

2019-20 Classroom & Department Account Codes Northview Elementary School

Account Code	Account Description
10-1110-410-3	Regular Education Classroom Supplies
10-1110-413-3	Art Supplies
10-1110-415-3	Music Supplies
10-1110-417-3	Physical Education Supplies
10-1110-420-3	Textbooks/Workbooks
10-1110-421-3	Technology Supplies
10-1110-540-3	Capital Outlay (single item >\$500)
10-1125-410-25	PFA Supplies
10-1125-540-25	Capital Outlay - PFA (single item >\$500)
10-3000-410-25	Parent Coordinator Supplies PFA
10-1216-410-22	Autism Supplies
10-1216-540-22	Capital Outlay - Autism (single item >\$500)
10-1220-412-3	Special Education Classroom Supplies
10-1220-540-3	Capital Outlay - Special Ed (single item >\$500)
10-1225-410-3	PreK Special Ed Supplies
10-1225-540-3	Capital Outlay - PreK Special Ed (single item >\$500)
10-1225-540-36	Capital Outlay - IDEA Grant
10-1250-410-32	Title I and Reading Classroom Supplies
10-1250-541-32	Capital Outlay - Title I
10-2110-410-3	Social Worker Supplies
10-2150-410-3	Speech Therapy Supplies
10-2150-410-22	Speech Therapy Supplies - Autism
10-2150-540-3	Capital Outlay - Speech (single item >\$500)
10-2150-540-22	Capital Outlay - Speech Autism (single item >\$500)
10-2210-332-32	Professional Development Travel/Expenses-Title I
10-2210-332-25	Professional Development Travel/Expenses-PFA
10-2210-332-27	Professional Development Travel/Expenses-PFAX
10-2210-332-3	Professional Development Travel/Expenses
10-2210-332-36	Professional Development Travel/Expenses-IDEA Grant (SpEd related)
10-2210-333-3	Professional Development Travel/Expenses-SpEd
10-2220-430-3	Library Books
10-2220-440-3	Library Magazines/Periodicals
10-2220-490-3	Library Supplies
10-2220-540-3	Capital Outlay - Library (single item >\$500)
10-2410-410-3	Principal/Secretary Supplies
10-2410-540-3	Capital Outlay - Principal/Sec (single item >\$500)
20-2540-410-3	Custodial/Building Supplies
20-2540-530-3	Capital Outlay/Improvements (exterior)
20-2540-540-3	Capital Outlay (interior)