

2025-2026

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

1 - PROGRAM (PPSS)			2 - ACTIVITY (AA)		3 - OBJECT (OOOO)			4 - LOCATION (LLLL)		5 - DIMENSION (DIMM)						
Code	Basic Education	Code	Other Instructional	Code	District Administration	Code	Payroll - Certificated	Code	Benefits - Classified	Code	Building	Code	Special Programs	Code	Software	
0100	Basic Education Teaching	7409	Highly Capable (State & Levy)	11	Board of Directors	2110	Certificated Salaries	4273	Classified Workers' Compensation	0010	District Wide/District Office	0313	Homelink - ALE	0419	VOX Phone System	
0110	AV Library	7610	STOPR Grant (DOJ)	12	Superintendent's Office	2120	Certificated Sick Leave	4283	Classified Health Benefits	0020	Teaching & Learning	0314	Online Classes - ALE	0420	Other Tech subscriptions	
0120	Staff/Professional Development	7901	Levy Certified Staffing	13	Business Office	2121	Certificated Annual Leave	4293	Classified Other Benefits	1040	Robert Lince Early Learning Center	0315	Sundown	0421	College Board - AP Exams	
0131	Running Start/College in SHS	7902	Levy Drug and Alcohol	14	Human Resources	2122	Certificated Other Leave	Code	Supplies & Non-capitalized Items	1050	John Campbell Primary	0316	Special Projects - Buildings	0422	Visitor Management System	
0900	Transition to Kinder (TTK)	7905	Bridge to College Courses	15	Public Relations	2123	Certificated Inservice	5610	General Supplies	2080	Selah Intermediate School	0317	Family Services	0423	Parent Square	
Code	Special Education	7910	Levy Classified Staffing	Code	Instruction	Code	Certificated Other Pay	5611	Postage	3100	Selah Middle School	0318	Culture Work	0424	Google - Text help Bundle	
2100	State Special Education	7912	Technology (for Erate)	21	Supervision of Instruction	2131	Certificated Summer School	5612	Copier Supplies	4150	Selah High School	0319	Leadership (BLC, BLT, etc.)	0425	Cardonex	
2409	IDEA Flow Through (611)	7913	Local Capacity	22	Learning Resources (Library)	2133	Certificated Mentor/Mentee Pay	5613	Instructional Materials	5160	Selah Academy	0320	Truancy Support	0426	Qualtrics	
2420	IDEA Preschool (619)	7915	BAND	23	Principal's Office	2134	Certificated Longevity	5615	Bus Parts/Supplies	5170	Sundown M Ranch	0321	CPR Training	0427	Debtbook	
Code	Vocational Education	7916	Honors band	24	Counseling	2135	Overload Pay	5616	Mechanic Tool Allowance	5 - DIMENSION (DIMM)			0322	Parent Involvement	0428	SWISS (T&L)
3151	Voc Ed Support	7917	HS Club Advisor Stipends	25	Campus Security	2136	Moving Pay	5626	Motor Vehicle Fuel	Code	Not Assigned	0323	Collection of Evidence	0429	Mystery Science	
3160	Voc Ed Agriculture/Metals	7918	HS Link Crew Advisor&Train	26	Health, PT, OT, Psych, SLP	2137	Early Retirement Stipend	5630	Food (Program 89 and 98 only)	0000	Not Assigned	0323	Attendance/Discipline/Intervention	Code	Teaching & Learning	
3161	VocEd Business	7919	Renaissance Recognition	27	Teaching	2138	Academic Access	5631	Food Catering	Code	Classroom	0324	Vikonnect	0500	T&L General	
3162	Voc Ed Digital Media	7920	Levy Career Spec/Adv. Prog	28	Co-curricular	2150	Optional Days	5640	Books and Periodicals	0100	English	0325	P-3 Alignment	0501	T&L STEM/Science	
3164	Voc Ed Medical Sciences	7921	Levy Assessment Coordination	31	Instructional Prof. Dev.	2151	Certificated Coaches	5650	Technology Supplies	0101	Reading	0326	TPEP	0502	T&L Math	
3165	VocEd FCS	7925	Levy Security	32	Instructional Technology	2154	WAKids Supplemental	5699	Refunds	0102	ESL	0327	Voc Carryover	0503	T&L Literacy	
3166	Voc Ed Computer Science	7930	Levy - LASER Science	33	Curriculum	2157	BLT Stipend	Code	Purchased Services	0103	Math	0328	Conversion Training	0504	Assessment Coordination	
3167	Voc Ed STS	7950	HS Club/Act Stipends	Code	Food Service	2159	Supplemental - Other	7310	Office/Admin Services	0104	Science	0329	Special Projects - District	0505	Adoption	
3451	Voc Ed Support	7955	HS Link Crew/Ren.	41	Food Supervision	2160	Certificated Sick Leave Buyback	7311	Election Fees	0105	PE/Health	0330	Running Start	0506	Consumables	
3460	Voc Ed Agriculture/Metals	7970	Cert Optional Days Levy	42	Food Supplies/Commodities	2161	Certificated Annual Leave Buyback	7320	Professional Educational Services	0106	Social Studies	0331	Link Crew	0507	District Committee Work	
3464	Voc Ed Computer Science	7975	Student Supplies	44	Food Service Operations	2163	Certificated Taxable Meals	7322	Contracted Educational Staff Associates	0107	Technology	0332	Translation Services	Code	LAP High Poverty	
3465	VocEd FCS	7987	College-Ready Math Initiative	Code	Transportation	2170	Certificated Extended Day (12 mo)	7330	Employee Training and Development	0108	Foreign Language	0333	CMS-Other Leave	0600	LAP High Poverty	
3466	VocEd Computer Sciences	7990	STI	51	Bus Supervision	Code	Payroll - Classified	7340	Other Professional Services	0110	Choir	0334	Design Bond MTG	0601	LAP High Poverty Summer School	
3467	Voc Ed STS	8609	Tuition Preschool	52	Operation of buses	3110	Classified Salaries	7341	Legal Services for District Support	0111	Band	0335	Viking Promise	0602	LAP High Poverty Extended Day	
Code	Compensatory Education	8999	External FT	53	Maintenance of buses	3120	Classified Temp/Sub/Coach Employees	7342	Audit Services	0112	Art	0336	Credit Retrieval	0603	Community Partnerships (LAP HP)	
5109	Title I Remediation	9700	General Support Services	56	Insurance (of buses)	3122	Classified Other Leave	7420	Cleaning Services	0113	Drama	0337	Guest Teacher Training	0604	Chargeback for August time (LAP HP)	
5209	Title II Part A	9701	Technology	59	Field Trip	3123	Classified Inservice	7430	Repairs/Maintenance	0114	Journalism	0338	Misc Test (PSAT, School Board)	Code	Special Education	
5220	ECEAP (SUMMER)	9702	HR Ed Rm System	Code	Maintenance & Operations	3130	Classified Overtime	7431	Non-Tech Related Repairs/Maintenance	0115	Leadership	0339	OCR	0700	Special Ed Support	
5250	Title IV Part A	9707	Recruitment	61	M&O Supervision	3131	Classified Summer School	7432	Tech Related Repairs/Maintenance	0116	21st Century Learning	0340	Social Media Coordination	Code	Title I	
5300	ESEA Migrant Fed	9708	Employee Recognition (B.O.B.)	62	Grounds care & maintenance	3132	Classified Extended Day	7441	Rentals of Land/Buildings	0117	SIS-Makerspace	0341	Parking Permits	0800	Title I, Homeless	
5310	Migrant Summer	9711	Volunteer Coordinator	63	Operation of plant (custodial)	3133	Classified Early Retirement	7442	Rental of Equipment/Vehicles	0118	Marketing	0342	SEL	0801	Title I, Parent Involvement	
5509	Learning Assist. Prog. LAP	9712	Tech License Renewal	64	Maintenance of Facilities	3134	Classified Longevity Stipend	7519	Student Transportation Services Purchased	0119	Digital Art	0343	Grant Carryover	Code	District Wide	
5805	Complex Needs (DCYF)	9800	Food Services	65	M&O Utilities	3136	Classified Education Stipends	7520	Insurance Premiums	0120	STEM	0344	SEOP PD	0900	Professional Development	
5813	State Capacity	9812	Waste Not Grant	66	ERate - Federal	3150	Classified Extra Hours	7530	Communications	0121	STUDENT SUPPLIES	0345	HB1660	Code	Reimbursable Costs	
5820	Ed Leadership Intern	9820	Summer Meals Program	68	Insurance (District)	3151	Classified - Game Management	7540	Advertising	0122	Dual Language	0346	CTE Endorsement Days	1000	Other District	
5850	Tchr/Principal Eval Project	9850	FFVP	72	Data Processing	3160	Classified Sick Leave Buyback	7532	Web Based Licenses/Fees	0123	Intervention	0347	CTE Reimbursement-Cert/Endorse.	1001	OSPI	
Code	Support Services	9900	Transportation	75	Motor Pool	3161	Classified Annual Leave Buyback	7550	Printing/Binding	Code	Athletics	0348	TBIP tied to TTK	1002	WEA	
5870	FCS TRAINING	9950	Transportation Coop			3162	Classified Taxable Meals	7551	Print Management	0200	Equipment Replacement	0349	Migrant MEP Behavioral Health Grant	1003	ESD 105	
5880	BEST Grant	9958	Co-Curricular Transportation			Code	Benefits - Certificated	7552	Outside Print Services	0201	Helmet Replacement	0350	LAP BASE tied to TTK	1004	ASB	
5890	Math and Sci PD					4222	Certificated Insurance	7565	Tuition Paid to Postsecondary Schools	0202	Equipment Reconditioning	0351	LAP HP tied to TTK	1005	PTO	
6409	Title III - Bilingual					4232	Certified Retirement	7580	Registration and Entrance Fees	0203	AD Discretion	0353	Community Partnerships (LAP Base)	1006	Misc	
6509	State Bilingual					4242	Certificated On Behalf Payments	7590	Interagency Purchase	0204	Viking Culture	0354	BEST ADD'L FUNDS (24/25)	1010	Transportation Coop - Union Gap	
6905	ECEAP Preschool Program					4252	Certificated Tuition Reimbursement	7591	Services from ESD	0205	Pool Rental	0355	Qmlativ Migration	Code	Payroll	
6913	Misc Capacity					4262	Certificated Unemployment Compensation	7620	Energy Utilities	0206	Officials for Games	Code	Software	1100	COBRA Payment	
						4272	Certificated Workers' Compensation	7810	Dues & Fees	0207	Fieldhouse	0400	SDS - all subscriptions	1101	COBRA Reimbursement	
						4282	Certificated Health Benefits	Code	Travel	Code	Special Programs	0402	InTouch	1110	Chargeback for August time (for grants)	
						4292	Certificated Other Benefits	8580	Travel, Meals and Lodging	0300	Extended Learning	0403	FinWeb	Code	Building Grants	
						4223	Classified Insurance	Code	Capital Outlay	0301	After School	0404	Safe Schools	1200-1299	Building Grant	
						4233	Classified Retirement	9730	Equipment	0302	Summer School	0405	Blackboard Web Services	Code	Budget Type	
						4243	Classified On Behalf Payments	9731	Machinery	0303	Homeless	0406	WESPac - Fiscal/Student	0000	District	
						4253	Classified Tuition Reimbursement	9734	Tech-Related Hardware	0304	All Day Kinder	0407	Email Archiving	1000	Levy	
						4263	Classified Unemployment Compensation			0305	STEM - 21st Century	0408	Read and Math 180	1001	Levy - Building Allocation	
										0307	College in the High School	0409	Aesop	2000	Primary Building	
										0308	SEK	0410	iReady	3000	Secondary Building	
										0309	Foreign Exchange Camp	0411	Teachscape	4000	Reimbursable - Local	
										0311	Equity Committee	0412	Defined STEM	7 - SUBFUND (S)		
										0312	PBS	0413	State Testing Breakdown	Code	Source	
										0313	IMC - Reconsideration of Lib Books	0414	Facilities - ML Schedules	0	Non-Local	
										0314	Immigrant Student Support	0415		1	Local	
												0417	Social Media Archiving			
												0418	Microsoft			