK DANCING CLUB
4459	DRILL TEAM
4460	ROTARY INTERACT
4461	SERVICE LEARNING
4463	FILM CLUB
4464	BLACK STUDENT UNION CLUB
4465	WIEGHTLIFTING CLUB
4466	PHYSICAL ACTIVITY CLUB
4467	LATINO CLUB
4468	VIKING CLUB
4469	CHEMICAL AWARENESS
4470	ACTS OF KINDNESS CLUB
4471	TRAVEL CLUB
4472	IBAAKO
4473	FIRST NATIONS CLUB
4474	KEY CLUB
4475	TSA
4476	CARE
4477	CHESS CLUB
4478	MAGIC CLUB
4479	MANNA CLUB
4480	LIGHTHOUSE CLUB
4482	SMASH CLUB
4483	HOME ECONOMICS CLUB
4484	OUTDOOR CLUB
4485	GAME CLUB
4486	BOOK CLUB
4487	BREAKFAST CLUB
4488	FUTURE EDUCATORS
4489	FITNESS CLUB
4490	FIDM CLUB
4491	HARRY POTTER CLUB
4492	TWILIGHT CLUB
4493	LEAGUE OF LEGENDS
4494	FUTSOL CLUB
4495	CREATIVE WRITING CLUB
4496	DUNGEONS & DRAGONS CLUB
4497	SPIKE BALL CLUB
4498	PUNJABI CLUB
4660	CLUBS
6001	SERVICE LEARNING PROJECTS
6002	SOPHOMORE SPECIAL PROJECTS
6003	CHARITABLE DONATIONS
6004	COMMUNITY SERVICE
6005	SCHOLARSHIPS
6006	CHEER SCHOLARSHIP
6007	YEARBOOK AWARDS
6010	DECA SCHOLARSHIP
6011	JR CLASS SPECIAL PROJECT
6013	ASB OFFICERS SPECIAL PROJECT
6014	STUDENT COUNCIL SPEC PROJECTS
6020	RAVEN SCHOLARSHIP
6021	SPORTS MEDICINE SCHOLARSHIP
6022	PRIVATE MONIES
6023	CHILDRENS HOSPITAL DONATIONS
6024	MAKE-A-WISH FOUNDATION
6025	BILL PROFIT MEM SCHOLARSHIP
6026	SPECIAL OLYMPICS
6027	LEUKEMIA & LYMPHOMA SOC
6028	VISCOM SCHOLARSHIP
6029	MULTIPLE SCLEROSIS
6030	HORTICULTURE SPECIAL PROJECTS
6031	FHA SPECIAL PROJECTS

ASB Clubs	Dimension Description
6032	FHA/FCCLA SPECIAL PROJECTS
6033	STARLIGHT STARBRIGHT CHILDRENS
6034	SCHOOLS FOR SCHOOLS
6035	MARCH OF DIMES
6036	THE MOYER FOUNDATION
6037	CLOTHES 4 KIDS
6038	CHEMO BAGS OF HOPE
6039	SIDE-OUT FOUNDATION
6040	SUSAN G KOMEN CANCER
6041	PRIVATE MONIES
6042	AMERICAN CANCER SOCIETY
6043	ARTHRITIS FOUNDATION
6044	AUTISM SPEAKS
6045	JUMP ROPE FOR HEART
6046	AVERY HUFFMAN DEFEAT DIPG FOUN
6050	FOOD BANK DONATIONS
6051	GREENTECH CLUB SPEC PROJ
6052	FCCLA SPECIAL ACCOUNT
6053	PRIVATE MONIES
6054	MUSCULAR DISTROPHY
6055	UNICEF DONATIONS
6056	RONALD MCDONALD HOUSE
6057	RACHEL GIVES
6058	NICK KONKLER BENEFIT ACCOUNT
6059	DUSTIN RYAN BENEFIT ACCOUNT
6060	JACOBY MILES BENEFIT ACCOUNT
6061	HUMANE SOCIETY
6062	PAUL ANDERSEN BENEFIT ACCOUNT
6069	ONE FUND BOSTON
6070	HAITI RELIEF
6071	WORLD VISION
6072	AMERICAN RED CROSS
6073	SUPPORT OUR TROOPS
6074	AMERICAN HEART ASSOCIATION
6075	INVISIBLE CHILD
6076	FREE THE CHILDREN
6077	BOOKS FOR AFRICA
6078	MARY BRIDGE CHILDRENS FOUNDAT
6079	GLOBAL GIVING FOUNDATION
6080	KENT POLICE FOUNDATION
6081	NEXUS YOUTH & FAMILIES
6082	NEW HOPE LUTHERAN CHURCH
6099	CHEER SCHOLARSHIP
6110	DOMESTIC ABUSE WOMEN'S NETWORK
6111	PEDIATRIC INTERIM CARE CENTER
6116	JOE BINETTI CAMP AUBURN SCHOLA
6210	BARRIER FREE PLAYGROUND
6219	NOTHING BUT NETS
6220	HEAVENLY HATS FOUNDATION
6221	I AM THE VILLAGE FOUNDATION
6223	THIRST PROJECT
6224	NATIONAL HONOR SOCIETY SPECIAL
6228	PRIVATE MONIES
6323	GREEN CLUB
6328	JR DECA SPECIAL PROJECTS
6332	CULINARY ARTS SPECIAL PROJECTS
6336	FBLA SPECIAL PROJECTS
6342	BUILDERS CLUB CHARITABLE
6353	DECA SPECIAL PROJECTS
6444	LEADERSHIP SPECIAL PROJECTS
6460	ROTARY INTERACT SPECIAL PROJ
6461	LEARNING SERVICES SPECIAL PROJ
6467	LATINO CLUB SPECIAL PROJECTS
6473	SEATTLE ADAPTIVE SPORTS
6474	KEY CLUB SPECIAL PROJECTS
6475	KIWANIS CLUB OF THE VALLEY

Fund 40	Dimension Description
InvestEd - Secondary Schools Only	
6500	INVEST ED DISTRICT
6501	INVEST ED - AHS
6502	INVEST ED - CASCADE
6503	INVEST ED - OLY
6505	INVEST ED - AMHS
6520	INVEST ED - RAINIER
6521	INVEST ED - WAHS
6527	INVEST ED - MTB
6528	INVEST ED - ARHS

Fund 40	Dimension Description
Student Aid	
6700	ALPAC BILLAULT BOOK FUND
6701	ARHS WINTER WISHES
6702	GILDO REY MCDONALD CAMP FUND
6703	PIONEER SHOE FUND
6704	ASD ATHLETIC
6705	AHS STUDENT AID
6706	ARHS STUDENT AID
6707	THUNDERBIRD FD
6708	AMHS BOOSTER CLUB STUDENT AID
6709	CHINOOK SHOE FUND
6712	CAMP AUBURN DONATIONS

Fund 40	Dimension Description
Fund 40 Scholarships	
6600	AMHS DRAMA
6601	AMHS BOOSTER
6602	ARHS BOOSTER
6603	DAAN ANSINGH
6604	LUDVIKSEN MEM
6605	CULINARY ARTS
6606	DAN BENEDETT
6607	PAT KUHLMAN
6608	AHS KOVACEVICH
6609	JUDY JOHNSTON
6610	AMHS ATTENDANCE
6611	AHS K STRAND
6612	AHS S LEONARD
6613	ATHLETIC BOOSTER
6614	MICHAEL JACKSON
6615	DICK SCOBEE MEMORIAL
6616	AUBURN COMMUNITY
6617	ARHS CHEER SCHOLARSHIP
6618	ARHS DECA SCHOLARSHIP
6619	AMHS BAND
6620	AUBURN WOMENS
6621	ANDREW BONWELL
6622	TEALS SCHOLARSHIP
6623	OPTIMIST SCHOLARSHIP
6624	AHS HANNAN SCHOLARSHIP
6625	WAHS WILEY
6626	TRAPPER
6627	ALTA SHOEMAKER
6628	AHS DECA
6629	BOB JONES SERV
6630	TERM PRK ALUMNI
6631	AMERICAN LEGION

Fund 40	Dimension Description
Fund 40 Scholarships	
6632	ARHS CHOIR
6633	AMHS ENGLISH
6634	AAWP
6635	PEO SCHOLARSHIP
6636	SURGICAL ASSOC
6637	BILL PROFIT
6638	GILLMAN ROBINSON
6639	ARHS ALUMNI SCHOLARSHIP
6641	AHS FOREMAN
6654	AHS PROFIT SCHOLARSHIP
6657	RACHEL GIVES
6660	ARHS RAVEN SCHOLARSHIP
6661	ARHS SPORTS MED
6663	ARHS VISCOM SCHOLARSHIP
6664	ARHS YEARBOOK
6665	ARHS COUNSELING
6666	AMHS COUNSELOR
6667	ARHS ENGLISH SCHOLARSHIP
6668	BURTON/MOBERG
6671	EARL PRICE MEM
6673	ARHS MUSIC
6676	HIROSE MEMORIAL
6679	AHS ALUMNI
6680	JILL WILSON
6681	JOE MCCUISTION MEMORIAL SCHOLA
6682	DAVE GOETHALS
6683	JUAN HUSEBY
6685	WALKER MENS
6687	DIAMOND IN THE RUFF
6689	WATT MEMORIAL
6690	REACHING OUT FAIR SCHOLARSHIP
6699	AMHS CHEER

Private Purpose	Dimension Description
Fund 70 Scholarships	
6010	KIMBERLY STROBEL MEMORIAL SCHOLARSHIP
6012	PROF TECH/CLASS ADMIN SCHOLARS
6018	AHS JR MASONIC ACHIEVE
6019	AHS TRIBUTE SCHOLARSHIP
6024	ROTARY SCHOLARSHIP
6038	ARHS MASONIC
6039	AMHS MASONIC SCHOLARSHIP
6084	BONNIE OLSON
6088	VOLNEY WOLTERS MEMORIAL
6103	LINDA COWAN SCHOLARSHIP FUND
6114	MOLLY SERNA MEM SCHOL
6115	AMHS MATHEW KWARTIN MEMORIAL SCHOLARSHIP
6116	AHS LEIGH ANNE RASCHKOW MEMORIAL SCHOLARSHIP
6123	SHENNON SHELTON MEM SCHOLARSHI
6124	MACDONALD/MEAD WRESTLING SCHOL
6125	CAM CHRISTIAN SCHOLARSHIP
6128	AMHS GARRETT RAPHAEL MEM SCHOL
6129	LAKEVIEW ALUMNI SCHOLARSHIP
6130	AMHS BABST MEM SCHOLARSHIP
6131	AHS STAFFORD FAM SCHOLARSHIP
6134	KATE OVERMAN MEMORIAL SCHOLARS
6135	LEANNE EHNAT MEMORIAL SCHOLARS
6136	JANA THOMAS MEMORIAL SCHOLARSH
6204	AUBURN NOON LIONS SCHOLARSHIP
6401	AHS KIWANIS CLUB OF AUBURN
6403	AMHS KIWANIS CLUB OF AUBURN
6405	AUBURN ASSOC OF ED OFFICE PROF
6407	AUBURN EDUCATION ASSOCIATION
6410	PUBLIC SCHOOL EMPLOYEES ASSOC
6412	MOLEN ORTHODONTICS SCHOLARSHIP
6414	WAHS BUS BARN BONANZA
6417	NATE PRATT MEMORIALSCHOLARSHIP