

**ST. JAMES-ASSINIBOIA SCHOOL DIVISION**

Great Schools for Growing and Learning

**POLICY: DIA-E3**

LL#488787

DIA

**CHART OF ACCOUNTS  
HIGH SCHOOL**

Category Name	Category #	Category Umbrella
Agenda (U)	6040	Student Fees (U)
Art (C)	5000	Instructional Departments (C)
Band (C)	5060	Instructional Departments (C)
Choir (C)	5080	Instructional Departments (C)
School Awards(C)	9020	Awards (C)
Bank Charges (C)	1000	Administration (C)
Bank Interest (C)	1005	Administration (C)
Cafeteria (C)	8010	School Programs (C)
Charity (U)	8020	School Programs (U)
Sports Boys (U)	2130	Athletics (U)
Sports Girls (U)	2150	Athletics (U)
Computers (C)	5130	Instructional Departments (C)
Driver Education (C)	8040	School Programs (C)
Electronics (C)	5150	Instructional Departments (C)
English	5160	Instructional Departments (C)
Fundraising (U)	11000	Fundraisers (U)
Grad (U)	7030	Graduation (U)
GST Receivable (C)	1030	Administration (C)
Home EC (U)	5180	Instructional Departments (U)
Grants (C)	3010	Grants (C)
Library (C)	5190	Instructional Departments (C)
Lockers/Locks (U)	6000	Student Fees (U)
Mathematics (C)	5200	Instructional Departments (C)
Phys Ed - Fitness Centre (C)	2250	Athletics (C)
Postage/Courier (C)	1040	Administration (C)
Principal's Contingency (C)	1070	Administration (C)
Professional Development (C)	1080	Administration (C)
School Reunion (U)	9020	Student Activity (U)
Science (C)	5230	Instructional Departments (C)
School Trips (U)	4010	Clubs & Activities (U)

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Staff Appreciation (C)	1120	Administration (C)
Staff Parking (U)	1110	Administration (U)
School Store (C)	8100	School Programs (C)
Student Council (U)	9000	Student Activity (U)
Student Fees (C)	6010	Student Fees (C)
Student Parking (C)	6020	Student Fees (C)
Student Support Services (C)	10000	Student Resources (C)
Supplies General (C)	1130	Administration (C)
Surplus (C)	1099	Administration (C)
Telephones (C)	1140	Administration (C)
Textbooks (C)	8110	School Programs (C)
Transcripts (C)	10010	Student Resources (C)
Transportation (C)	4030	Clubs & Activities (C)
School Clothing (U)	8120	School Programs (U)
Year Book (U)	6030	Student Fees (U)
Year End Outstanding	20000	Year End Transactions

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