

ST. JAMES-ASSINIBOIA SCHOOL DIVISION

Great Schools for Growing and Learning

POLICY: DIA-E1

LL#488705

DIA

**CHART OF ACCOUNTS
ELEMENTARY SCHOOL**

Category Name	Category #	Category Umbrella
Agendas (U)	3050	Student Fees (U)
Bank Interest / Service Chg (C)	8050	Administration (C)
Bus For Field Trips (C)	7050	Clubs & Activities (C)
Christmas Concert (C)	5050	School Programs (C)
Co-Curricular Grant (C)	2055	Grants (C)
Computers (C)	5055	School Programs (C)
Donations (C)	8060	Administration (C)
Field Trips (C)	7055	Clubs & Activities (C)
French (C)	4050	Instructional Departments (C)
Fundraising (C)	1050	Fundraising (C)
School Supplies (C)	5075	School Programs (C)
Grad & Awards (U)	10050	Graduation (U)
GST Rebate Account	8140	Administration (U)
Grants (C)	2060	Grants (C)
Library (C)	5080	School Programs (C)
Lifetouch Pictures (C)	8075	Administration (C)
Music (C)	4065	Instructional Departments (C)
Parent Council (C)	8085	Administration (C)
Parking (U)	8145	Administration (U)
Patrols (C)	5155	School Programs (C)
Physical Education (C)	4070	Instructional Departments (C)
Postage (C)	8090	Administration (C)
Principal's Contingency (C)	2070	Grants (C)
Professional Development (C)	8095	Administration (C)
Purchased Bus Seats (U)	8150	Administration (U)
Recorders (U)	3060	Student Fees (U)
School Lunch Program (C)	5165	School Programs (C)
Science (C)	4075	Instructional Departments (C)
Staff Recognition & Appreciation (C)	8110	Administration (C)
Student Appreciation (C)	5170	School Programs (C)
Student Services (C)	5175	School Programs (C)
Supplies - Teaching (C)	5185	School Programs (C)

ADOPTED	REVIEWED	REVISED	PAGE
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Supplies - Maintenance (C)	8115	Administration (C)
Supplies - Office (C)	8120	Administration (C)
Surplus (C)	8125	Administration (C)
Year End Outstanding	20000	Year End Adjustments

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