

**ST. JAMES-ASSINIBOIA SCHOOL DIVISION**

Great Schools for Growing and Learning

**POLICY: DIA-E2**

LL#488788

DIA

**CHART OF ACCOUNTS  
MIDDLE SCHOOL**

Category Name	Category #	Category Umbrella
Agendas (U)	3500	Student Fees (U)
Art (C)	4010	Instructional Departments (C)
Band (C)	2080	Grants (C)
Bank Charges (C)	8000	Administration (C)
Camp (U)	7020	Clubs & Activities (C)
Canteen (C)	5050	School Programs (C)
Christmas Concert (C)	5060	School Programs (C)
Classroom Supplies (C)	5065	School Programs (C)
School Clubs (U)	7500	Clubs & Activities (U)
Computers (C)	4110	Instructional Departments (C)
Science (C)	5160	School Programs (C)
Field Trips (U)	7540	Clubs & Activities (U)
French (C)	4180	Instructional Departments (C)
General (C)	8100	Administration (C)
GST (U)	8051	Administration (U)
Guidance (C)	5190	School Programs (C)
Home Ec (U)	4640	Instructional Departments (U)
Industrial Arts (C)	4240	Instructional Departments (C)
Interest (C)	8010	Administration (C)
Language Arts (C)	4260	Instructional Departments (C)
Library General (C)	5280	School Programs (C)
Lifetouch (U)	9590	Awards (U)
Locks (C)	3020	Student Fees (C)
Lunch Program (C)	4270	Instructional Departments (C)
Math (C)	4280	Instructional Departments (C)
Office Supplies (C)	8190	Administration (C)
Parent Council (U)	8205	Administration (U)
Parking (U)	8215	Administration (U)
Phys Ed (C)	4310	Instructional Departments (C)
Postage (C)	8220	Administration (C)

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Principals Contingency (C)	2200	Grants (C)
Professional Development (C)	8240	Administration (C)
Purchased Bus Seat (U)	8530	Administration (U)
Resource (C)	5360	School Programs (C)
School Awards (C)	9040	Awards (C)
Social Studies (C)	4340	Instructional Departments (C)
Staff Appreciation (C)	8290	Administration (C)
Staffroom Supplies (C)	8300	Administration (C)
Student Council (U)	5420	School Programs (U)
School Fundraising (C)	3030	Student Fees (C)
Student Fees (C)	3040	Student Fees (C)
Surplus (C)	8310	Administration (C)
Sports Teams (U)	6400	Athletics (U)
Yearbook (U)	3620	Student Fees (U)
Year End Outstanding	20000	Year End Adjustments

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