ACCOUNT CODING QUICK REFERENCE GUIDE

FUND = XX RESOURCE = XXXX YEAR = 0 OBJECT = XXXX GOAL = XXXX FUNCTION = XXXX SITE = XX MANAGER = XXX COST CENTER = XXXX

FUND
01-General
11-Adult School
13-Nutrition Services

RESOURCE
Where are the funds coming from?

0000-Unrestricted
0004-MAA
0005-LCFF Supplementa/Concentration
1100-Lottery Unrestricted
1400-EPA
3010-Title I
3310-Federal Special Ed
3550-VEA
3905-Adult Ed 231 ABE/ESL Citizenship
3913-Adult Ed GED
3926-Adult Ed EL Civics
4035-Title II
4201-Title III Immigrant
4203-Title III LEP
4510-Indian Ed
5310-Child Nutrition
5640-Medi-cal Billing
6230-Clean Energy Jobs Act
6300-Lottery Restricted (Instruct Materials)
6387-CTEIG
6391-Adult Ed Block Grant
6500-State Special Ed
6650-Tobacco Prevention
7010-Ag Incentive
7338-College Readiness Block Grant
8150-Maintenance
9012-Career Pathways Butte
9013-Career Pathways Chico Unified
9014-Every 15 Minutes
9015-Project Prisims

YEAR
0

OBJECT
What is being bought/paid for?

0000-Undistributed
1101-Sub Teacher
1102-Teacher Extra-pay
1212-Counselor Extra-pay
2101-Para Educator Subs
2102-Para Educator Extra-pay
2201-Transportation, Cafeteria, Maintenance, Ground, Custodian Subs
2202-Transportation, Cafeteria, Maintenance, Ground, Custodian Extra-Pay
2401-Clerical Subs
2402-Clerical Extra-Pay
2901-Indian Ed Coord, Supple Ed Tech, Campus Supervisor, Computer Tech, AE Navigator subs
2902-Indian Ed Coord, Supple Ed Tech, Campus Supervisor, Computer Tech, AE Navigator Extra-pay
4100-Textbooks
4200-Books (non-textbook), Other Reference Material
4300-Materials and Supplies
4360-4364-For Transportation Dept Use
4400-Equpment with a cost of $500-$4999
4700-For Cafeteria Dept Use (Food)
5200-Travel and Conference
5300-Dues and Memberships
5500's-Utilities
5600-Rents, Leases Repairs
5601-Facilities Rents
5602-Copier/Postage Machine Rents
5603-Copier Maintenance Contracts
5620-Equipment Rentals/Repairs
5630-Computer Repairs
5640-Building Repairs
5800-Other Services
5806-Advertisint
5850-Software Maintenance/Licenses
5900-Communications
6400-Equipment

Goal
What population is being served?

0000-Undistributed
1110-Regular Education
3200-Continuation School
3300-Indpendent Study
3550-Community Day School
3800-Career Technical Education
4110-Adult Education
4630-Adult Career Technical Ed
5750-Special Ed Severe
5770-Special Ed Nonsevere

Function
What service is being provided?

0000-Undistributed
1000-Instruction
1110-Special Ed Seperate Classes
1130-Supplemental Aides (1-1 paras)
1180-Special Ed Non-public School
1190-Other SE Instruct (push-in, tutorials, Diversified Occupations)
2100-Director of Education (Super of Instruct)
2420-Media, Technology, Library
2495-Parent Participation
2700-School-level Administration
3110-Counseling
3120-Psychologists
3130-Attendance and Social Work
3140-Health Services
3600-Transportation
3700-Food Services
3900-Campus Supervision
4100-Co-curricular
4200-Athletics
7100-Board and Superintendent
7200-District Office Admin
8110-Maintenance/Grounds
8200-Custodial
8500-Construction

Site
What site is the purchase/service

00-Unspecified
01-LPHS
02-OHS
03-PHS
04-District Office
05-Harrison Stadium
06-CDS
07-Transportation
08-Maintenance
09-Oroville Adult School Center
10-Chico Adult School Center
11-Adult Transition Center
12-CIS
13-College Connection
15-Non-public school
16-Summer School
17-In-School Suspension
18-Saturday School

Manager
Who is authorizing this

001-Superintendent
002-CBO
003-Director of Ed
100-LP Principal
101-LP Asst. Principal
102-LP Ag Dept Head
103-LP VAPA Dept Head
104-LP English Dept Head
105-LP Home Ec Dept Head
106-LP ITECH Dept Head
107-LP Math Dept Head
108-LP PE Dept Head
109-LP Science Dept Head
110-LP Social Science Dept Head
111-LP Head Counselor
112-LP SDC Dept Head
113-LP CTE Dept Head
114-LP Athletic Director
200-OH Principal
201-OH Asst. Principal
202-OH Ag Dept Head
203-OH VAPA Dept Head
204-OH English Dept Head
205-OH Home Ec Dept Head
206-OH ITECH Dept Head
207-OH Math Dept Head
208-OH PE Dept Head
209-OH Science Dept Head
210-OH Social Science Dept Head
211-OH Head Counselor
212-OH SDC Dept Head
213-OH CTE Dept Head
214-OH Athletic Director
300-Continuing Ed Principal
600-Food Service Director
700-Transportation Director
800-Maintenance Director
900-Director of Alt Ed

Cost Center
What department is the purchase/service for?

0000-Unspecified
0001-District Admin
0002-Ed Services
0003-Site Admin
0004--Super & Board
0005-Business Services
1000-General Instruct
1102-Faculty
1103-Art
1104-Drama
1105-English
1106-Foreign Lang
1107-Health/Dr Ed
1108-Math
1109-Music
1110-PE
1111-Science
1112-Social Studies
1113- Prof Develop
1114-Beg Teacher Training
1115-Collaboration
1116-Remediation
1117-College Readiness
1118-Supple Services
1119-Credit Recovery
1120-Parent Involve
1122-Home/Hospital
1123-Photography
1500-Agriculture
1501-Ag Mechanics
1502-Home Ec
1503-Café' Class
1504-ITECH
1505-Auto
1506-General CTE
1560-VEA Hospitality
1561-VEA Manufacture
1562-VEA Transport
1563-VEA Ag
1564-VEA Child Dev
1565-VEA Engineer
1600-SDC
1601-Spec Acad Instruct
1602-Adaptive PE
1603-DIS Services
2000-Technology
2001-E-rate
2002-Library
2003-Counseling
2004-Attendance
2005-Campus Super
2006-Homeless
2007-Nurse
2008-Social Worker
2009-Psychologist
2010-Speech
2011-Behavior Special
2500-Reg Tranportation
2501-SDC Transportation
2502-Non-Distr Trans
2503-Interprog Trans
3000-Maintenance
3001-Grounds
3002-Deferred Main
3003-SB 1404 Main
3004-Custodial & Oper
3005-Construction
4000-Hall of Fame
4001-Oasis
4002-Athletics
4003-Extra-curricular
4404-Ath Equip Recond

Note - These lists are meant to represent those codes most commonly used. Please contact the DO for additional codes if needed.