

Fund 209 Guidelines MAP DONATIONS Only

This fund will be used for MAP DONATIONS ONLY

REVENUE ACCOUNTS:

209.0000.1920.???.???

Donations from MAP

(West Linn-Wilsonville Music and Arts Partners)

EXPENDITURE ACCOUNT BREAKDOWN:

FUNCTIONS:

1111 Elementary, K-5 or K-6. Learning experiences concerned with knowledge, skills, appreciation, attitudes, and behavioral characteristics considered to be needed by all students in terms of their awareness of life within our culture and the world of work and which normally may be achieved during the elementary school years. (Effective 7/1/11)

1121 Middle/Junior High Programs

Learning experiences concerned with knowledge, skills, appreciation, attitudes, and behavioral characteristics considered to be needed by all students in terms of understanding themselves and their relationships with society and various career clusters, and which normally may be achieved during the middle and/or junior high school years. * **Area of responsibility codes are required with this function.**

1131 High School Programs. Learning experiences concerned with knowledge, skills, appreciation, attitudes, and behavioral characteristics considered to be needed by all students as they achieve graduation requirements. * **Area of responsibility codes are required with this function.**

1283 District Alternative Programs

Alternative learning experiences provided by the school district.

OBJECTS:

0319 Instructional, Professional and Technical Services

Services which by their nature can be performed only by person's with specialized skills and knowledge.

0322 Repairs and Maintenance Services

Expenditures for repairs and maintenance services not provided directly to district personnel. This includes contracts and agreements covering the upkeep of grounds, buildings and equipment. Technical repair services, e.g., copier repair should be charged here.

0324 Rentals

Expenditures for leasing or renting costs incurred by the district. This includes bus and other vehicle rental when operated by district personnel and lease of data processing equipment. Costs for single agreements covering equipment as well as operators are not included here, but are considered elsewhere under Purchased Services.

0411 Varied (Other) Supplies

Amounts paid for material items of an expendable nature that are consumed worn out, or deteriorated by use: or items that lose their identity through fabrication or incorporation into different or more complex units or substance.

***AREAS:**

West Linn HS, Wilsonville HS & Middle School Use ONLY

- 131** Band
- 133** Orchestra
- 135** Choir
- 136** Drama
- 137** Visual Arts
- 138** Non-Designated

Please contact Jolene May: mayj@wlwv.k12.or.us if you need to have object 0319, 0322 or 0324 added