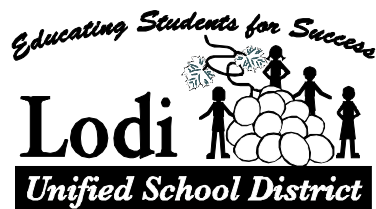


Lodi Unified School District

Budget Department

2019-20 **Chart of Accounts**

1st Quarter Updates through September 30, 2019



The District uses a 28-digit budget code to identify all expenditures. The code is made up of nine independent parts. A brief explanation of each part is given in each section before the actual codes are listed.

The nine parts of the code and their respective digits are:

- XX - Fund
- XXXX - Resource
- X - Year
- XXXX - Goal
- XXXX - Function
- XXXX - Object
- XXX - Site
- XXXX - Management
- XX - Bargaining Unit

A completed budget code would appear as follows:

01.0000.0.0000.7310.4300.891.5520.00

Coding should be done at the school or department level to insure prompt and accurate processing. If the questions regarding coding, please contact your budget department representative.

Please refer to the Chart of Accounts link on the District infonet under the Budget department for quarterly updates.

FUND

The FUND code indicates the major funding category. Most coding uses Fund 01, which indicates the general education program of the district (special federal funding, state allowance, special education, etc. are all included under Fund 01).

- 01 - GENERAL FUND
- 09 - CHARTER SCHOOLS
- 10 - SPECIAL EDUCATION-PASS THROUGH
- 11 - ADULT EDUCATION
- 12 - CHILD DEVELOPMENT
- 13 - CAFETERIA
- 21 - BUILDING FUND #1
- 22 - BUILDING FUND #2
- 23 - BUILDING FUND #3
- 25 - CAPITAL FACILITIES
- 30 - STATE SCHOOL BLDG L/P
- 35 - SCHOOL FACILITIES FUND
- 40 - SPEC RESV FOR CAP OUT
- 51 - BOND INT.& REDEMP.FUND

- 53 - TAX OVERRIDE
- 56 - DEBT SERVICE
- 67 - SELF INSURANCE
- 68 - SELF-INSURED - OPEB
- 76 - WARRANT CLEARING
- 79 - PAYROLL CLEARING
- 93 - ASPIRE #2
- 94 - ASPIRE CHARTER SCHOOL
- 97 - LONG TERM DEBT
- 99 - CASH CLEARING

RESOURCE

The RESOURCE field gives the Local Education Agency the ability to track activities funded with revenues that have financial reporting or special accounting requirements (e.g., State Lottery) or track activities funded with revenues that have restrictions on how the funds are spent (e.g., Title I). Those activities using revenues that are unrestricted within a fund are coded to Resource 0000.

NUMERICAL ORDER

0000-1400 Unrestricted Resources

0000	UNRESTRICTED RESOURCES
0002	J.SERNA OPERATING
0009	DONATIONS
0010	DONATIONS - GOT KIDS
0011	HIGH SCHOOL ATHLETICS
0012	SCHOOL ACTIVITIES
0016	SITE ADA-INCENTIVE
0025	CELL TOWER INCENTIVE
0026	CA PROMISE ENROLL INCENTIVE
0033	OT OUTSTANDING MANDATE CLAIMS
0035	MANDATED COST BLOCK GRANT
0042	TURF FIELD REPLACEMENT
0055	E-RATE
0070	CHILD NUTR CAPITAL OUTLAY
0097	DISTRICT SALARIES
0100	MAA BILLING
0230	TRANS: HOME TO SCHOOL
0240	TRANS: SPEC ED
0250	CAREER TECHNICAL EDUCATION
0290	SUPPLEMENTAL LCFF PROGRAM
0291	SUPPLEMENTAL LCFF TECH
0292	REVIEW BOARD EXCELLNC TEACHING
0310	ADULT EDUCATION
0312	CAL-SAFE CHD CARE&DEV SVC
0322	OPPORTUNITY SCHOOL
0344	INST MATLS FUNDING REALGN
0350	SCHOOL FURNITURE REPLACEMENT
0351	ADA COMPLIANCE
0400	2014 COPS - REFI 2003
0401	2003 Q-ZAB
0402	2012 BOND - REFI 2004 SERIES
0403	2005 COP S ASPIRE
0404	2015 BOND-REFI 2006 SERIES
0405	2016 BOND-REFI 2007 SERIES

0406	2007 COPS REPAYMENT
0407	2010 QSCBS COPS
0410	2010-QECBS - PHOTOVOLTAIC SYS
0411	2016 BOND - 2017 SERIES
0412	2006 BOND - 2018 SERIES
0413	2017 BOND - REFI 2011 SERIES
0443	REVIEW BRD EXCELLENCE TEACHING
0452	BUSINESS SERVICES RENOVATION
0454	SAFETY & SECURITY
0460	HENDERSON DEMOLITION PROJ
0464	LIVE OAK CHLD DEV PLAYGROUND
0467	VALLEY ROBOTICS CAMPUS PROJECT
0469	JIVE & UPS PROJ - MULTI SITES
0500	CREDIT UNIONS
0501	GARNISHMENTS
0502	LIFE INSURANCE
0503	MISC PAYABLES
0504	UNION DUES
0505	HEALTH INSURANCE
0506	RETIREMENT
0507	TSA S
0508	PAYROLL TAXES
0509	OPEB
0510	CLASS SCH EMP ASST PROG - EE
0800	F&P
0802	3% DEV FEES
0811	OAKWOOD PARKING LOT
0812	LIVE OAK PORTABLES
0815	WAGNER HOLT JIVE SYSTEM
0818	TOKAY HS ATHLETIC FLD IMPRV
0822	PLAYGRND IMPRV @ SILVA
0833	GANTNER
0834	THS JIVE SYSTEM
0837	FUTURE ELEM A
0839	FUTURE ELEM C
0840	FUTURE ELEM D
0841	JOE SERNA RELOCATION
0842	FUTURE ELEM F
0843	FUTURE MIDDLE I
0847	FUTURE ELEM L
0848	FUTURE ELEM I
0850	SFID SAFETY
0854	LMS RELOCATABLE CLASSROOM
0856	PRKNG LOT SFTY IMPRV @ WESTWD

0858	BCHS AG COMPLEX
0859	BEAR CREEK JIVE SYSTEM
0861	BCHS FIRE ALARM UPGRADE
0863	PARKLANE FIRE ALARM UPGRADE
0864	WAGNER HOLT FIRE ALARM UPGRADE
0866	STORM DRAIN PUMP STN @ MCNAIR
0869	CREEKSIDE JIVE SYSTEM
0870	LOCKEFORD PROPERTIES
0878	PARKLANE JIVE SYSTEM
0890	LAB CONVERSION @ BCHS
0892	FUTURE ELEM SITE I
0893	MAINTENANCE OPS FAC-GUILD
0900	MEASURE U UNUSED BUDGET
0906	LHS RENOVATION PROJ - MEAS U
0907	HOUSTON MODERNIZATION
0908	LODI MIDDLE FACILITY IMPRV
0909	ADAMS FACILITY IMPROVEMENT
0910	BECKMAN FACILITY IMPROVEMENT
0911	BORCHARDT FACILITY IMPRV
0912	CLAIRMONT FACILITY IMPRV
0913	CREEKSIDE FACILITY IMPRV
0914	DAVIS FACILITY IMPRV
0915	ELKHORN FACILITY IMPRV
0916	HERITAGE FACILITY IMPROVEMENT
0917	NEEDHAM MODERNIZATION
0918	J.MUIR FACILITY IMPRV
0920	MORGAN FACILITY IMPRV
0921	LAKESWOOD FACILITY IMPRV
0922	LARSON FACILITY IMPRV
0923	LAWRENCE FACILITY IMPRV
0924	LIVE OAK FACILITY IMPROVEMENT
0925	LOCKEFORD FACILITY IMPRV
0926	MOSHER FACILITY IMPRV
0927	NICHOLS FACILITY IMPRV
0928	OAKWOOD FACILITY IMPRV
0929	PARKLANE FACILITY IMPRV
0930	PODESTA FACILITY IMPRV
0931	REESE FACILITY IMPROVEMENT
0932	SILVA FACILITY IMPRV
0933	SUTHERLAND FACILITY IMPRV
0934	TURNER ACDMY FACILITY IMPRV
0935	VICTOR FACILITY IMPROVEMENT
0936	VINEWOOD FACILITY IMPRV
0937	WAGNER HOLT FACILITY IMPRV

0938	WASHINGTON FACILITY IMPRV
0939	WOODBIDGE FACILITY IMPRV
0940	MCAULIFFE FACILITY IMPRV
0941	DELTA SIERRA FACILITY IMPRV
0942	HENDERSON FACILITY IMPRV
0943	MILLSWOOD FACILITY IMPRV
0944	MORADA FACILITY IMPRV
0945	LIBERTY FACILITY IMPRV
0946	PLAZA FACILITY IMPRV
0947	TOKAY HS NEW & MODERNIZATION
0948	LINCOLN TECH FACILITY IMPRV
1100	STATE LOTTERY
1400	EDUCATION PROTECTION ACT

3000-5999 Federal Restricted Resources

3010	TITLE I BASIC LOW INC
3182	COMP SUPPORT AND IMPROVE
3310	SP ED:BASIC GRANT ENT
3311	SP ED:IDEA PT B PRIV SCHLS ISP
3312	SP ED IDEA 611 ERLY INTVG
3315	SP ED:PRESCHOOL GRANTS
3318	SP ED IDEA 619 PRESCH ERLY
3327	SPEC-ED IDEA MENTAL HLTH PTB
3345	SP ED:PRESCH STAFF DEV
3385	SP ED:EARLY INTERVENTION
3395	SP ED ALT DISPUTE RESOLUTN PRG
3410	DEPT OF REHAB: TPP GRANT
3550	VEA (CARL PERKINS ACT)
4035	TITLE II-PT A TEACH QLTY
4127	TITLE IV-PT A ACADEMIC ENRHMT
4128	TITLE IV ACADEMIC ENRICHMENT
4203	TITLE III-LIMITED ENG PRF
5310	CHILD NUTR: SCHOOL PRGS
5314	NSLP EQUIPMENT ASSIST GRANT
5320	CHILD NUTR: CHLD ADLT FOOD PRG
5340	CCFP CASH IN LIEU COMMODITIES
5370	CHILD NUTR: FRESH FRUIT & VEGE
5640	MEDI-CAL BILLING OPTION
5810	INDIV WITH DISABILITIES
5812	HEALTHIER US SCH CHALLENGE
5815	DEPT OF TRANS CNG BUS GRANT
5870	HEAD START PRESCHOOL

6000-7999 State Restricted Resources

6010	BRIDGE PROGRAM (ASES)
6105	CALIFORNIA STATE PRESCHOOL PRG
6127	QRIS BLOCK GRANT
6130	CH DEV CENTER-BASE RESERV
6300	RESTRCTD LOTTERY-INST MAT
6371	CalWORKS for ADULT ED
6382	CA CAREER PATHWAY TRUST
6385	CA PARTNR ACAD MENTOR GRANT
6387	CAREER TECH EDUC INCENTIVE
6388	K-12 STRNG WRKFRC PRGM
6391	ADULT ED BLOCK GRANT PROG
6500	SPECIAL EDUCATION
6505	SPECIAL ED GENERAL FUND
6510	SPEC ED: EARLY ED INFANT PROG
6512	SPECIAL ED: MENTAL HEALTH SERV
6515	SPEC ED-INFANT DISCRETION
6520	SPEC ED:PROJ WORKABLITY I
7010	AG CAREER & TECH ED INCNT
7085	CA LEARNING COMM SCHS SUCCESS
7220	PARTNERSHIP ACADEMY
7311	CSEA PROF DEV BLK GRANT
7415	CLASS SCH EMP ASST PROG
7510	LOW-PERFORMING BLOCK GRNT
7690	STRS On-Behalf Contrib
7811	MULTI-TIERED SYST SUPRT (SUMS)
7812	WATER BOARD @ EXTENSION RD

8000-9999 Local Resources Restricted

8150	ROUTINE RESTRICTED MAINTENANCE
9014	FIT LIFE IMPACT PROG (FLIP)
9015	GEORGE W BUSH GRNT - WESTWOOD
9020	LAWRENCE OMEGA NU GRANT
9021	DDS PD INTERN
9022	RDA Funds
9025	GEN MILLS-COMNTY ACTION COUNCL
9027	DOR-TPP WORK EXPERIENCE
9030	LHS IBM CORPORATION GRANT
9035	BCHS UNSUNG HEROES GRANT
9037	LHS FUTURE BUSINESS LEADERS
9039	LHS CHALLENGE U GRANT
9040	EVERY 15 MINUTE GRANT
9044	SPANOS DONATION F&P
9049	AMOS PARKER MUSIC FUND

9051	RAISING A READER GRANT
9054	FINANCIAL AID AWARENESS
9055	PLATT TRUST FUND SCHOLARSHIP
9056	JUNIOR AID OF STOCKTON
9057	EXPERIAN GRANT - LIBERTY
9060	MIGRANT EDUCATION- LOCAL
9064	WESTED-SENSE OF SCIENCE
9067	VANGUARD CHARITABLE
9068	PROJECT LEAD THE WAY-LMS
9069	SJDC TECH PREP MINI GRANT
9070	LUSD FIRST 5 BLOCK GRANT
9071	SILICON VALLEY MATH
9072	MICROSOFT VOUCHER-SITE
9073	PUBLIC SERV OUTR GREENHOU
9075	DOR-TPP FILM CAMP
9079	DSRA ADULT ED
9080	UNITED WAY MUSIC GRANT
9081	ELPAC THRESHOLD STUDY
9082	VAN SICKLE FAM FOUND- J MUIR
9084	WEST ED GRANT LODI HIGH SCHOOL
9087	CORTOPASSI GRANT
9088	ITALIAN CULTURAL SOCIETY BCHS
9089	FRIDAY NIGHT LIVE MINI GRANT
9091	RALEY S EXTRA CREDIT GRANT
9094	NEW BLOCK L ACADEMIC
9096	SCHOOL OF HOPE - McNAIR
9097	CA CAREER INNOVATIONS
9098	STUDNT SUPRT TRANSITION ACTVTY
9099	NO KID HUNGRY GRANT
9100	CHROMEBOOK CARE PLAN (CCP)
9201	ELEMENTARY SCHOOLS ASB
9202	MIDDLE SCHOOLS ASB
9203	BEAR CREEK ASB
9204	LODI HIGH ASB
9205	MC NAIR ASB
9206	TOKAY ASB
9207	OTHER ASB
9701	EDUCATOR ON LOAN- LEA
9722	PG&E CLEAN FUEL REBATE
9723	TRANSP/VAN REPL RESERVE
9800	PROPERTY AND CASUALTY
9801	SELF INSURED DENTAL
9802	SELF INSURED VISION
9803	SELF INSURED WORKERS COMP

9804	SELF INSURED RX
9805	OPEB
9820	SUBROGATION LOSSES
9821	SETTLEMENT 512431
9835	MC NAIR FLOOD REPAIR
9853	PORTABLE DAMAGE @ VINEWOOD
9854	MCNAIR ATHLETICS LOSS

YEAR

The project YEAR field is used to distinguish the activities of the same grant with different project years within the fiscal year. In most cases, the grant is a federal one; however, in some instances, state grants have different fiscal years. (Please contact the Budget Department for further clarification.)

0= CURRENT FISCAL YEAR (OR 19-20)

1= 2020-21

2= 2021-22

3= 2012-13

4= 2013-14

5= 2014-15

6= 2015-16

7= 2016-17

8= 2017-18

9= 2018-19

GOAL

The GOAL field defines an objective or set of objectives for the LEA. Another way to view the Goal is to look at the instructional setting or the group of students who are receiving instructional services; regular classes, special education classes, vocational education, adult education, or community service, for example.

Numerical Order

0000	UNDISTRIBUTED
0001	GENERAL EDUC, PRE-K
0002	PRE-K OTHER (ECLP)
0003	PRE-K / OFFICE EXPENSES
0004	PRE-K/EQUIPMENT LEASE
0005	PRE-K/EQUIPMENT PURCHASE
0006	PRE-K / TRAVEL
0007	PRE-K/TRAINING-CONFERENCE
0008	PRE-K/FIELD TRIPS-TRANSP
0009	PRE-K/FIELD TRPS-HLTH SNK
0010	PRE-K/PRESCHOOL PROGRAMS
0011	PRE-K/PRESCHOOL BANNER
0012	PRE-K/SR HANDBOOKS
0013	PRE-K/SHIRTS FOR OUTREACH
0014	PRE-K/K TRANSITION SUPPLY
0015	PRE-K/SCHOOL READINES CTR
0016	PRE-K/ROCK ROLL SUPPLIES
0017	PRE-K/STARTUP EQUIP-SUPPL
0018	PRE-K/PROGRAM EXPENSES
0019	PRE-K/RAISING A READER
0020	PRE-K/LICENSING
0021	PRE-K/COMMUN-PHONES
0027	ADMIN REVIEW BRD EXCLNC TCHNG
0030	MOBILE KITCHEN

1000-3999 General Education K-12

1110	K-12 EDUCATION
1111	TOKAY HIGH SUBS
1115	INSTRUCTIONAL MINUTES
1117 -1199	MISC CLASSES
1121	MISC CLASSES
1122	MISC CLASSES
1123	MISC CLASSES
1124	MISC CLASSES
1125	MISC CLASSES
1126	MISC CLASSES
1130	MISC CLASSES

1131	MISC CLASSES
1132	MISC CLASSES
1133	MISC CLASSES
1134	MISC CLASSES
1135	MISC CLASSES
1136	MISC CLASSES
1137	MISC CLASSES
1138	MISC CLASSES
1139	MISC CLASSES
1140	MISC CLASSES
1141	MISC CLASSES
1142	MISC CLASSES
1143	MISC CLASSES
1144	MISC CLASSES
1145	MISC CLASSES
1146	MISC CLASSES
1147	MISC CLASSES
1148	MISC CLASSES
1149	MISC CLASSES
1150	MISC CLASSES
1151	MISC CLASSES
1152	MISC CLASSES
1153	MISC CLASSES
1154	MISC CLASSES
1155	MISC CLASSES
1156	MISC CLASSES
1157	MISC CLASSES
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1159	MISC CLASSES
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1161	MISC CLASSES
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1169	MISC CLASSES
1170	MISC CLASSES
1171	MISC CLASSES
1172	MISC CLASSES
1173	MISC CLASSES
1174	MISC CLASSES

1175	MISC CLASSES
1176	MISC CLASSES
1177	MISC CLASSES
1178	MISC CLASSES
1179	MISC CLASSES
1180	MISC CLASSES
1181	MISC CLASSES
1182	MISC CLASSES
1183	MISC CLASSES
1184	MISC CLASSES
1185	MISC CLASSES
1186	MISC CLASSES
1187	MISC CLASSES
1188	MISC CLASSES
1189	MISC CLASSES
1190	MISC CLASSES
1191	MISC CLASSES
1192	MISC CLASSES
1193	MISC CLASSES
1194	MISC CLASSES
1195	MISC CLASSES
1196	MISC CLASSES
1197	MISC CLASSES
1198	MISC CLASSES
1199	MISC CLASSES
1200	ART
1201	ART/PHOTOGRAPHY
1202	MISC CLASSES
1205	BUSINESS
1210	ENGLISH
1211	ENGLISH/READING
1212	ENGLISH/JOURNALISM
1213	ENGLISH/ACADEMIC DECATH
1214	ENGLISH/SENIOR PROJECTS
1215	ENGLISH/DRAMA
1216	ENGLISH/GENERAL
1220	FOREIGN LANGUAGE
1222	TOKAY REGISTRAR FEES
1225	HOME ECONOMICS
1227	MISC DEPT
1230	INDUSTRIAL ARTS
1231	IND ARTS/MECHANICAL DRAW
1232	IND ARTS/AUTO SHOP
1233	IND ARTS/METAL SHOP

1234	IND ARTS/WOOD SHOP
1240	MATH
1245	MUSIC
1246	MUSIC/BAND
1247	MUSIC/CHORUS
1250	PHYSICAL EDUCATION
1251	MARINE BIOLOGY
1252	PHYSICS
1253	ANATOMY
1254	BIOLOGY
1255	SCIENCE
1256	SCIENCE OLYMPIAD
1257	SOC SCIENCE/GENERAL
1258	ACADEMIC DECATHLON
1260	WORK EXPERIENCE
1265	ATHLETICS
1270	AGRICULTURE
1274	FINE ARTS/GRAPHIC ARTS
1275	FINE ARTS
1276	FINE ARTS/DRAMA
1277	FINE ARTS/ART
1278	FINE ARTS/PUBLIC SPEAKING
1279	FINE ARTS/CHORUS
1280	FINE ARTS/ORCHESTRA
1281	FINE ARTS/DANCE
1282	CULINARY ARTS ACADEMY
1283	EVERY 15 MINUTES
1288	TOKAY HIGH REGISTRAR
1290	JrROTC
1300	SCIENCE CAMP
1310	HOME INSTRUCTION
1320	GATE
1330	REVIEW BRD EXCELLENCE TEACHNG
1400	SLC - ADMIN
1401	SLC - COM TECH
1402	SLC - STEPS
1403	SLC - VAPA
1404	SLC - AVID
1405	SLC - HEALTH
1406	SLC - SEAL
1450	SLC - ADMIN - BCHS
1451	SLC - AUTOMOTIVE - BCHS
1452	SLC - AVID - BCHS
1453	SLC - ENGINEERING - BCHS

1454	SLC - HEALTH - BCHS
1455	SLC - MEDIA ARTS - BCHS
1456	SLC - PUBLIC SERVICE-BCHS
1457	SLC - TEACHING - BCHS
1458	SLC - BUSINESS - BCHS
1459	SLC - TUTORING - BCHS
1480	SJDC -LHS/CAREER CENTER
1481	SJDC - THS/ENGINEERING
1482	SJDC -BCHS/HOSPITALITY
1483	SJDC -THS/BUILDING TRADES
1484	SJDC -BCHS/TRANSPORTATION
1500	MAA - SPECIAL SERVICES
1501	MAA PSYCHOLOGISTS
1502	MAA - CHILD WELF & ATTEND
1503	MAA - ELEM COUNSELORS
1504	MAA - SECONDARY COUNSELOR
1505	MAA - NURSES/HEALTH SVCS
1506	MAA - PROGRAM SPEC
1507	MAA - SPEECH/LANGUAGE
1603	INSTRUMENTAL MUSIC 4-8
1604	CLASSROOM MUSIC PREP
1642	ELEMENTARY SCIENCE
1643	CLASSROOM PE PREP
1700	INTERSESSION/BONUS LEARNI
1701	GRADUATION - SCHOOLS
1702	YOUTH DIGITAL FILM-LHS
1703	STAFF DEV:MATH&READ SB472
1709	INTERVENTION (EIA)
1710	SCE HM CONSULTANT/COACH
1711	EETT MATCH
1712	EQUITY INITIATIVE
1713	AVID
1714	BENCHMARKS
1999	CONTROLLER CLEARING ACCT
3100	ALTERNATIVE SCHOOLS
3200	CONTINUATION SCHOOLS
3300	IND STUDY 9 - 12
3400	OPPORTUNITY SCHOOLS
3550	DISTRICT COMM DAY SCH
3800	VOCATIONAL EDUCATION
3801	CTE/ADMINISTRATION
3802	CTE/AG SALES & SERVICE
3803	CTE/MICROSOFT OFFICE
3804	CTE/AUTO TECHNOLOGY

3805	CTE/DENTAL ASSISTANCE
3806	CTE/FIRE SCIENCE
3807	CTE/CAREERS IN EDUCATION
3809	CTE/COMP REPAIR & TECH
3810	CTE/CISCO
3811	CTE/SPORTS MEDICINE
3812	CTE/CRIMINAL JUSTICE ADM
3813	CTE/COMP ASSISTED DESIGN
3814	CTE/DIESEL TECHNOLOGY
3815	CTE/HEALTH PROFESSIONS
3816	CTE/CAREERS WITH CHILDREN
3817	CTE/GRAPHIC DESIGN
3818	CTE/MEDICAL ASSISTANT
3819	CTE/COUNSELOR
3821	CTE/HOSPITALITY
3822	CTE/CULINARY ARTS
3823	CTE/PRE-ENGINEERING
3824	CTE/AG TECHNOLOGY
3825	CTE/HORTICULTURE
3826	CTE/WEB DESIGN
3829	CTE/ENTREPRENEURSHIP CLASS
3830	CTE/COMPUTER SCIENCE

4000-4749 Subject Matter, Adult, Locally Defined (Fund 11 only)

4110	REGULAR EDUC, ADULT
4115	CREDIT RECOVERY
4123	PRE APPRENT SEAMLESS
4124	PRE APPRENT GAP SERV
4125	PRE APPRENT ACC LRN
4126	PRE APPRENT PROF DEV
4130	PARENTING
4131	HS DIPLOMA
4132	ESL/ADULT
4133	SUBS HANDICAPPED
4134	SHORT TERM VOCATIONAL
4135	OLDER ADULTS
4136	GED TESTING
4137	COMM SERVICE
4138	JTPA/GED TRAINING
4139	ADULT PRESCHOOL PROGRAM
4140	ADULT ED - HEALTH/SAFETY
4143	ABE/ASE Seamless Trans
4144	ABE/ASE Gaps in Serv
4145	ABE/ASE Accelerated Learn

4146	ABE/ASE Prof Dev
4153	ESL Seamless Trans
4154	ESL Gaps in Serv
4155	ESL Accelerated Learn
4156	ESL Prof Dev
4163	Work Force Seamless Trans
4164	Work Force Gaps in Serv
4165	Work Force Accelerated Learn
4166	Work Force Prof Dev
4173	K12 Stud Success Seamlss Trans
4174	K12 Stud Success Gaps in Serv
4175	K12 Stud Success Acclrtd Learn
4176	K12 Stud Success Prof Dev
4183	Adult w/disablty Seamless Tran
4184	Adult w/disablty Gaps in Serv
4185	Adult w/disablty Acclrtd Learn
4186	Adult w/disablty Prof Dev
4193	CTE Seamless Trans
4194	CTE Gaps in Serv
4195	CTE Accelerated Learn
4196	CTE Prof Dev
4610	ADULT INDEP STUDY CTRS

4750-7999 Supplemental Education, K-12 and Miscellaneous

4760	BILINGUAL
4850	MIGRANT EDUCATION
5001	SPEC ED-UNSPECIFIED
5050	REGIONALIZED SERVICES
5060	REGION PROGRAM SPECIAL
5710	SPECIAL EDUCATION, INFAN
5730	SPECIAL ED PRESC SEVERE
5735	SPEC ED PRESCH NON-SEVERE
5750	SPEC ED, AGES 5-22, SEVE
5770	SPEC ED, AGES 5-22, NONS
7101	INTERAGENCY HEADSTART PRG
7110	NONAGENCY - EDUCATIONAL

8000-9999 Other Goals

8100	COMMUNITY SERVICES
8500	CHILD CARE AND DEV SERV
8600	COUNTY SERV TO DISTRICTS
9000	CLEARING
9031	INFO SYS-OPS & SUPPORT
9032	INFO SYS- SYS & NETWORK

9033	INFORMATION SYSTEMS - SUPPORT
9034	INFORMATIONAL SYS-TECH COACH
9101	BCHS SITE IMPV-INC #1
9102	BCHS SITE IMPV-INC #2
9103	BCHS SITE IMPV-INC #3
9104	BCHS SITE IMPV-INC #4
9105	BCHS SITE IMPV-INC #5
9106	BCHS SITE IMP-INC #6
9201	MCNAIR LIGHTING & SOUND
9225	EMERGENCY REPAIR PROGRAM

FUNCTION

The FUNCTION represents a general operation area in the LEA and groups together related activities. A Function describes activities or services performed in order to accomplish the goal. For example, to provide the appropriate atmosphere for learning, school districts transport students to school, teach students, feed students, and provide health services. Each of these activities is a Function. Function refers to the activity or service performed to support one or more goals.

1000-1999 Instruction

0000	UNASSIGNED
1000	INSTRUCTION
1001	K/6 INSTRUCTION
1002	7/12 INSTRUCTION
1003	SUMMER SCHL/INTERSESSION
1110	SPEC ED INSTRUCTION
1120	SPEC ED RESOURCE SPECIALI
1130	SPEC ED AIDS & SERVICES I
1180	SPEC ED NONPUBLIC AGENCIE
1190	SPEC ED OTHER SPECIALIZED

2000-2999 Instruction - Related Services

2100	INSTRUCTIONAL SUPERVISION & AD
2101	ADMIN DIRECT SERVICES
2110	INSTRUCTIONAL SUPERVISION ELEM
2111	INSTRUCTIONAL SUPER SECONDARY
2120	INSTRUCTIONAL RESEARCH
2140	IN HOUSE INSTR STAFF DEV
2200	ADMIN OF MULTI-DIST SELPA
2420	INST LIBRARY/MEDIA/TECH
2490	OTHER INSTR RESOURCES
2495	PARENT PARTICIPATION
2700	SCHOOL ADMINISTRATION
2701	GRADUATION - SCHOOLS

3000-3999 Pupil Services

3110	GUIDANCE AND COUNSELING
3120	PSYCHOLOGICAL SERVICES
3130	ATTEND & SOCIAL WORK
3140	HEALTH SERVICES NURSES
3141	HEALTH SERVICES OTHER
3150	SPEECH PATH & AUDIOLOGY
3160	PUPIL TESTING SERVICES
3600	PUPIL TRANSPORTATION
3700	FOOD SERVICES

3900 OTHER PUPIL SERVICES

4000-4999 Ancillary Services

4000	ANCILLARY SERVICES
4100	SCHOOL-SPONS CO-CURR
4200	SCHOOL-SPONS ATHLETICS
4201	Badminton (Co-ed)
4202	Baseball (Boys)
4203	Basketball (Boys)
4204	Basketball (Girls)
4205	Cheer (Co-Ed)
4206	Competitive Cheer/Stunt
4207	Cross Country (Co-ed)
4208	Football (Boys)
4209	Golf (Boys)
4210	Golf (Girls)
4211	Soccer (Boys)
4212	Soccer (Girls)
4213	Softball (Girls)
4214	Swimming & Diving (Co-Ed)
4215	Tennis (Boys)
4216	Tennis (Girls)
4217	Track & Field (Co-Ed)
4218	Volleyball (Boys)
4219	Volleyball (Girls)
4220	Water Polo (Boys)
4221	Water Polo (Girls)
4222	Wrestling (Boys)
4223	Wrestling (Girls)
4224	Sports Physicals
4225	Concessions
4226	Student Athletic Cards
4227	Adult Athletic Cards
4300	Student Funds (General)
4305	Student Funds (Kindergarten)
4310	Student Funds (1st Grade)
4315	Student Funds (2nd Grade)
4320	Student Funds (3rd Grade)
4325	Student Funds (4th Grade)
4330	Student Funds (5th Grade)
4335	Student Funds (6th Grade)
4340	Yearbook (Elem/MS/Alt HS)
4350	Publications/Yearbook (HS)
4360	Student Government

4370	Catalina Trip
4380	Science Camp
4390	Senior Disneyland Trip
4401	Academic Decathlon
4402	Acapella Club
4403	American Red Cross Club
4404	Anime Club
4405	Art Club
4407	Baritones
4408	Bass Club
4409	Belly Dancing Club
4410	Black Student Union
4411	Board Game Club
4412	Buddies Club
4413	Ceramics Club
4414	Chess Club
4416	Christian Club
4417	CJSF (CA JR Scholarship Fed)
4419	Comedy Club
4420	Creek Craziess
4421	CSF (CA Scholarship Fed)
4422	Dance Club
4423	Drama Club
4425	FCCLA Club
4426	FFA-Future Farmers of America
4427	FHA HERO - Future Homemakers
4428	FIDM Fashion Club
4429	Filipino Club
4430	Film Club
4431	French Club
4432	Friends of Rachel Club
4433	FX Club
4434	Garden Club
4435	Gay Straight Alliance
4436	Girls Club
4437	Glee Club
4438	Go Green/Recycling Club
4439	Green Team
4440	Hmong Club
4441	HOSA - Health Occupation
4442	Interact Club
4443	Italian Club
4444	Japanese Club
4445	JCKC Club

4446	JROTC Club
4447	Kapamilya Club
4448	Key Club
4449	KPOP
4450	Latino Club
4451	Leo s Club
4452	LIFE Club
4453	Link Crew
4454	Make A Wish Club
4455	MECHA
4456	MESA Club
4457	Mock Trial
4458	Music Club
4459	Muslim Student Association
4460	National Honor Society
4461	Photo Club
4462	Polynesian Club
4463	Punjabi Club
4464	Renaissance Club
4465	Rhythm Club
4466	Robotics Club
4467	Science Club
4468	Science Olympiad
4469	Spanish Club
4470	Spirit Leaders
4471	Student Store
4472	Swing Kids Club
4473	TRL
4474	UNICEF Club
4475	VICA-Vocational Industry Club
4476	Vietnamese Club
4477	Whale Warriors
4478	Young Adult Club
4501	Every 15 Minutes
4502	Friday Night Live
4719	Senior Class of 2019
4720	Senior Class of 2020
4721	Senior Class of 2021
4722	Senior Class of 2022
4723	Senior Class of 2023
4801	ASB - Badmiton (Co-Ed)
4802	ASB - Boys Baseball
4803	ASB - Boys Basketball
4804	ASB - Boys Football

4805	ASB - Boys Golf
4806	ASB - Boys Soccer
4807	ASB - Boys Tennis
4808	ASB - Boys Water Polo
4809	ASB - Boys Wrestling
4810	ASB - Cheer
4811	ASB - Competitive Cheer/Stunt
4812	ASB - Cross Country (Co-Ed)
4813	ASB - Girls Basketball
4814	ASB - Girls Golf
4815	ASB - Girls Soccer
4816	ASB - Girls Softball
4817	ASB - Girls Tennis
4818	ASB - Girls Volleyball
4819	ASB - Girls Water Polo
4820	ASB - Swimming (Co-Ed)
4821	ASB - Tennis (Co-Ed)
4822	ASB - Track (Co-Ed)
4823	ASB - Water Polo (Co-Ed)
4824	ASB - Drill Team
4900	OTHER ANCILLARY SERV

5000-5999 Community Services

5000	COMMUNITY SERVICES
5100	COMMUNITY RECREATION
5400	CIVIC SERVICES
5900	OTHER COMMUNITY SERV

6000-6999 Enterprise

6000	ENTERPRISE
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7000-7999 General Administration

7110	BOARD
7120	STAFF RELATIONS & NEGOTIATIONS
7150	SUPERINTENDENT
7151	ASSOC SUPT K-12 SCHOOLS
7180	PUBLIC INFORMATION
7190	FINANCIAL AUDIT EXTERNAL
7200	OTHER GENERAL ADMIN
7210	GENL ADMIN COST TRANS
7300	FISCAL SERVICES
7301	RISK MANGEMENT
7310	BUDGET DEPARTMENT
7320	ACCOUNTS RECEIVABLE

7330	ACCOUNTS PAYABLE
7340	PAYROLL
7350	FINANCIAL ACCOUNTING
7390	FOOD SERVICES
7400	PERSONNEL - GENERAL SRVCS
7401	PERSONNEL - CERT STAFF
7402	PERSONNEL - CLASS STAFF
7410	PERSONNEL - STAFF DEVELOP
7430	PERSONNEL - CREDENTIALS
7490	PERSONNEL - OTHER SRVCS
7500	PURCHASING WAREHOUSE
7510	PLAN-RESEARCH-DEVEL-EVAL
7540	WAREHOUSE ADJUSTMENTS
7541	DISTRIBUTION
7550	PRINT SHOP
7560	MAIL CENTER
7600	ALL OTHER GENERAL ADM
7700	DATA PROCESSING SERV
7701	TECH - INFORMATION SYSTEM
7702	TECH - INSTRUCTIONAL TECH

8000-8999 Plant Services

8100	PLANT MAINT & OPERATIONS
8110	MAINTENANCE
8111	MAINTENANCE - PAINTING
8112	MAINTENANCE - PLUMBING
8113	MAINTENANCE - ELECTRICAL
8114	MAINTENANCE - HVAC
8115	MAINTENANCE - TECH WIRING
8116	MAINTENANCE - DEFERRED
8200	OPERATIONS
8201	OPERATIONS - CUSTODIAL
8202	OPERATIONS - GROUNDS
8203	OPERATIONS - POOLS
8300	SECURITY
8301	CROSSING GUARDS
8400	OTH PLANT MAINT & OPER
8500	FACILITIES ACQ & CONST
8501	01 MOD & RECONFIG AGING CLSSRM
8502	02 EXISTING BLDG SYS & TOILETS
8503	03 SITE UTILITIES
8504	04 CLASSRMS NEW CONSTRUCTION
8505	05 MAKER SPACES & SCIENCE LABS
8506	06 ELECTIVES

8507	07 PERFORMING ARTS IMPROVEMNTS
8508	08 MP/FD SRV IMP & STDNT DININ
8509	09 PHYSICAL ED IMPROVEMENTS
8510	10 ADMIN & STAFF SUPPORT
8511	11 LIBRARY & STNDT SUPPRT SERV
8512	12 SFTY, SECRTY & CAMPOS CNTRL
8513	13 DISTRICT SUPPORT FACILITIES
8514	14 OUTDOR LRNG ENVIRO & QUADS
8515	15 EXT PLAY, PLYFLDS & HARDCRT
8516	16 NEXT GEN CLSSRM (FURNITURE)
8517	17 TECHNOLOGY INFRASTRUCTURE
8700	FACILITIES RENTS & LEASES

9000-9999 Other Outgo

9000	OTHER OUTGO
9100	DEBT SERVICES
9101	DEBT SERV-INTERNAL LEASE
9200	TRANSFER B/W AGENCIES
9300	INTERFUND TRANSFERS

OBJECT

The OBJECT field applies to expenditures, revenues, and balance sheet accounts. The Object classifies expenditures according to the types of items purchased or services obtained. It classifies revenues by the general source and type of revenue. This field also identifies the balance sheet accounts.

NUMERICAL ORDER

1000-1999 Certificated Personnel Salaries

1100	TEACHERS SALARIES
1101	AUTISM COACH
1102	BEHAVIOR INTRVNTION CASE SPEC
1103	PREP PERIOD TEACHER 120%
1104	RESOURCE SPECIALIST SP ED TCH
1106	SDC INFANT & PRESCHOOL TCHR
1107	SPEC ED DESG INSTRUC SRV SPEC
1113	TEMP CERT. TEACHER
1120	TEACHERS TEMP ASSIGN
1150	TEACHERS SUBSTITUTES
1155	TEACHER SUBS-VACANT/EXTND
1160	TEACHER-NO SUBSTITUTE COST
1170	TEACHERS STIPEND FLAT FEE
1175	CONTRACT TCH COVERING ABS
1180	TEACHER ADJUNCT DUTY
1185	TEACHER CO CURR COACH
1198	CARRYOVER - TEACHER SAL
1200	CERT PUPIL SUPPORT
1201	COUNSELORS
1202	CLINICIAN
1210	LIBRARIAN
1211	SPEECH LANG PATHOLOGIST
1215	NURSE
1217	PSYCHOLOGIST
1220	CERT PUPIL SUPPORT/TEMP
1250	CERT PUPIL SUPPORT/SUBS
1280	NONCONTRACT/STIPEND
1300	CERT ADMINSTRATORS
1301	SUPERINTENDENT
1302	ASSOCIATE SUPERINTENDENT
1303	ASSISTANT SUPERINTENDENT
1304	ADMINISTRATIVE DIRECTOR
1305	ASSISTANT DIRECTOR
1306	DIRECTOR
1307	COORDINATOR
1308	CATEGORICAL PROGRAM MANAGER

1310	PRINCIPAL
1311	VICE PRINCIPAL
1312	ASST PRINCIPAL
1320	CERT ADMIN/ACTING
1350	CERT ADMIN/SUBS
1380	OTHER CERTIFICATED STIPEND
1900	OTHER CERT SALARIES
1901	PROGRAM SPECIALIST
1902	PROJECT FACILITATOR
1920	OTHER CERT, TEMP ASSIGN
1950	OTHER CERTIFICATED SUBS
1980	CERT STIPEND NONCLASSROOM

2000-2999 Classified Personnel Salaries

2100	PARAEDUCATOR SALARIES
2101	PARAED - BILINGUAL
2102	PARAED-GENERAL
2103	PARAED-SPECIAL EDUCATION
2104	PARAED-SEVERELY HANDICAPPED
2105	PARAED-PHYSICALLY IMPAIRED
2106	PARAED-SPEC ED RSP
2107	PARAED-BEHAVIOR SPECIALIST
2108	PARAED-COMPUTER LAB
2109	BRAILLE TRANSCRIBER
2110	BRIDGE PROGRAM SITE LEADER
2111	SPEECH LANG PATHOLOGY ASST
2112	PARAPROF SPEECH THERAPIST
2113	SPEECH LANGUAGE AIDE
2114	SIGN LANGUAGE INTERPRETER
2115	WORK EXPERIENCE ASST
2116	BUS ATTENDANT
2117	WORK EXPERIENCE ASST INTERN
2120	PARAEDUCATOR/TEMP ASSGN
2125	PARAEDUCATOR/ACTING
2130	PARAEDUCATOR/OVERTIME
2150	PARAEDUCATOR/SUBSTITUTES
2155	PARAEDUCATOR/STUDENTS
2180	NON-CONTRACT/STIPEND
2185	CLASSIFIED CO-CURR COACH
2200	CLASS SUPPORT SALARIES
2201	BUS DRIVER
2202	ADULT CROSSING GUARD
2203	CAFETERIA ASSIST I & II
2204	CAFETERIA MANAGER

2205	CAMPUS SECURITY
2206	WHSE WORKER
2207	WHSE WORKER/DELIVERY DRIVER
2208	STOREKEEPER
2209	DISPATCHER
2210	DELIVERY DRIVER
2211	SCHOOL BUS DRIVER TRAINER
2212	TRANSP SERVICE WORKER
2213	LIBRARY MEDIA ASSIST I&II
2214	PREVENTION SPECIALIST
2215	MECHANIC
2216	TRANSPORTATION UTILITY WORKER
2217	TRAINER/BUS DRIVER
2218	STDNT WELFARE &ATTEND ADV
2219	UTILITY SERVICE WORKER
2220	CLASS SUPPORT-TEMP ASSIGN
2225	CLASS SUPPORT-ACTING POST
2230	CLASS SUPPORT-OVERTIME
2231	CLASS - BUS DRIVER OT
2234	SCHOOL READINESS SPECIALIST
2235	TRANSPORTATION SPECIALIST
2239	POOL MAINTENANCE WORKER
2240	CARPENTER
2241	MAINTENANCE I
2242	MAINTENANCE II
2243	MAINTENANCE III
2244	ELECTRICIAN
2245	CUSTODIAN
2246	GLAZIER
2250	CLASS SUPPORT SUBS
2251	CLASS - BUS DRIVER SUBS
2255	CLASS SUPPORT-STUDENTS
2256	GRUNDSKEEPER
2257	HEATING & A/C TECHNICIAN
2258	LOCKSMITH
2259	PAINTER
2260	PLUMBER
2261	LOCKSMITH SPECIALIST
2265	HEAD CUSTODIAN
2266	CUSTODIAN-LEAD
2267	CARPENTER-LEAD
2268	GRUNDSKEEPER-LEAD
2269	HEATING & A/C TECHNICIAN-LEAD
2270	CLASS SUPPORT STIPENDS

2271	PLUMBER-LEAD
2272	MECHANIC-LEAD
2273	ELECTRICIAN - LEAD
2274	DISPATCHER - LEAD
2280	NONCONTRACT/ DIFFERENTIAL
2298	CARRYOVER CLERICAL SAL
2300	CLASS ADMINISTRATORS
2301	ASSOC SUPT/CHIEF BUS OFFICER
2302	SR DIRECTOR CONTROLLER
2303	ASSISTANT SUPERINTENDENT
2304	DIRECTOR
2305	COORDINATOR
2306	MANAGER
2307	GRANT WRITER
2308	SENIOR DIRECTOR OPERATIONS
2310	PUBLIC INFO OFF/GRNT WRITER
2312	SCH READINESS SPEC SUPV
2313	PROG SUPERVISOR-STUDENT WORKS
2320	SUPERVISOR ADDITIONAL HRS
2325	SUPERVISOR-ACTING POSITIO
2330	SUPERVISORS OVERTIME
2350	SUPERVISOR SUBSTITUTE
2360	SUPERVISOR
2361	CAFETERIA SUPERVISOR
2362	FOOD SERVICE SUPERVISOR
2363	INSTRUCT TECH SRVCS SUPERVISR
2364	MECHANICAL SYSTEMS SUPERVISOR
2365	NETWORK AND SYSTEMS SUPERVISR
2366	NUTRITION SPECIALIST
2367	OPERATIONS SUPERVISOR
2368	PLANT SUPERVISOR
2369	STRUCTURAL SUPERVISOR
2370	SYSTEMS AND OP SUPERVISOR
2380	NON-CONTRACT/STIPEND
2390	BOARD MEMBER
2400	CLERICAL,TECHNICAL,OFFICE
2401	ACCOUNT CLERK
2402	ACCOUNT TECHNICIAN
2403	ACCOUNTANT
2404	ANALYST
2405	PAYROLL TECHNICIAN
2406	PAYROLL ASSISTANT
2407	PERSONNEL ASSISTANT
2408	BUDGET TECHNICIAN

2409	FACILITY & PLANNING TECH
2410	SPECIALIST
2411	CATEGORICAL PROGRAMS ASST
2412	ASSESS RESEARCH&EVAL TECH
2413	CHILD NUTRITION TECHNICIAN
2414	FS EQUIP & TECH SUPPORT TECHN
2415	MAINTENANCE SERVICE ASSISTANT
2416	SPECIALIST - LEAD
2420	CLERICAL TEMP ASSIGN
2421	ADMINISTRATIVE SECRETARY(CONF)
2422	ADMINISTRATIVE ASSISTANT
2423	EXECUTIVE ASSISTANT
2425	CLERICAL/TECH-ACTING POST
2430	CLERICAL OVERTIME
2431	ADM SECRETARY I
2432	ADM SECRETARY II
2433	ADM SECRETARY III
2434	ATTENDANCE TECHNICIAN
2435	CAREER CENTER TECHNICIAN
2436	MEDIA SERVICES TECHNICIAN
2437	CLERK
2438	EL RESOURCE ASSISTANT I
2439	EL RESOURCE ASSISTANT II
2440	HEALTH CLERK
2441	PRINCIPAL SECRETARY I
2442	PRINCIPAL SECRETARY II
2443	PRINCIPAL SECRETARY III
2444	REGISTRAR I
2445	REGISTRAR II
2446	SCHOOL CLERK
2450	CLERICAL SUBSTITUTES
2452	TYPIST CLERK II
2453	TYPIST CLERK III
2455	CLERICAL-STUDENTS
2460	NETWORK TECHNICIAN-LEAD
2461	PRINT SHOP TECHNICIAN-LEAD
2464	SENIOR SYSTEMS ENGINEER
2465	SENIOR DATABASE ENGINEER
2466	SYSTEMS ANALYST I
2467	SYSTEMS ANALYST II
2468	SYSTEMS ANALYST/COMPUTER OP
2469	NETWORK TECHNICIAN
2470	PC SUPPORT TECHNICIAN
2471	HIGH SCHOOL SECRETARY I

2472	HIGH SCHOOL SECRETARY II
2473	I M C ASST
2474	BUYER
2475	PRINT SHOP TECHNICIAN
2476	MAIL CLERK
2477	PERSONNEL OPERATIONS SUPV
2480	NON-CONTRACT/STIPEND
2490	CONFIDENTIAL SALARIES
2492	CONFIDENTIAL-ACTING POST
2493	CONFIDENTIAL - OVERTIME
2495	CONFIDENTIAL - SUBSTITUTE
2900	OTHER CLASS SALARIES
2901	COMMUNITY LIAISON ASST
2902	DIST BIL C L/T/I
2903	INFANT TODDLER CARE PROVIDER
2905	SCH PLAYGRND & CAFE MONTR
2910	OTHER CLASS,YRE EXTRA
2920	OTHER CLASS/TEMP ASSIGN
2925	OTHER CLASS ACTING
2930	OTHER CLASS OVERTIME
2950	OTHER CLASS/SUBS
2955	OTHER CLASS-STUDENTS
2980	NON-CONTRACT/STIPEND

3000-3999 Employee Benefits

3100	STRS
3101	STRS, CERTIFICATED
3102	STRS, CLASSIFIED
3103	STRS, CERTIFICATED-AB2700
3200	PERS
3201	PERS, CERTIFICATED
3202	PERS, CLASSIFIED
3300	OASDI & MEDICARE
3301	OASDI,MEDICARE,ALTER-CERT
3302	OASDI,MEDICARE,ALTER,CLAS
3310	OASDI/SS
3311	OASDI/SS CERTIFICATED
3312	OASDI/SS CLASSIFIED
3320	MEDICARE
3321	MEDICARE CERTIFICATED
3322	MEDICARE CLASSIFIED
3330	APPLE
3331	APPLE CERTIFICATED
3332	APPLE CLASSIFIED

3400	HEALTH & WELFARE
3401	H & W BENEFITS, CERT
3402	H & W BENEFITS, CLASS
3411	H & W CALPERS, CERT
3412	H & W CALPERS, CLASS
3500	UNEMPLOYMENT INSURANCE
3501	UNEMPLOY INS, CERT
3502	UNEMPLOY INS, CLASS
3600	WORKER S COMP
3601	WORKERS COMP, CERT
3602	WORKERS COMP, CLASS
3700	OPEB
3701	OPEB, ALLOCATED - CERTIF
3702	OPEB, ALLOCATED - CLASS
3706	CLASS RETIREE COPAY
3750	OPEB - ACTIVE EMPLOYEES
3751	OPEB, ACTIV EMPLOY- CERT
3752	OPEB, ACTIV EMPLOY -CLASS
3900	OTHER BENEFITS
3901	OTHER BENEFITS, CERT
3902	OTHER BENEFITS, CLASS

4000-4999 Books & Supplies

4100	TEXTBKS & CORE CURR
4101	STATE ADOPTED TEXTBOOKS
4102	TEXTS PASSED STATE COMPL
4103	TEXTS PASSED LOCAL COMPL
4175	E-TXTBKS & CORE CURR
4198	CARRYOVER
4200	BKS & OTHER REF MTRLS
4201	BOOKS - STATE ADOPTED
4202	BOOKS PASSED STATE COMPL
4203	BOOKS PASSED LOCAL COMPL
4275	E-BKS & E-REF MATERIAL
4298	CARRYOVER
4300	MATERIALS AND SUPPLIES
4301	STATE ADOPTED MATERIALS
4302	MATERIALS PASSED LGL COMP
4303	MTRLS PASSED LOCAL COMPL
4304	CUSTODIAL JUST IN TIME
4313	INVENTORY ADJUSTMENTS
4325	FOOD FOR STAFF MEETINGS
4328	WAREHOUSE SUPPLIES
4335	DUPLICATING DEPT USE ONLY

4340	CLASSROOM SUPPLIES ABATE
4341	WAREHOUSE INV WRITE-OFFS
4345	WAREHOUSE OTH ADJUSTMENTS
4360	BUS TRANSPORT SUPPLY
4361	BUS - DIESEL
4362	BUS - GASOLINE
4363	BUS - OIL
4364	BUS - OTHER TRANS SUPPLY
4365	BUS - TIRES
4366	BUS- CNG FUEL
4375	TECHNOLOGY (UNDER \$500)
4396	CAT ALLOCATION PENDING
4398	CARRYOVER
4400	EQPMNT (OVER \$500)
4450	EQPMT REPLACE (OVER \$500)
4475	TECHNOLOGY (OVER \$500)
4491	EQPMNT LEASE PURCHASE
4498	CARRYOVER
4700	FOOD (FOOD SERVICE ONLY)
4701	FOOD NON-PROGRAM (FS ONLY)

5000-5999 Services & Other Operating Expenses

5100	SUB-AGRMNTS / NPS (OVER \$25K)
5110	SUB-AGRE/NPS AFTR 1ST 25K
5200	TRAVEL & CONFERENCES
5210	MILEAGE
5218	TUITION FEES
5220	CONFERENCES
5298	CARRYOVER
5300	DUES & MEMBERSHIPS
5398	CARRYOVER
5400	INSURANCE
5440	PUPIL INSURANCE
5450	OTHER INSURANCE
5498	CARRYOVER
5500	OPER & HSKP SERV
5510	WATER/SEWAGE
5520	GAS,HEAT,ELECTRICITY
5540	TELEPHONES/LINES
5560	PEST CONTROL
5570	DISPOSAL SERVICES
5580	LAUNDRY/DRY CLEANING
5598	CARRYOVER
5600	RENTALS,LEASES,REPAIRS

5632	MAINTENANCE AGREEMENTS
5662	NON-CAPITALIZED IMPROVEMENTS
5675	TECH IMPROV/MAINT. AGR.
5698	CARRYOVER
	<i>INTERPROGRAM / INTERFUND</i>
	5700 INTERPROGAM / INTERFUND
	5710 DIR COSTS FOR INTERPRGM
	5711 POSTAGE/MAIL
	5712 TRANSPORTATION
	5713 INFORMATION SERVICES
	5714 IN-DISTRICT TESTING
	5715 PRINT SHOP
	5716 DUPL STATE ADOPTED MTRLS
	5717 DUPL PASSED STATE COMPL
	5718 DUPL PASSED LOCAL COMPL
	5719 TECHNOLOGY SERVICES
	5721 BULK MAIL
	5722 MAINTENANCE & OPERATIONS
	5723 DEPT. COPIER CHARGES
	5724 FINGERPRINTING
	5732 PRINTER MAINTENANCE
	5735 SHREDDING
	<i>INTERFUND TRANSFERS</i>
	5750 TRANSPORTATION
	5751 FOOD SERVICES
	5752 INTERFUND POSTAGE
	5753 TECHNOLOGY
	5754 IN-DISTRICT TESTING
	5755 PRINT SHOP
	5753 INTERFUND/OTHER
	5760 MAINTENANCE & OPERATIONS
	5761 INTERNAL FACILITY RENTAL
	5763 DEPT. COPIER CHARGES
	5764 FINGERPRINTING
	5765 INTERFUND - DIRECT COSTS
	5766 PRINTER MAINTENANCE
	5767 SHREDDING
	5775 WIRING E-RATE
5800	PROFESS & OPERATING
5801	LABOR COMPLIANCE
5805	LEGAL FEES
5810	NPS-NON LCI (\$25K&UNDER)
5811	ADVERTISING
5812	NPS-LCI (\$25K & UNDER)

5816	SELF-INSURED HLTH CLAIMS
5820	PENALTIES AND JUDGEMENTS
5821	PROP & LIAB DAMAGE CLAIMS
5823	PAYMENTS TO PARENTS
5838	SECURITY / ALAMO ALARM
5839	SECURITY
5840	NON USE OF SCHOOL SITES
5845	LAUNDRY/DRY CLEANING
5850	AGENCY LCI
5855	AGENCY NON LCI
5870	PYMT TO PARENTS (MILEAGE)
5872	FLD TRIPS & STD ACTV FEES
5875	TECHNOLOGY - LICENSES/SUPPORT
5880	CONSULTANTS
5881	ARCHITECT/ENGINEER
5882	INSPECTORS
5884	ASSESSMENTS & FEES
5891	CLAIM RESERVES ADJUSTMENT
5892	IBNR ADJUSTMENT
5893	OPEB PREMIUMS
5894	OPEB COPAY
5895	OPEB EXPENSE
5896	OPEB CAP REIMBURSEMENTS
5898	CARRYOVER
5900	COMMUNICATIONS
5911	POSTAGE
5940	TELEPHONES/LINES
5950	CELLULAR PHONES AND FEES
5998	CARRYOVER

6000-6999 Capital Outlay

6100	SITES & IMPROVE OF SITES
6101	DESIGN CONTINGENCY-LAND
6102	CONST CONTINGENCY-LAND
6110	PURCHASE PRICE-PROPERTY
6120	APPRAISAL FEES
6130	ESCROW COSTS
6140	SURVEYING COSTS
6150	SITE SUPPORT COSTS
6155	RELOCATION ASSISTANCE
6157	HAZARDOUS WASTE REMOVAL
6160	OTHER SITE COSTS
6170	LAND IMPROVEMENTS
6171	PRE-CONSTRUCTION COSTS

6172	CONSTRUCTION MGMT- LAND IMPRV
6173	ARCHITECT ENGINEERING FEES
6174	SITE COSTS - OTHER
6177	TESTING-LAND IMPRV
6178	INSPECTIONS - LAND IMPRV
6179	SITE IMPROVEMENT - CO
6200	BLDGS & IMPROVEMENTS
6201	DESIGN CONTINGENCY
6202	CONSTRUCTION CONTINGENCY
6203	INTERIM HOUSING
6210	ARCHITECT ENGINEERING FEES
6220	DSA PLAN CHECK FEES
6230	CDE PLAN CHECK FEES
6231	LEASE PURCHASES
6235	ENERGY ANALYST FEE
6240	SEWUP Insurance
6250	OTHER AGENCY FEES
6270	MAIN BUILDING CONTRACTOR
6271	DESIGN MANAGEMENT - BLDG
6272	CONSTRUCTION MGMT - BLDG
6274	OTHER CONSTRUCTION
6275	OTHER CONST-TECHNOLOGY
6276	DEMOLITION
6279	MAIN BLD CONTRCT CHG ORDR
6280	CONSTRUCTION TESTING
6290	INSPECTION
6298	CARRYOVER
6300	BKS & MEDIA NEW SCH LIB
6398	CARRYOVER
6400	EQUIPMENT >\$5000
6475	TECHNOLOGY >\$5000
6491	EQUIPMENT LEASE PURCHASE
6498	CARRYOVER
6500	EQUIPMENT / REPLACEMENT
6541	EQUIPMENT BUS REPLACEMENT
6575	TECHNOLOGY EQUIP REPLACEMENT
6598	CARRYOVER
6900	DEPRECIATION

7000-7999 Other Outgo

7100	TUITION
7110	TUITION INTRDSTR ATTEND
7130	STATE SPECIAL SCHOOLS
7141	TUITION TO SCHOOL DIST

7142	TUITION, EXC CSTS, TO CO
7200	TRANS APPORTION
7221	TRANS APPRT TO DISTRICTS
7222	TRANS APPRT TO COUNTY
7280	XFERS TO CHARTER SCHOOLS
7299	ALL OTHER TRANS OUT
7300	INDIRECT / DIRECT
7310	INDIRECT COSTS
7350	INTERFUND IND COSTS
7355	DIRECT SUPPORT
7380	INTERFUND-DIRECT SUPPORT
7400	DEBT SERVICES
7432	STATE SCHOOL BLDG REPAY
7433	BOND REDEMPTIONS
7434	BOND INT & OTHER SVC CHGS
7438	OTH DEBT SERV-INTEREST
7439	OTH DEBT SERV-PRINCIPAL
7600	TRANSFERS OUT
7611	FROM GEN TO CHILD DEV
7612	BETWEEN GEN &SPEC RES
7613	TO STATE SCHOOL BUILDING
7615	GEN, SP RES,BLDG TO DM
7616	FROM GEN TO CAFETERIA
7619	OTHER AUTH TRANS OUT
7632	STATE SCHOOL BLDG REPAY
7638	OTH DEB SERVICE-INTEREST
7639	OTH DEBT SERV-PRINCIPAL
7641	LONG-TERM LOAN REPAY
7649	OTHER LOAN REPAYMENTS
7699	ALL OTHER FINANCE USES

8000-8999 Revenue Limit Sources

8011	LCFF - STATE AID
8012	EDUC PROTECTION ACCT - CY
8015	CHARTER SCHOOL GENL PURP
8019	REV LIM STATE AID - PY
8021	HOMEOWNERS EXEMPTION
8029	OTHER IN-LIEU TAXES
8030	TRAILER COACH FEES
8041	SECURED ROLLS TAX
8042	UNSECURED ROLL TAXES
8043	PRIOR YEARS TAXES
8044	SUPPLEMENTAL TAXES
8045	ED REV AUGMENT (ERAF)

8047	COMMUNITY REDEVELOPMENT FUNDS
8082	OTHER IN-LIEU TAXES
8091	REVENUE LIMIT TRANS
8092	PERS REDUCTION TRAN
8096	TRANS CHARTER IN LIEU TAX
8099	REVENUE LIMIT TRANS-PY

8100-8299 Federal Revenue

8100	FEDERAL REVENUE
8181	SP ED - ENTITLE PER UDC
8182	SP ED - DISCR GRANTS
8200	FEDERAL REVENUE
8220	CHILD NUTRITION PROG
8221	DONATED FOOD COMMODITIES
8285	INTERAGENCY CONTRACTS
8286	VENDED MEAL CNTRCTS OTHER
8287	VENDED MEAL CNTRCT INTERNAL
8290	ALL OTHER FEDERAL REV

8300-8599 State Revenue

8300	STATE REVENUE
8311	OTHER STATE APPORT - CY
8319	OTHER STATE APPORT - PY
8400	STATE REVENUE
8434	CLASS SIZE RED, K-3
8435	CLASS SIZE RED, 9-12
8480	CHARTER BLOCK GRANT
8500	STATE REVENUE
8520	CHILD NUTRITION
8530	CHILD DEV APPORT
8540	DEFERRED MAINTENANCE
8545	SCH FACILITIES APPORT
8550	MANDATED COST REIM
8558	COST REIMBURSEMENT
8560	STATE LOTTERY REVENUE
8571	VOTED HOME EXEMPT
8572	VOTED IN-LIEU TAXES
8575	OTH RESTR HOME EXEMP
8590	ALL OTHER STATE REV

8600-8999 Local Revenue

8600	OTHER LOCAL REVENUE
8611	VOTED SECURED ROLL
8612	VOTED UNSEC ROLL

8613	VOTED PY TAXES
8614	VOTED SUPPLTAXES
8615	OTH REST, SECURED ROLL
8616	OTH REST, UNSECUR ROLL
8617	OTH REST, PY TAXES
8618	OTH REST, SUPPL TAXES
8621	PARCEL TAXES
8622	OTH NON-AD VAL TAXES
8625	COMM REDEV FUNDS NO RL REDECTN
8630	FOOD SERVICE
8631	SALE OF EQUIPT AND SUPP
8632	SALE OF PUBLICATIONS
8634	FOOD SERVICES SALES
8638	CNG FUEL SALES
8639	ALL OTHER SALES
8650	LEASES AND RENTALS
8660	INTEREST
8662	FAIR VALUE OF INVESTMENTS
8671	ADULT EDUCATION FEES
8672	NONRESIDENT STUD FEES
8673	CHILD DEV PARENT FEES
8674	IN-DISTRICT PREM/CONT
8675	TRANSP.FEES- INDV.
8677	INTERAGENCY B/W LEAS
8681	MITIGATION/DEV FEES
8689	ALL OTHER FEES & CONT
8696	ATHLETIC GATE FEES
8697	CASH MATCH
8698	STRS-EXCESS CONTRIB
8699	ALL OTHER LOCAL REV
8700	OTHER TRANSFERS IN
8710	TUITION
8780	CHARTER SCHOOL FUNDING
8791	TRANS.APPORT.TO CHARTERS
8792	TRANS OF APPORT COE
8799	OTHER TRANS IN
8844	FOOD SERVICE
8890	FOOD SERVICE
8900	OTHER FINANCING SOURCES
8911	CHILD DEV FROM GEN
8912	BETWEEN GEN & SP RES
8913	ST SCH BLDG FR ALL OTH
8915	DM FR GEN, SP RES,BLDG
8916	CAFETERIA FROM GEN

8919	OTH AUTH INTERF TRANS
8931	EMERGENCY APPORT
8935	SCH FACILITIES APPORT
8951	SALE OF BONDS
8953	SALE/LP LAND & BLDG
8971	COPS
8972	PROCEEDS FM CAPITAL LEASE
8979	OTH FINANCING SOURCES
8980	CONT FROM UNREST/RES
8981	CONTRIBUTION - WATERFALL
8982	CONTRIBUTION-TEMP TRANSFR
8983	CONTRIBUTION-FD 25 WATERF
8985	CONTRIBUTION-TIER III CATEG
8986	CONTRIBUTION TEMP-TIER III CAT
8989	REVENUE TRANSFER
8990	CONT FR REST REV
8995	CAT ED BLOCK GRANT TRSFS
8997	RESTRCT BALANCE TRANSFERS
8998	FLEXIBILITY TRANSFER

9000-9999 Assets, Liabilities, and Fund Balances

ACCOUNTING DEPARTMENT ONLY

9000	ASSETS & LIABILITIES
9100	CASH
9110	CASH IN COUNTY TREASURY
9111	FV ADJ.TO CASH CNTY.TREA
9115	CASH - DIST HELD RETAINAGE
9120	CASH IN BANK(S)
9121	CASH IN BANK WC
9125	ASB CD s (Cert of Deposits)
9130	REVOLVING CASH ACCOUNT
9131	PETTY CASH
9135	CASH WITH FISCAL AGENT
9140	CASH COLL AWAITING DEP
9141	CHANGE FUND
9200	ACCOUNTS RECEIVABLE
9204	INVOICE RECEIVABLES
9205	INVOICE RECEIVABLES
9206	INVOICE RECEIVABLE OVERPA
9207	DOUBTFUL ACCT ALLOWANCE
9210	AR - ASPIRE CAP LEASE
9211	UNIDENTIFIED
9212	UNIDENTIFIED
9290	DUE FROM GRANTOR GOV

9300	OTHER CURRENT ASSETS
9310	DUE FROM OTHER FUNDS
9311	INTRAFUND LOANS
9312	DUE FROM - STORES
9320	STORES
9321	OVERHEAD
9322	PURCHASES
9323	ISSUES
9324	WHS ADJUSTMENTS
9325	WHS RECEIPTS OFFSET
9330	PREPAID EXPENDITURES
9331	PREPAID POSTAGE (PRESORT)
9332	PREPAID E-RATE
9340	OTHER CURRENT ASSETS
9341	DEPOSITS
9400	CAPITAL ASSETS
9410	LAND
9430	BUILDING
9435	ACC.DEPRECIATION- BUILDNG
9450	WORK IN PROGRESS
9490	DEFERRED OUTFLOWS
9500	ACCOUNTS PAYABLE
9510	LIABILITIES - EVEN YEAR
9511	PAYROLL LIABILITIES
9512	PAYROLL ACCRUAL
9515	LIABILITIES - ODD YEARS
9516	ENCUMBRANCE PY
9517	PAYABLES
9518	ENCUMBRANCES
9519	SALES TAX LIABILITY
9520	ENCUMBRANCES - MANUAL
9530	CA STATE WITHHOLDING
9535	FEDERAL WITHHOLDING
9550	PAYROLL ENCUMBRANCE
9554	WORKERS COMPENSATION
9556	RETIREMENT
9557	HEALTH INSURANCE
9558	ANNUITIES
9559	UNION DUES
9560	WAGE GARNISHMENTS
9561	MISC PAYABLES
9562	LIFE INSURANCE
9563	CREDIT UNIONS
9564	INCOME PROTECTION

9565	PAYROLL TAXES
9570	OTHER CURRENT LIABILITIES
9571	CLAIM RESERVES PAYABLE
9572	IBNR LIABILITY
9573	OPEB- PAYABLES
9575	RETAINAGE LIABILITY
9576	RETAINAGE LIABILITY ADJ
9590	DUE TO GRANTOR GOV
9600	PAYABLES
9610	DUE TO OTHER FUNDS
9611	DUE TO
9612	DUE TO - STORES
9620	DUE TO OTHER AGENCIES
9640	CURRENT LOANS
9650	UNEARNED REVENUE
9651	DEF REV-SECURITY DEPOSIT
9661	GEN.OB.BOND.PAYABLE
9662	STATE SCH.BUILD.LOAN PAY
9664	NET OPEB OBLIGATION
9665	COMP.ABSENCES PAYABLE
9666	COPS PAYABLE
9667	CAPITAL LEASES PAYABLE
9669	OTHER GEN.LONG TERM DEBT
9690	DEFERRED INFLOWS
9700	FUND BALANCE/NET ASSETS
9711	RESERVE REVOLVING CASH
9712	RESERVE STORES
9713	RESERVE PREPAID EXPENSES
9740	LEGALLY RESTRICT BALANCE
9741	RESERVE - FT VEHICLE REPL
9770	DESIGNATED UNCERTAIN ECON
9771	DESIGNATED UNCERT ECON-BD
9775	UNRLZED GAIN-CASH IN CO T
9776	PORTABLE CLASSROOM MOVES
9778	SAFETY & SECURITY RESERVE
9779	ACA PENALTY PROJECTION
9780	CONTINGENCIES
9781	LUSD DSG ECON UNCERTNTIES RSRV
9782	GSA PROTECTION RESERVE
9783	RSRV-INSTRCTNAL MAT L ADOPTION
9784	PROGRAMATIC RESERVES
9785	UNFORESEEN SPEC ED COSTS RESRV
9786	RESERVE FOR CARRYOVERS
9787	STRS/PERS RSRV FOR FUTURE YRS

9788	RETAIN & RECRUIT RESERVE
9789	ECONOMIC UNCERTAINTIES RESERVE
9790	UNDESIGNATED/UNAPPROP
9791	BEGINNING FUND BALANCE
9793	AUDIT ADJUSTMENTS
9795	ADJST.BEG.FUND BAL.
9797	RESTRICTED NET ASSETS
9800	CONTROL ACCOUNTS
9810	ESTIMATED REVENUES
9820	APPROPRIATIONS
9840	REVENUE
9850	EXPENDITURES
9900	NON-OPERATING ACCOUNTS
9980	AMNT.AVAIL.IN OTHER FUNDS
9989	RETIREMENT LONG TERM DEBT

SITE

The SITE field designates a specific physical school site as identified in the **California Public School Directory**. District-assigned codes are assigned to identify other components of the district, such as departments

NUMERICAL ORDER

000	UNASSIGNED
003	CARRYOVER
004	PRIOR YEAR REVENUE
005	FUTURE ELEM A (FOR CONST)
010	SCHOOL READINESS & PRESCHOOL
020	ANSEL ADAMS ELEM
025	FUTURE ELEM C (FOR CONST)
035	FUTURE ELEM D (FOR CONST)
040	BECKMAN ELEM
048	LOIS E BORCHARDT ELEM
050	CLAIRMONT ELEM
055	FUTURE ELEM F (FOR CONST)
070	CREEKSIDE ELEM
080	DAVIS ELEM
110	ELKHORN ELEM
120	J. SERNA CHARTER SCHOOL
140	HERITAGE ELEM
150	CLYDE W. NEEDHAM ELEM
160	HOUSTON ELEM
180	JOHN MUIR ELEM
190	JULIA MORGAN ELEM
200	LAKWOOD ELEM
205	ELLERTH E LARSON ELEM
210	LAWRENCE ELEM
220	LIVE OAK ELEM
230	LOCKEFORD ELEM
240	MAHIN
250	GEORGE L MOSHER ELEM
260	NICHOLS ELEM
270	OAKWOOD ELEM
280	PARKLANE ELEM
285	PODESTA RANCH ELEM
290	REESE ELEM
295	MANLIO SILVA ELEM
300	SUTHERLAND ELEM
325	TURNER ACADEMY
330	VICTOR ELEM
340	VINEWOOD ELEM

345	GANTNER ELEM
350	WAGNER HOLT ELEM
360	WASHINGTON ELEM
370	WASHINGTON DCH
380	WESTWOOD ELEM
385	WOODBIDGE ELEM
390	ASPIRE-UPS K-5
391	ASPIRE-RIVER OAKS K-5
392	ASPIRE-MORADA SEC 6-8
394	ASPIRE ENTITYWIDE
400	CHRISTA MCAULIFFE MIDDLE
405	FUTURE MIDDLE #1 (CONST)
410	DELTA SIERRA MIDDLE
420	HENDERSON MIDDLE
430	HOUSTON MIDDLE
435	LOCKFORD MIDDLE
440	LODI MIDDLE
450	MILLSWOOD MIDDLE
460	MORADA MIDDLE
470	ELKHORN MIDDLE
500	BEAR CREEK HIGH
520	MCNAIR HIGH
540	LIBERTY HIGH
560	LODI HIGH
580	PLAZA ROBLES HIGH
600	TOKAY HIGH
620	ADULT EDUCATION
630	NEEDHAM ANNEX
640	CAREER CENTER
641	LINCOLN RENOVATION
680	NEW HORIZON
690	INDEPENDENCE SCHOOL
720	MIDDLE COLLEGE HIGH
730	VALLEY ROBOTICS
750	FUTURE ELEM L - CONST
751	FUTURE ELEM J - CONST
752	FUTURE ELEM I - CONST
800	ESC/ED SUPPORT CENTER
805	K-12 SCHOOLS
810	BOARD OF EDUCATION
815	SUPERINTENDENT OF SCHOOLS
820	PUBLIC INFO OFF/GRNT WRITER
830	ASST SUPT - CIA
831	TECHNOLOGY

832	GATE/INTERV/BNCHMRK
833	PROFESSIONAL DEV
834	PE/MUSIC
835	TEACHER SUPPORT
836	COORD -TESTING/RESRCH/EVAL
838	MULTI LING/CULT
839	IMC/CURRICULUM
840	ADMIN DIR - SPEC ED/SELPA
841	COORD -SPECIAL EDUCATION
842	COORD - SPECIAL SERVICES
843	CO PSYCH SERV/STUDENT SUP
844	COORD - MENTAL HEALTH
845	CO-POSITIVE SCHL CLIMATE
850	ASST SUPT K/6 ELEMENTARY
860	ASST SUPT 7/12 SECONDARY
863	CHILD/WELFARE/ATT
870	ASST SUPT - PERSONNEL
871	CERT PERSONNEL
872	CLASS PERSONNL
880	SENIOR DIRECTOR OPS - F&P
889	MOBILE KITCHEN
890	ASSOC SUPT/CBO
891	DIRECTOR - BUDGETS
892	DIRECTOR - TECHNOLOGY
893	CONTROLLER - ACCOUNTING
894	DIRECTOR - PAYROLL
895	DIRECTOR - FOOD SERVICES
896	DIR PURCH/WARE/MAIL
897	MAIL CENTER
898	NS CENTRAL KITCHEN
899	CONTRA-BUDGET USE ONLY
900	SUPERVISOR PRINT SHOP
920	DIRECTOR - MAINT/OPERATNS
940	DIRECTOR-EDUCATIONAL SUPPORT
941	ACAD INTERV & SUPPL INST
942	BRIDGE PROGRAM CONSOLIDATED
960	DIRECTOR - TRANSPORTATION
970	DIRECTOR - WAREHOUSE
975	WAREHOUSE II (ALPINE)
990	IMC RECEIVING (ONLY)

MANAGEMENT

The MANAGEMENT field pertains to Lodi Unified School District only. It identifies management responsibility.

NUMERICAL ORDER

0000 UNASSIGNED

0010-0049 Board of Education

0010 BOARD - GENERAL

0012 BOARD - COMMUNICATIONS

0050-0069 Superintendent

0050 SUPT - GENERAL

0060 SUPT - FRISK/SEXHRMNT TRNG

0070-2999 Regular Education

1100 ELEMENTARY SCHOOLS

1115 GIFTED AND TALENTED (GATE)

1125 ELEMENTARY - NOON

1195 TRANSITIONAL KINDERGARTEN

2000 SATURDAY SCHOOL

2100 MIDDLE SCHOOLS

2125 NOON DUTY - MIDDLE SCHOOL

2150 7-8 ALTERNATIVE

2200 HIGH SCHOOLS

2203 LODI LEGACY

2204 MCNAIR THEATRE

2205 ART DEPARTMENT DONATIONS

2210 AG CAREER & TECH EDUCATION

2215 CREDIT RECOVERY

2250 CAREER TECHNICAL EDUCATION

2300 CONTINUATION HIGH SCHOOLS

2400 K-12 INDEPENDENT STUDY

2500 VALLEY ROBOTICS ACADEMY

2600 COMMUNITY DAY SCHL-MNDTRY SEC

2800 9-12 SUMMER SCHOOL

2805 7-8 SUMMER SCHOOL

2900 K-6 INTERVENTION

2905 7-8 INTERVENTION

2915 9-12 INTERVENTION

2925 INTERVENTION CENTRAL

2930 AFTER SCHOOL PROG-BCHS

2935 AFTER SCHOOL - LHS

2940 AFTER SCHOOL PROG-MCNAIR

2945 AFTER SCHOOL - THS

3000-3999 Special Education - Instruction

3000 S/E LOW INCIDENCE
3001 S/E SDC NON SEVERE
3002 S/E SDC SEVERE
3003 S/E SDC INFANT
3004 S/E HEARING IMPAIRED
3005 S/E ORTHO IMPAIRED/MD
3006 S/E SDC INFANT-MAHIN
3007 S/E RESOURCE SPECIALIST
3008 S/E LANG/SPEECH/HEARING
3010 S/E ADAPTIVE PE
3011 SPECIAL ED-NON PUBLIC AGENCY
3012 S/E VISUALLY IMPAIRED
3013 S/E VOCATIONAL EDUCATION
3014 S/E NON PUBLIC SCHOOL
3015 S/E PRE MENTAL HEALTH
3016 S/E MENTAL HEALTH
3018 S/E EXTENDED YEAR
3021 S/E SDC SUPPLIES

4000-4099 Educational Services

4000 SITE SUPPORT
4006 PARENT SURVEY
4010 PARENT HANDBOOK
4011 ADA(504) STUDNT CMPLIANCE
4013 PUBLIC INFO OFF/GRNT WRTR
4014 AVID SUPPORT
4050 PREVENTION SERVICES
4070 SCHOOL RESOURCE OFFICERS

4100-4199 Assistant Superintendent, K-6

4100 ASST SUPT - ADMIN, K-6
4106 ASST SUPT-SMALL SCH ALLOC
4121 ASST SUP K-6 - LONG TERM SUBS

4200-4299 Assistant Superintendent, 7-12

4200 ASST SUPT-SM SCH ALLO7-12
4201 ASST SUPT -INSTR ADM 7-12
4202 ASST SUPT-7/12 PROTECT EQ
4203 CO-CURRIC SECONDARY
4204 ASST SUPT-OFFICE CIVIL RIGHTS
4205 SPECIALED SECONDARY PROGRAM

4207	CO-CURRICULAR SUBSTITUTES
4208	DEPARTMENT HEAD SUBSTITUTES
4210	HS LIBRARIAN - EXTRA DAYS
4215	ASST SUPT - 7/12 ACCREDITN
4216	ASST SUPT - 7/12 SAFE SCL
4221	ASST SUP 7-12 - LONG TERM SUBS
4222	JOB SHADOWING
4223	CWA-CHILD WELFARE & ATTEN
4224	CWA - HOME INSTRUCTION

4300-4399 Administrative Director Student Services / SELPA

4300	SELPA ADMINISTRATION
4301	SCHOOL PSYCHOLOGISTS
4302	PPS/ COUNSELING
4303	PPS/SELPA WORKSHOPS
4304	S/E PERSONAL HYGIENE
4305	PSYCHOLOGIST INTERN
4306	S/E MASTER PLAN GENERAL
4307	S/E PROGRAM SPECIALISTS
4308	COORD SPECIAL ED
4309	S/E 1-1 INST ASSIST
4310	SDC - SEVERE/TURNER ACADEMY
4311	S/E INCLUSION
4312	ASSISTIVE TECHNOLOGY
4313	S/E BEHAVIORAL ASSISTANTS
4314	S/E SETTLEMENTS
4315	RSP/INTERVENTION
4316	S/E INF & PRESCH STAFFING
4328	S/E HEALTH
4330	SPECIAL SRV ADMINISTRATOR
4333	SPECIAL SERVICES- NURSES
4334	ORAL HEALTH ASSESSMENT
4339	COORD PYSCHOLOGICAL SERV
4341	STUDENT SERVICES-TESTING
4390	MAA BILLING - ADMIN
4391	MAA BILLING - INCOME
4392	MAA BILLING-NEEDHAM WEST
4393	MAA - INCENTIVE TRANSP/SCHED
4394	MAA-SELPA

4400-4499 Administrative Director Curriculum & Instruction

4400	CURRICULUM INST/ASSESSMENT
4402	CURRIC-ACADEMIC INTERV/SUPP
4404	CLASS MUSIC ABATE

4405	CLASS PHY ED PREP
4406	CLASSROOM/INSTRUCTIONAL MUSIC
4409	INSTRUMENTAL MUSIC FTE
4410	SUPPLEMENTAL LCFF PROGRAM
4411	SUPPLEMENTAL ASSIST TO SCHOOLS
4412	STARLAB
4413	REVIEW BOARD EXCELLNC TEACHING
4414	SUPPLEMENTAL CURRICULUM INSTR
4415	INSTRUCT TECH
4420	PROFESSIONAL DEV CURR
4422	DISTRICT PROGRAM IMPROV
4425	ASSESMNT, RESRCH, EVAL
4427	MULTILINGUAL/MULTICULTURA
4430	INST MEDIA SVC ADMN
4431	INSTRUCT MEDIA LOTTERY
4435	K-8 LIBRARY ABATEMENT

5400-5499 Assistant Superintendent, Personnel

5400	PERSONNEL - GENERAL
5401	RECLASSIFICATION-RESERVE
5406	PERSONNEL - LABOR RELATNS
5410	PERSONNEL - FINGERPRINTS
5411	PERSONNEL - RECRUITMENT
5414	PERSONNEL - CONF STF DVP
5415	PERSONNEL - CSEA STF DVP
5416	PERSONNEL - SVP STF DVP
5418	PERSONNEL-EMPLOYEE AWARDS
5421	PERSONNEL - LONG TERM SUB OTHR
5422	POOL SAFETY

5500-5599 Chief Business Officer

5500	CBO - ADMINISTRATION
5501	CBO - FURNITURE & EQUIP REPLC
5502	CBO - TECHNOLOGY REPLACEMENT
5503	CBO-ELECT DATA FILING
5506	CBO - ACA PENALTY
5507	CBO - INDIRECT COSTS
5510	CBO - OTHER FINANCIAL SVS
5511	CBO - LEGAL COSTS
5512	CBO - CENTRAL EQUIPMENT
5513	CBO - PRIOR YR ADJUSTMENT
5514	SERP
5515	INTERNAL LEASE PURCHASE
5516	E-RATE

5518	LEASE PURCHASE ADMIN
5519	FINANCIAL SERVICES
5520	DIRECTOR OF BUDGETS
5530	TECHNOLOGY SERVICES
5531	TECH REFRESH PLAN
5532	ERATE SERVICES
5533	TECH SERV-INTRACTV DISPLY SCRN
5534	TECH SERV-DIST LICNS/MAINT AGR
5535	TECH SERV-UTILITIES
5536	CHROMEBOOK CARE PLAN
5537	TECH SERV-STUDENT INFO SYSTEM
5538	TECH SERV-WIDE AREA NETWORK
5540	DIRECTOR OF PAYROLL
5541	CONTROLLER-FOOD SERV EE S
5542	CONTROLLER - ACCOUNTING
5543	CONTROLLER - KEENAN TRAINING
5544	CONTROLLER - CITY OF LODI
5545	CONTROLLER - CLEARING ACT
5546	CONTROLLER - FRINGE BNFTS
5547	CONTROLLER - COBRA PYMNTS
5548	CONTROLLER-ENTERPRISE BLG
5549	INTERNAL PREPAYMENT
5560	DIR TRANSPORT - GENERAL
5561	DIR TRANSPORT - SPEC ED
5562	DIR TRANSPORT - FIELD TRP
5563	VAN TRIPS
5564	CNG FUEL STATION
5570	SUBROGATION LOSSES
5579	STUDENT FURNITURE REPLACEMENT
5580	PURCHASING
5581	WAREHOUSE
5582	PRINTSHOP
5583	MAIL CENTER
5584	WAREHOUSE INVENTORY ADJ
5585	PRINTER MAINTENANCE
5586	E-WASTE
5587	COPIER LEASE PURCHASE PROGRAM
5588	MANDATED REPLACE/RECOND EQUIP
5589	NEW WAREHOUSE
5590	ASPIRE PROJECTS

5600-5799 - Other

5600	CLASSIFIED TECH TRAINING
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5800-5899 Assistant Superintendent, Facility Planning

5800	FACILITIES & PLANNING
5802	F & P CAPITAL OUTLAY
5803	F&P FACILITY USE OVERSIGHT
5812	FRONT DESK SUBSTITUTE
5830	DIR M.O. - GENERAL
5831	DIR M.O. - OPERATIONS GEN
5833	DIR M.O. - OPS CUSTODIAL
5834	DIR M.O. - OPS GROUNDS
5835	DIR M.O. - OPS UTILITES
5836	DIR M.O. - OPS SWIM POOLS
5837	DEFIBRILLATOR
5838	HAZARDOUS MATERIALS
5839	SAFETY & SECURITY
5840	ENERGY SAVING PROGRAM
5841	HAZMAT ONE-TIME
5842	CUSTODIAL RESPONSE TEAM (CRT)

5900-5999 Controller

5900	TRANS ADMIN
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6000-6399 Federal Categorcial Programs

6007	TITLE I ASSIST TO SCHOOLS
6008	TITLE I PRIVATE SCHOOLS
6009	TITLE I NEGLECTED
6010	TITLE I BB PRESCHOOL
6013	TITLE I PARENT INV
6014	TITLE I HOMELESS
6016	TITLE I INTERVENTION
6017	DISTRICT WIDE INTERVENTION
6019	TITLE I PROF DEV/DIST PI
6066	K-BRIDGE INITIATIVE
6080	AG SCI LHS
6100	FED SUPERINTENDENT
6102	FED CURRICULUM
6104	FED CURR MUSIC/PE
6105	FED CURR ENG/LANG/SOC SCI
6106	FED VISUAL/PERF/STAFF DEV
6107	FED TEACHER SUPPORT
6108	FED ASSESSMENT/RESRCH/EVAL
6109	FED CATEGORICAL
6110	FED MULTILINGUAL/CUL
6111	FED IMC/CURRICULUM
6112	FED CHILD DEVELOPMENT

6114	FED GATE/INTVTN/BNCHMARKS
6115	FED STNT SUPPRT/ACADEM ENRICH
6120	DOR STUDENT SRVCS
6125	VR EMPLOY SRVCS
6128	AUDIO VISUAL SERVICES
6130	FED SPC SRV/SELPA
6131	FED SPEC ED
6132	FED SPECIAL SERV
6133	FED PUPIL PERSONNEL
6134	FED-SPEECH MEDICAL GRANT
6135	FED SPEECH
6136	FED NURSES - HEALTH SERVICES
6137	FED PSYCHOLOGIST
6138	FED COUNSELORS
6139	NEEDHAM WEST
6140	FED-MENTAL HEALTH
6141	FED - PROGRAM SPECIALISTS
6142	FED - AVID - DISTRICT
6143	FED - ADA MENTAL HEALTH
6144	HOMELESS LIAISON
6145	FED-POSITIVE SCHL CLIMATE
6146	FED NURSES MEDI-CAL GRANT
6150	FED ASST SUPT ELEM K-6
6160	FED ASST SUPT 7-12
6161	FED ADULT SCHOOL
6162	FED CAREER ED
6163	FED CHILD WELFARE
6200	FED ASST SUPT PERSONNEL
6201	FED CERTIFICATED PERSONNEL
6202	FED CLASSIFIED PERSONNEL
6250	FED SR DIRECTOR OPS
6252	FED M & O
6300	FED CBO BUSINESS SRV
6301	FED BUDGETS
6302	FED TECHNOLOGY
6303	FED ACCOUNTING
6304	FED TRANSPORTATION
6305	FED FOOD SERV

6400-6699 State Categorical Programs

6400	ST SUPERINTENDENT
6402	ST CURRICULUM
6404	ST CURR MUSIC/PE
6405	ST CURR ENG/LANG/SOC SCI

6406	ST CUR VISUAL/PERF/STAFF
6408	ST ASSES/RSRCH/EVAL
6409	ST CATEGORICAL
6410	ST MULTILINGUAL/CULTUR
6411	ST IMC/CURRICULUM
6412	ST ACAD INTV SUPL INST
6413	ST CHILD DEV
6414	ST INTVNTN/BNCHMARKS
6420	LOW PERFORMING BLK GRNT
6430	ST SPC SERV/SELPA
6431	ST SPEC ED
6432	ST SPECIAL SERV
6435	ST SPEC ED ORTHO/IMPAIRED
6445	ST POSITIVE SCHOOL CLIMATE
6450	ST ASST SUPT K-6
6460	ST ASST SUPT 7-12
6461	ST ADULT EDUCATION
6462	ST CAREER ED
6463	ST CHILD WELFARE
6464	MENTOR GRANT-LHS
6465	GREEN CPA - BCHS
6466	CPA-HEALTH CAREER MNHS
6467	THS AG SCIENCE
6468	LHS AG SCIENCE
6469	LHS HORTICULTURE

6500-6999 Local Categorical Programs

6500	ST ASST SUPT PERSONNEL
6501	ST CERTIFICATED PERSONNEL
6502	ST CLASSIFIED PERSONNEL
6550	ST SR DIRECTOR OPS
6552	ST M & O
6600	ST CBO BUSINESS SERV
6601	ST BUDGETS
6602	ST TECHNOLOGY
6603	ST ACCOUNTING
6604	ST TRANSPORTATION
6605	ST FOOD SERV
6700	LOC SUPERINTENDENT
6702	LOC CURRICULUM
6703	LOC-PROFESSIONAL DEVELOPEMENT
6704	LOC CURR MUSIC/PE
6705	LOC CURR ENG/LANG/SOC SCI
6706	LOC CURR VISUAL/PERF/STAF

6708	LOC ASSESSMENT/RESRCH/EVAL
6709	LOC CATEGORICAL
6710	LOC MULTILINGUAL
6711	LOC IMC/CURRICULUM
6712	LOC CHILD DEVELOP
6714	LO GATE/INTVNTN/BNCHMARKS
6730	LOC SPC SV/SELPA
6731	LOC SPEC ED
6732	LOC SPECIAL SERVICE
6733	SERIOUS MENTAL HEALTH GRANT
6734	LOC COMMUN RELATIONS
6735	CA PROMISE ENROLL INCENTIVE
6737	VALLEY MT REGIONAL CNTR INCENT
6750	LOC ASST SUPT K-6
6760	LOC ASST SUPT 7-12
6761	LOC ADULT SCHOOL
6762	LOC CAREER ED
6763	LOC CHILD WELFARE
6764	LOC ACAD INTV SUPL INST
6765	CTE RED BRICK CAFE
6800	LOC ASST SUPT PERSONNEL
6802	LOC CLASSIFIED PERSONNEL
6850	LOC SR DIRECTOR OPS
6852	LOC M & O
6900	LOC CBO BUSINESS SERV
6901	LOC BUDGETS
6902	LOC TECHNOLOGY
6903	LOC ACCOUNTING
6904	LOC TRANSPORTATION
6905	LOC FOOD SERVICES
6906	LODI P & R AFTERSCHOOL PROG
6907	LOCAL AVID
6912	ADULT EDUCATION
6920	CAL-SAFE ACAD & SUPP SVCS
6922	CAL-SAFE CHD CARE& DEV SVC
6935	OPPORTUNITY SCH-ELEMENTARY
6936	OPPORTUNITY SCHOOL-GENERAL
6938	OPPORTUNITY SCH-SECONDARY
6948	HIGH PRIORITY SCHLS GRNT
6950	IMFRP-TEXTBOOKS K-6
6951	IMFRP-TEXTBOOKS 7-8
6952	IMFRP-TEXTBOOKS 9-12
6953	IMFRP-TEXTBOOKS GENERAL
6976	LOC ACAD INTERVENTION

7000-7999 Lottery / Priorities

7000	LOTTERY/PRIORITIES
7100	16/17 LOTTERY
7200	17/18 LOTTERY
7300	18/19 LOTTERY
7400	19/20 LOTTERY
7500	20/21 LOTTERY
7700	BOARD PRIORITIES

8000-8999 Construction Projects

8000	3% QUALIFIED DEV FEES
8011	OAKWOOD PARKING LOT
8015	WAGNER HOLT JIVE SYSTEM
8022	PLAYGRND IMPRV @ SILVA
8034	THS JIVE SYSTEM
8037	LIVEOAK WALKIN REFRIG-FREEZER
8039	JIVE & UPS PROJ - MULTI SITES
8040	JOE SERNA RELOCATION
8041	BCHS FIRE ALARM UPGRADE
8043	PARKLANE FIRE ALARM UPGRADE
8044	WAGNER HOLT FIRE ALARM UPGRADE
8052	PRK LOT/PLAY GRND IMPRV @ VAR
8053	LOCKEFORD PRKNG DROP OFF AREA
8054	SAFETY & SECURITY
8056	PRKNG LOT SFTY IMPRV @ WESTWD
8059	BEAR CREEK JIVE SYSTEM
8064	LIVE OAK CHLD DEV PLAYGROUND
8067	VALLEY ROBOTICS CAMPUS PROJECT
8069	CREEKSIDE JIVE SYSTEM
8070	LOCKEFORD PROPERTIES
8078	PARKLANE JIVE SYSTEM
8090	LAB CONVERSION @ BCHS
8092	FUTURE ELEM SITE I
8118	TOKAY HS ATHLETIC FLD IMPRV
8154	LMS RELOCATABLE CLASSROOM
8200	MEASURE U UNUSED BUDGET
8206	LHS RENOVATION PROJ - MEAS U
8207	HOUSTON MODERNIZATION
8208	LODI MIDDLE FACILITY IMPRV
8209	ADAMS FACILITY IMPRV
8210	BECKMAN FACILITY IMPROVEMENT
8211	BORCHARDT FACILITY IMPRV
8212	CLAIRMONT FACILITY IMPRV

8213	CREEKSIDE FACILITY IMPRV
8214	DAVIS FACILITY IMPRV
8215	ELKHORN FACILITY IMPRV
8216	HERITAGE FACILITY IMPROVEMENT
8217	NEEDHAM MODERNIZATION
8218	J.MUIR FACILITY IMPRV
8220	MORGAN FACILITY IMPRV
8221	LAKEWOOD FACILITY IMPRV
8222	LARSON FACILITY IMPRV
8223	LAWRENCE FACILITY IMPRV
8224	LIVE OAK FACILITY IMPROVEMENT
8225	LOCKEFORD FACILITY IMPRV
8226	MOSHER FACILITY IMPRV
8227	NICHOLS FACILITY IMPRV
8228	OAKWOOD FACILITY IMPRV
8229	PARKLANE FACILITY IMPRV
8230	PODESTA FACILITY IMPRV
8231	REESE FACILITY IMPROVEMENT
8232	SILVA FACILITY IMPRV
8233	SUTHERLAND FACILITY IMPRV
8234	TURNER ACDMY FACILITY IMPRV
8235	VICTOR FACILITY IMPROVEMENT
8236	VINEWOOD FACILITY
8237	WAGNER HOLT FACILITY IMPRV
8238	WASHINGTON FACILITY IMPRV
8239	WOODBIDGE FACILITY IMPRV
8240	MCAULIFFE FACILITY IMPRV
8241	DELTA SIERRA FACILITY IMPRV
8242	HENDERSON FACILITY IMPRV
8243	MILLSWOOD FACILITY IMPRV
8244	MORADA FACILITY IMPRV
8245	LIBERTY FACILITY IMPRV
8246	PLAZA FACILITY IMPRV
8247	TOKAY HS NEW & MODERNIZATION
8248	LINCOLN TECH FACILITY IMPRV
8251	HERITAGE FACILITY IMPRV
8254	VICTOR FACILITY IMPRV
8452	BUSINESS SERVICES RENOVATION
8460	HENDERSON DEMOLITION PROJ
8858	BCHS AG COMPLEX
8866	STORM DRAIN PUMP STN @ MCNAIR
8912	LIVE OAK PORTABLES
8913	SAMUEL M GANTNER ELEM
8918	FUTURE ELEMENTARY A

8920	FUTURE ELEMENTARY C
8921	FUTURE ELEMENTARY D
8923	FUTURE ELEMENTARY F
8924	FUTURE MIDDLE #1
8930	FUTURE ELEMENTARY L
8931	FUTURE ELEMENTARY J
8932	FUTURE ELEMENTARY I
8934	SCH FAC IMPV DIST SAFETY
8935	SANCTUARY ELEMENTARY
8936	SANCTUARY HIGH SCHOOL
8940	NUTRITION SERVICE CENTER
8957	LHS FACILITY RENOVATIONS
8993	MAINTENANCE OPS FAC-GUILD

9000-9899 Other Funds

9055	CHILD DEV: PRESCHL (6055)
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9000-9999 Clearing Accounts

9990	CHARTER MATH BILLING
9991	BILLING BARGAINING UNIT
9994	STUDENT WORKERS CLEARING
9995	CLEARING CITY LODI CUST
9996	CLEARING HEAD START CUST
9997	FACILITY USE CLEARING
9998	CLEARING APPLE (6750)
9999	CONTRA ACCOUNT

BARGAINING UNIT

The BARGAINING UNIT field pertains to Lodi Unified School District only. It identifies bargaining/employee groups.

0	UNDESIGNATED
10	BOARD/SUPT - CONTRACTUAL
11	BOARD/SUPT - TIMECARDS
20	CSEA - CONTRACTUAL
21	CSEA - TIMECARDS
30	CERT MGMT - CONTRACTUAL
31	CERT MGMT - TIMECARDS
40	CLASS MGMT - CONTRACTUAL
41	CLASS MGMT - TIMECARDS
50	CONFIDENTIAL- CONTRACTUAL
51	CONFIDENTIAL - TIMECARDS
60	LEA - CONTRACTUAL
61	LEA - TIMECARDS
70	LPPA - CONTRACTUAL
71	LPPA - TIMECARDS
80	SUPERVISORS - CONTRACTUAL
81	SUPERVISORS - TIMECARDS
90	UNASSIGNED - CONTRACTUAL
91	UNASSIGNED - TIMECARDS