

CHART OF ACCOUNTS

PP	SS	11	2	222	LLL	NNNN-optional
PROGRAM	SUBPROGRAM	ACTIVITY	Object	SUBOBJECT	LOCATION	RESPONSIBILITY
01 - Basic Education	00 - No Sub Program	11 - Board of Directors	0 - Debit Transfer	750 - Debit Transfers	000 - Districtwide	1000 - Kindergarten
21 - State Special Education	01 - Curriculum	12 - Superintendent	1 - Credit Transfer	005 - Credit Transfers	010 - District Office	1100 - 1st Grade
24 - Federal Special Educatioin	09 - SpEd Preschool	13 - Business Office	2 - Certified Pay	100 - Base Pay	012 - RTL	1200 - 2nd Grade
31 - State Vocational	10 - Technology	21 - Supervision	3 - Classified Pay	110 - Cert Per Diem/Class Overtime	145 - George Elem	1300 - 3rd Grade
34 - Middle School Vocational	11 -	22 - Library Resources	4 - Benefits	120 - Cert Extra Days/Class Temp	143 - Mt. View Elem	1400 - 4th Grade
38 - Federal Vocational	12 - Summer School	23 - Principals	5 - Supplies	130 - Substitutes	144 - Pioneer EleM	1500 - 5th Grade
51 - Federal Title I Regular	13 -	24 - Counseling	7 - Contractual	140 - Sick Buyback	146 - Monument Elem	1600 - 6th Grade
52 - Federal Title II	21 -	25 - Pupil Mngmt/Safety	8 - Travel	150 - Timesheet	342 - Quincy Jr. High	1700 - 7th Grade
53 - Federal Migrant Education	22 - SpEd Medicaid	26 - Health Services	9 - Capital Outlay	160 - District LID	441 - QHS	1800 - 8th Grade
54 -	31 -	27- Teaching		170 - Incentive Day	442 - QHS GF Athl	2000 - Advisory
55 - State LAP	32 -	28 - Extra Curricular		180 - Taxable Meals	547 - Spec Services	2100 - Annual
58 - State Special	33 -	29 - Pymts to Districts		190 - Care/Core-Transp Trips	548 - High Tech High	2200 - Art
63 -	34 - Title II Part D (Tech)	31 - Professional Develop		210 - Cert Medical	631 - Vocational	2300 - Band
64 - Federal Title III LEP	35 -	41 - Food Serv Supv.		220 - Cert L&I	640 - QHS ASB Athl	2400 - Biology
65 - State TBL	36 -	42 - Food		230 - Cert Unemployment	641 - QHS ASB	2500 - Chemistry
66 -	37 -	43 - Commodities		240 - Cert FICA	642 - English	2600 - Choir
69 - Learn & Serve	38 - SIP	44 - Food Serv Operations		250 - Cert Retirement	643 - Social Studies	2700- Drama
71 -	39 - Rural Low Income	51 - Transp. Supervision		310 - Class Medical	644 - Math	2800 - English
76 - Bike Safety	40 - SIP	52 - Transp. Operations		320 - Class L&I	645 - Science	2810 - Leadership
77 -	51 - Voc Director	53 - Transp. Maintenance		330 - Class Unemployment	646 - 21st Century	2850 - Summer School
7901 - Gear Up	60 - Voc Agriculture	56 - Transp. Insurance		340 - Class FICA	810 - Food Services	2900 - Foreign Language
7902 - PEP Grant	61 - Voc Business	59 - Transp. Transfers		350 - Class Retirement	820 - Safety Director	3000 - Journalism
97 - District Support	63 - Voc D.O.	61 - Maint. Supervision			850 - Transportation	3100 - Math
98 - Food Services	64 - Voc Technology	62 - Grounds Maintenance		OBB (2222) - Object/Sub Object	State Location #'s	3050 - Keyboarding
99 - Pupil Transportation	66 - Voc Home/Family Life	63 - Operation of Buildings		5000 - Supplies	1089 - Districtwide	3200 - Physical Education
	68 - Voc Carl Perkins	64 - Building Maintenance		5010 - Postage	1780 - ECLC	3300 - Physical Science
	74 - Basic Gifted Ed	65 - Utilities		5020 - Teacher Supplies	3426 - George	3400 - Reading
	94 - District Support	68 - Insurance		5030 - Copier Supplies	3020 - Mt. View	3500 - Special Education
		72 - Information Services		5040 - Misc. Supplies	2919 - Pioneer	3600 - Social Studies
		75 - Motor Pool		5050 - Paper	4536 - Monument	3700 - TBL
				5060 - Equipment	2510 - QJHS	3800 - Video Production
				7500 - Prof. Services	3088 - QHS	3900 - Weight Training
				7510 - Building Rent	1506 - HTH	4000 - Accreditation
				7520 - Paper/Cloth		4100 - Suppl. Services
				7530 - Copier Maintenance		4105 - SES
10 - General Fund				7540 - Copier Lease		4200 - Prof. Development
20 - Capital Projects				7550 - Telephone		4250 - Highly Qualified
30 - Debt Service				7560 - Gas/Electricity		4300 - Parent Involvement
40 - ASB				7570 - Water/Sewer/Garbage		5000 - George Misc Grants
90 - Transportation				7580 - Misc Contractual		5100 - Mt.View Misc Grant
				8600 - Travel		5200 - Pioneer Misc Grants
COUNTY #13				9700 - Capital Outlay		5300 - MoN Misc Grant
DISTRICT #144						5400 - QJHS Misc Grant
ESD #171						5500 - QHS Misc Grant
						5600 - HTH Misc Grant