

Washington Unified School District

Chart of Accounts

Account Line Format

00 - 000 - 000 - 0 - 0000 - 0000 - 0000 - 0000 FD BR SI RE YR GL FN OBJ TY

FUND	(1st two-digit field) 00-000-000-0000-0-0000-0000-0000
#	FUND NAME
*****	***************************************
01	GENERAL FUND
08	ASSOCIATED STUDENT BODY
09	CHARTER SCHOOL ENTERPRISE
11	ADULT ED FUND
12	CHILD DEVELOPMENT FUND
13	CAFETERIA FUND
14	DEFERRED MAINTENANCE
20	SPECIAL RESERVE POST RETIREMENT BENEFITS
21	BUILDING FUND #1
25	CAPITAL FACILITIES FUND (aka Developer Fees)
26	RDA
35	COUNTY SCHOOL FACILITIES FUND
40	SPECIAL RESERVE FUND FOR CAPITAL OUTLAY PROJECTS
56	DEBT SERVICE FUND
73	TRUST/SCHOLARSHIP FUND

BUDGET	
RESPONSIBILITY	(1st three-digit field) 00-000-000-0000-0-0000-0000-0000
#	B.R. NAME/DESCRIPTION
100	SUPERINTENDENT
101	ADMINISTRATOR OF COMMUNICATION & COMMUNITY OUTREACH
202	DIRECTOR OF COMPLIANCE & ACCOUNTABILITY
203	DIRECTOR OF CURRICULUM, INSTRUCTION, & PROFESSIONAL LEARNING
204	ASSISTANT SUPERINTENDENT OF EDUCATIONAL SERVICES
205	DIRECTOR OF CAREER & TECHNICAL EDUCATION
206	COORDINATOR OF EARLY CHILDHOOD EDUCATION
207	DIRECTOR II, EQUITY, DIVERSITY, INCLUSION
212	DIRECTOR OF SPECIAL SERVICES
213	ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES
214	DIRECTOR OF STUDENT & FAMILY SUPPORT SERVICES
300	BUSINESS SERVICES
311	DIRECTOR OF MAINTENANCE, OPERATIONS, & TRANSPORTATION
312	DIRECTOR OF FOOD SERVICES
313	DIRECTOR OF TECHNOLOGY
314	DIRECTOR OF FACILITIES AND PLANNING
500	PRINCIPAL UNRESTRICTED
502	ELKHORN SCHOOL PRINCIPAL (District-Allocated Salary and Benefits)
504	WESTFIELD SCHOOL PRINCIPAL (District-Allocated Salary and Benefits)
505	WESTMORE SCHOOL PRINCIPAL (District-Allocated Salary and Benefits)
509	BRYTE SCHOOL PRINCIPAL (District-Allocated Salary and Benefits)
515	WASHINGTON MIDDLE COLLEGE HIGH SCHOOL PRINCIPAL
520	R.C.H.S. PRINCIPAL (District-Allocated Salary and Benefits)
521	YOLO HIGH & ADULT ED PRINCIPAL (District-Allocated Salary and Benefits)
522	SOUTHPORT SCHOOL PRINCIPAL (District-Allocated Salary and Benefits)
523	BRIDGEWAY ISL SCHL PRINCIPAL (District-Allocated Salary and Benefits)
527	STONEGATE SCHOOL PRINCIPAL (District-Allocated Salary and Benefits)
528	RIVERBANK ELEM PRINCIPAL (District-Allocated Salary and Benefits)
540	VIRTUAL ACADEMY PRINCIPAL
600	PRINCIPAL RESTRICTED
611	TITLE 1 / SUMMER SCHOOL
612	TITLE 1 / PROFESSIONAL DEVELOPMENT (N.H.Q. Teachers)
613	TITLE 1 / PROFESSIONAL DEVELOPMENT (P.I. LEA)
710	TITLE 1 / ALTERNATIVE SUPPORTS
712	TITLE 1 / TEACHER INCENTIVES
811	TITLE 1 / PROGRAM HOMELESS
812	TITLE 1 / ASSISTANCE TO SITES
911	TITLE 1 / PARENT INVOLVEMENT

	(2nd three-digit field) 00-000-000-0000-0-0000-0000-0000
#	SITE NAME
*******	***************************************
000	DISTRICT WIDE
001	ALYCE NORMAN LEARNING CENTER
002	ELKHORN ELEMENTARY
004	WESTFIELD VILLAGE ELEMENTARY
005	WESTMORE OAKS ELEMENTARY
006	SOUTHPORT ELEMENTARY
800	RIVER CITY HIGH
009	YOLO HIGH CONTINUATION
010	ADULT EDUCATION
011	OUR LADY OF GRACE
014	PRIVATE/NON-PROFIT SCHOOLS
018	BRYTE ELEMENTARTY
019	WEST SAC INDEPENDENT STUDY
021	TRANSITION TO ADULT LIVING - SPEC ED
022	EVERGREEN ELEMENTARY / OPPORTUNITY
023	BRIDGEWAY ISLAND ELEMENTARY
024	EVERGREEN MIDDLE / OPPORTUNITY
027	STONEGATE ELEMENTARY
028	RIVERBANK ELEMENTARY
030	DISTRICT OFFICE
031	MAINTENANCE / OPERATIONS / TRANSPORTATION
032	WAREHOUSE
034	LIGHTHOUSE CHARTER
035	CLARENDON
040	VIRTUAL ACADEMY (K-8)
055	FALLBROOK

RESPONSIBLE PARTY	RESOURCE	Fiscal Contact	(1st four-digit field) 00-000-000-0000-0000-0000-0000-0000
CONTACT	#		RESOURCE NAME/DESCRIPTION
Various Admin	0000	Julia	GENERAL-NO REPORTING REQUIREMENT
M.O.T. Director	0625	Billy	DEFERRED MAINTENANCE
Director, CTE	0635	Natalie	CAREER TECH EDUCATION
Director, Compl & Acct	0709	Billy	ECONOMIC IMPACT AID (LCAP)
Ed. Services	0714 0723	Natalie	GATE
Director, MOT Dir MOT/Dir SpEd	0723	Billy Billy	HOME TO SCHOOL TRANSPORTATION (Formerly 7230) TRANSPORTATION-SPECIAL ED (Formerly 7240)
Dir Expanded Learning/ASES	0724	Natalie	UNIVERSAL TRANSITIONAL KINDERGARTEN
Superintendent	0726	Billy	STRATEGIC PLAN
Ed. Services	0727	Natalie	PEER ASSISTANCE & REVIEW - PAR
Site Principal	0795	Julia	SCH & LIBRARY IMPROVEMENT BLOCK GRANT
Ed. Svcs./H.S. Prins	1100	Julia	LOTTERY: UNRESTRICTED
Asst Supt/Business	1400	Billy	EPA: EDUCATION PROTECTION PLAN
Director, Expanded Learning	2600	Alla	EXPANDED LEARNING OPPORTUNITY PROGRAM (ELO-P)
Director, Compl & Acct	3010	Alla	NCLB: TITLE I, PART A BASIC GRANTS LOW INCOME & NEGLECTED
Ed. Services Business Services	3182 3210	Alla Natalie	ESSA: SCHOOL IMPROVEMENT FUNDING (CSI) - 2022/2023 ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER) I
Business Services	3210	Natalie	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER) I
Business Services	3212	Natalie	ESSER III
Business Services	3213	Natalie	ESSER III LEARNING LOSS
Business Services	3215	Natalie	GOVERNOR'S EMERGENCY EDUCATION RELIEF (GEER)
Ed. Services	3216	Natalie	EXPANDED LEARNING OPPORTUNITIES GRANT (ESSER II) THROUGH SEPT 2023
Ed. Services	3217	Natalie	EXPANDED LEARNING OPPORTUNITIES GRANT (GEER II) THROUGH SEPT 2023
Ed. Services	3218	Natalie	EXPANDED LEARNING OPPORTUNITIES GRANT (ESSER III) THROUGH SEPT 2024
Ed. Services	3219	Natalie	EXPANDED LEARNING OPPORTUNITIES GRANT (ESSER III LLM)
Director, SpEd	3310	Alla	SP ED - IDEA BASIC LOCAL ASST ENT, PT B (FRMR PL94-142)
Director, SpEd	3311	Alla	SP ED - IDEA PRIVATE SCHOOLS ISP'S
Director, SpEd	3315	Alla	SP ED - IDEA PRESCHOOL GRANT, PT B
Director, SpEd	3327	Alla	SP ED - IDEA MENTAL HEALTH, PT B
Director, SpEd	<u>3345</u> 3372	Alla Alla	SP ED - IDEA PRESCHOOL STAFF DEV, PT B SP ED - STAFF DEVELOPMENT
Director, SpEd Adult Ed Principal	3372	Alla	ADULT ED: ADULT BASIC ED & ESL
Adult Ed Principal	3913	Alla	ADULT ED: ADULT SECONDARY EDUCATION
Adult Ed Principal	3926	Alla	ADULT ED: ENGLISH LITERACY & CIVICS EDUCATION
Director, Compl & Acct	4035	Alla	NCLB: TITLE II, PART A IMPROVING TEACHER QUALITY
Director, Compl & Acct	4127	Alla	TITLE IV- SSA ENRICHMENT (ESSA)
Director, Compl & Acct	4201	Alla	NCLB: TITLE III IMMIGRANT ED
Director, Compl & Acct	4203	Alla	NCLB: TITLE III LIMITED ENGLISH PROFICIENCY STUDENT
Director, Compl & Acct	4510	Alla	INDIAN EDUCATION
ECE Coordinator	5058	Natalie	CORONA RESPONSE AND RELIEF
Director, Food Services	5310	Natalie	CHILD NUTRITION - SCHOOL PROGRAM
Director, Food Services	5314	Natalie	CHILD NUTRITION - NSLP EQUIPMENT ASSISTANCE
Director, Food Services	5320	Natalie	CHILD NUTRITION - CACFP CLAIMS
Director, Food Services Director, Student Services	5370 5630	Natalie ??	CHILD NUTRITION - FRESH FRUIT & VEGETABLE PROGRAM ESSA: TITLE IX MCKINNEY-VENTO HOMELESS ASSISTANCE (NEW 22/23)
Director, Student Services	5634	??	HOMELESS CHILDREN/YOUTH II FUND - TITLE I, PART A (NEW 22/23)
Director, SpEd	5640	Alla	MEDI-CAL BILLING OPTION
Ed. Services	6010	Alla	AFTER SCHOOL LEARNING
Director, Compl & Acct	6011	Alla	AFTER SCHOOL - KIDS CODE PILOT PROGRAM
ECE Coordinator	6052	Natalie	CHILD DEV: PRE-K & FAMILY LITERACY/PROGRAM SUPPORT
ECE Coordinator	6053	Natalie	UTK GRANT (UNIVERSAL TRANSITIONAL KINDERGARTEN)
ECE Coordinator	6105	Natalie	CHILD DEV: CALIFORNIA STATE PRESCHOOL PROGRAM
Ed. Services	6266	Natalie	EDUCATOR EFFECTIVENESS (NEW 21/22)
Director, Human Resources	6271	Billy	NATIONAL BOARD CERTIFIED TEACHER INCENTIVE PROGRAM (NEW AUG 2023)
Ed. Services	6300	Julia	LOTTERY: INSTRUCTIONAL MATERIALS
Director, Equity, Diversity & Inc	6331	Natalie	CALIFORNIA COMMUNITY SCHOOLS GRANT (NEW 6.1.22-6.30.24) - PLANNING GRANT
Director, Equity, Diversity & Inc Director, CTE	6332 6387	Natalie Natalie	CALIFORNIA COMMUNITY SCHOOLS GRANT (NEW 6.1.22-6.30.24) - IMPLEMENTATION GRANT CAREER TECH INCENTIVE GRANT
Adult Ed Principal	6391	Alla	ADULT ED BLOCK GRANT (FUND 11)
Director, SpEd	6500	Alla	SPECIAL EDUCATION
Diretor, SpEd	6510	Alla	SPECIAL EDUCATION - INFANT
Director, SpEd	6520	Alla	SPECIAL EDUCATION - WORKABILITY
Ed. Services	6762	Billy	ARTS, MUSIC, INSTRUCT MATERIALS
Director, CTE	7010	Natalie	AGRICULTURAL CAREER TECH INCENTIVE GRANT
Director, Food Services	7028	Natalie	KITCHEN INFRASTRUCTURE/EQUIPMENT
Director, Food Services	7029	Natalie	FOOD SERVICES STAFF TRAINING
Director, Food Services	7033	Natalie	SCHOOL FOOD BEST PRACTICES (CALIFORNIA GROWN OR PRODUCED)
Director, CTE	7220	Natalie	CAL PARTNERSHIP ACADEMY-ENGINEERING
Ed. Services	7311	Natalie	CLASSIFIED SCHOOL EMPLOYEE PROFESSIONAL DEVELOPMENT
Director, CTE	7370	Natalie	SUPPLEMENTARY PROGRAMS: SPECIALIZED SECONDARY

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Principal/Student Services9360NatalieSOCIAL EMOTIONAL LEARNING (SEL) OPPORTUNITY GRANT - Student Serv (YCOE Adult SEL) & Westfield (Grant)Director, Student Services9361NatalieHOMELESS GRANTH.S. Principal/Ed Services9362NatalieLEADING FOR EQUITY & EXCEL HSTH.S. Principal9363NatalieWITH YOU FOUNDATION (REFUGEE BIKES - TIFFANY KELLER)Director, Student Services9364NatalieDONATION: UNHOUSED AND FOSTER STUDENTS (YEARBOOKS/SENIOR TRIPS) NEW!H.S. Principal9520AllaWORKABILITY COFFEE SHOPDirector, CTE9631AllaEL CIVICS CONFERENCEDirector, Equity, Diversity & Inc9633NatalieCOMMUNITY SCHOOLS/UNITED WAYSuperintendent9751NatalieDISTRICT T-SHIRTSBusiness Services9753NatalieMITIGATION.DEVELOPER FEESAsst. Supt HR9754NatalieNVSIG - KEENAN INCENTIVE/HRAsst. Supt Business9755NatalieDOLLAR GENERAL GRANT - ASST SUPT BUSINESS SERVICESDirector, Student Support9756NatalieFOSTER YOUTH/HOMELESS DONATION - OMNI IV NURSING SOLUTIONS (BARNAS & CO.)	Principal	9358	Natalie	SG MARIA PEREZ - DONATION ACCT
Director, Student Services9361NatalieHOMELESS GRANTH.S. Principal/Ed Services9362NatalieLEADING FOR EQUITY & EXCEL HSTH.S. Principal9363NatalieWITH YOU FOUNDATION (REFUGEE BIKES - TIFFANY KELLER)Director, Student Services9364NatalieDONATION: UNHOUSED AND FOSTER STUDENTS (YEARBOOKS/SENIOR TRIPS) NEW!H.S. Principal9520AllaWORKABILITY COFFEE SHOPDirector, CTE9631AllaEL CIVICS CONFERENCEDirector, Equity, Diversity & Inc9633NatalieCOMMUNITY SCHOOLS/UNITED WAYSuperintendent9751NatalieDISTRICT T-SHIRTSBusiness Services9753NatalieMITIGATION.DEVELOPER FEESAsst. Supt HR9754NatalieNVSIG - KEENAN INCENTIVE/HRAsst. Supt Business9755NatalieDOLLAR GENERAL GRANT - ASST SUPT BUSINESS SERVICESDirector, Student Support9756NatalieFOSTER YOUTH/HOMELESS DONATION - OMNI IV NURSING SOLUTIONS (BARNAS & CO.)	Principal	9359	Natalie	YOLO HANDBALL
H.S. Principal/Ed Services9362NatalieLEADING FOR EQUITY & EXCEL HSTH.S. Principal9363NatalieWITH YOU FOUNDATION (REFUGEE BIKES - TIFFANY KELLER)Director, Student Services9364NatalieDONATION: UNHOUSED AND FOSTER STUDENTS (YEARBOOKS/SENIOR TRIPS) NEW!H.S. Principal9520AllaWORKABILITY COFFEE SHOPDirector, CTE9631AllaEL CIVICS CONFERENCEDirector, Equity, Diversity & Inc9633NatalieCOMMUNITY SCHOOLS/UNITED WAYSuperintendent9751NatalieDISTRICT T-SHIRTSBusiness Services9753NatalieMITIGATION.DEVELOPER FEESAsst. Supt HR9754NatalieNVSIG - KEENAN INCENTIVE/HRAsst. Supt Business9755NatalieDOLLAR GENERAL GRANT - ASST SUPT BUSINESS SERVICESDirector, Student Support9756NatalieFOSTER YOUTH/HOMELESS DONATION - OMNI IV NURSING SOLUTIONS (BARNAS & CO.)	Principal/Student Services		-	
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H.S. Principal 9520 Alla WORKABILITY COFFEE SHOP Director, CTE 9631 Alla EL CIVICS CONFERENCE Director, Equity, Diversity & Inc 9633 Natalie COMMUNITY SCHOOLS/UNITED WAY Superintendent 9751 Natalie DISTRICT T-SHIRTS Business Services 9753 Natalie MITIGATION.DEVELOPER FEES Asst. Supt HR 9754 Natalie NVSIG - KEENAN INCENTIVE/HR Asst. Supt Business 9755 Natalie DOLLAR GENERAL GRANT - ASST SUPT BUSINESS SERVICES Director, Student Support 9756 Natalie FOSTER YOUTH/HOMELESS DONATION - OMNI IV NURSING SOLUTIONS (BARNAS & CO.)	H.S. Principal		-	
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Director, Equity, Diversity & Inc 9633 Natalie COMMUNITY SCHOOLS/UNITED WAY Superintendent 9751 Natalie DISTRICT T-SHIRTS Business Services 9753 Natalie MITIGATION.DEVELOPER FEES Asst. Supt HR 9754 Natalie NVSIG - KEENAN INCENTIVE/HR Asst. Supt Business 9755 Natalie DOLLAR GENERAL GRANT - ASST SUPT BUSINESS SERVICES Director, Student Support 9756 Natalie FOSTER YOUTH/HOMELESS DONATION - OMNI IV NURSING SOLUTIONS (BARNAS & CO.)				
Superintendent 9751 Natalie DISTRICT T-SHIRTS Business Services 9753 Natalie MITIGATION.DEVELOPER FEES Asst. Supt HR 9754 Natalie NVSIG - KEENAN INCENTIVE/HR Asst. Supt Business 9755 Natalie DOLLAR GENERAL GRANT - ASST SUPT BUSINESS SERVICES Director, Student Support 9756 Natalie FOSTER YOUTH/HOMELESS DONATION - OMNI IV NURSING SOLUTIONS (BARNAS & CO.)	,		-	
Business Services 9753 Natalie MITIGATION.DEVELOPER FEES Asst. Supt HR 9754 Natalie NVSIG - KEENAN INCENTIVE/HR Asst. Supt Business 9755 Natalie DOLLAR GENERAL GRANT - ASST SUPT BUSINESS SERVICES Director, Student Support 9756 Natalie FOSTER YOUTH/HOMELESS DONATION - OMNI IV NURSING SOLUTIONS (BARNAS & CO.)				
Asst. Supt HR 9754 Natalie NVSIG - KEENAN INCENTIVE/HR Asst. Supt Business 9755 Natalie DOLLAR GENERAL GRANT - ASST SUPT BUSINESS SERVICES Director, Student Support 9756 Natalie FOSTER YOUTH/HOMELESS DONATION - OMNI IV NURSING SOLUTIONS (BARNAS & CO.)			-	
Asst. Supt Business 9755 Natalie DOLLAR GENERAL GRANT - ASST SUPT BUSINESS SERVICES Director, Student Support 9756 Natalie FOSTER YOUTH/HOMELESS DONATION - OMNI IV NURSING SOLUTIONS (BARNAS & CO.)				
Director, Student Support 9756 Natalie FOSTER YOUTH/HOMELESS DONATION - OMNI IV NURSING SOLUTIONS (BARNAS & CO.)			-	
	Director, Compl & Acct	9757	Natalie	PRESCHOOL/AFTER SCHOOL (MEALTIME PARENT FEES)

RESPONSIBLE PARTY	RESOURCE	Fiscal Contact	(1st four-digit field) 00-000-000-0000-0000-0000-0000-0000
CONTACT	#		RESOURCE NAME/DESCRIPTION
Director, Special Services	9758	Natalie	HUGH BOYENGA - ELKHORN ED SPECIALIST
Director, Student Services	9759	Natalie	RESILIENT YOLO/HUI INTERNATION (STUDENT SERVICES)
Principal, Riverbank	9760	Natalie	DOLLAR GENERAL GRANT - RIVERBANK ELEMENTARY

GOAL	(2nd four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
#	GOAL NAME/DESCRIPTION
*****	***************************************
0000	UNDISTRIBUTED
0001	GENERAL EDUCATION, PRE-K
1110	GENERAL EDUCATION, K-12
1132	SERVICE LEARNING
1135	ATHLETICS
1140	DRAMA
1150	FINE ARTS
1160	DISTRICT PREP (ALL Sals/Bens & Supplies for Band Prep)
1165	DISTRICT PREP (All Sals/Bens & Supplies for P.E. Prep)
1170	ACADEMIC DECATHLON
1171	LINK
1175	GIFTED PROGRAM
1176	INDIAN EDUCATION
1178	INDUCTION PROGRAM - BTSA
1180	SUMMER SCHOOL & INTERSESSION
1184	CORE HOURLY 1-12
1185	SATURDAY SCHOOL
1186	GRADE 2-6 RETENTION
1188	GRADE 7-8 INTENSIVE ALGEBRA
1189	GRADE 7-12 INTERVENTION
1190	INSTRUCTIONAL MEDIA
1194	PROFESSIONAL LEARNING
1195	MOCK TRIAL
1196	PBIS
1200	DIVERSITY RECRUITMENT (NEW)
1210	ASPIRING LEADERS PROGRAM (NEW)
1900	W.A.S.C. VISITATION (HS/MS Only)
1906	LEADERSHIP (HS/MS Only)
1910	COUNSELING (HS/MS Only)
1911	ENGLISH (HS/MS Only)
1912	LIBRARY (HS/MS Only)
1913	MATH (HS/MS Only)
1914	P.E. (HS/MS Only)
1915	SCIENCE (HS/MS + 6th Grade Science Field Trip Only)
1916	SOCIAL STUDIES (HS/MS Only)
1918	VOCATIONAL ED (HS/MS Only)
1919	WORLD LANGUAGE (HS/MS Only)
1920	PRINCIPAL'S DISCRETION
1923	ADVANCED PLACEMENT TESTING (HS Only)
1924	IN SCHOOL SUSPENSION
1927	STANDARDIZED TESTING K-12 (Not Advanced Placement Testing)
1928	GRADUATION (MS/HS Only)

GOAL	(2nd four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
#	GOAL NAME/DESCRIPTION
1929	MUSIC (MS/HS Only)
1930	LIFE SKILLS (MS/HS Only)
1931	AVID
1932	JOURNALISM (MS/HS Only)
1933	TECHNOLOGY DEPT
1940	GET FOCUSED STAY FOCUSED
1941	WUSD READS
1942	MTSS
1943	RIGOROUS CURRICULUM DESIGN
3200	CONTINUATION SCHOOLS
3300	INDEPENDENT STUDY CENTERS
3400	OPPORTUNITY SCHOOLS
3800	VOCATIONAL
3801	VOC ED CONSTRUCTION (3800)
3802	VOC ED PERFORMING ARTS (3800)
3803	VOC ED ENGINEERING SCIENCE AND TECH. ACADEMY (3800)
3804	VOC ED ENGINEERING DESIGN-PROJECT LEAD THE WAY (3800)
3805	VOC ED DESIGN, VISUAL, AND MEDIA ARTS (3800)
3806	VOC ED AGRISCIENCE/FARM-TO-FORK ACADEMY (3800)
3807	VOC ED BIOMEDICAL SCIENCES-PROJECT LEAD THE WAY (3800)
3808	VOC ED FOOD SERVICE AND HOSPITALITY (3800)
3809	VOC ED COMPUTER SCIENCE SOFTWARE & SYSTEMS DEV (3800)
3810	VOC ED ROBOTICS SOFTWARE & SYSTEMS DEV (3800)
3811	VOC ED MENTORING, RE: 7370 ONLY (3800)
4110	ADULT EDUCATION - GENERAL PROGRAMS
4111	ADULT EDUCATION - ABE/ASE PROGRAMS
4112	ADULT EDUCATION - ESL PROGRAMS
4113	ADULT EDUCATION - APPRENTICESHIP PROGRAMS
4114	ADULT EDUCATION - CTE PROGRAMS
4760	BILINGUAL
5001	SPECIAL ED - UNSPECIFIED
5060	SPECIAL ED - REGIONALIZED PROGRAM SPECIALIST
5730	SPECIAL ED – PRESCHOOL
5750	SPECIAL ED – AGE 5-22 SEVERELY DISABLED
5760	SPECIAL ED - AGE 5-22
5770	SPECIAL ED – AGE 5-22 NONSEVERE
6000	REGIONAL OCCUPATIONAL PROGRAM (ROP)
7110	NONAGENCY - EDUCATIONAL
8500	CHILD CARE SERVICES
9300	E-RATE
9501	FLOOR COVERING
9502	PAINTING
9503	ELECTRICAL & COMMUNICATIONS SYSTEMS

GOAL	(2nd four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
#	GOAL NAME/DESCRIPTION
9504	CLASSROOM LIGHTING
9505	ROOFING
9506	PLUMBING
9507	HEATING/VENTILATION/AIR CONDITIONING
9508	WALL SYSTEMS
9509	PAVING
9512	PLAYING FIELDS (RCHS only)
9513	GYMNASIUMS
9514	IRRIGATION SYSTEMS
9601	USE OF FACILITIES

FUNCTION	(3rd four-digit field) 00-000-000-0000-0-0000-0000-0000-0000			
#	FUNCTION NAME/DESCRIPTION			
*****	***************************************			
0	REVENUE OR BALANCE SHEET (for Business Office use only)			
1000	INSTRUCTION			
1110	SPECIAL ED - SEPARATE CLASSES			
1111	SPECIAL ED - SEPARATE CLASSES - EXTENDED SCHOOL YEAR			
1120	SPECIAL ED - RESOURCE SPECIALIST INSTRUCTION			
1130	SPECIAL ED - SUPPLEMENTAL AIDS AND SERVICES IN REG CLSRMS			
1180	SPECIAL ED - NPA/NPS			
1190	SPECIAL ED - OTHER SPECIALIZED INSTRUCTIONAL SERVICES			
2100	INSTRUCTIONAL SUPERVISION AND ADMINISTRATION			
2140	IN-HOUSE INSTRUCTIONAL STAFF DEVELOPMENT			
2420	INSTRUCTIONAL LIBRARY, MEDIA AND TECHNOLOGY			
2490	OTHER INSTRUCTIONAL RESOURCES			
2495	PARENT PARTICIPATION			
2700	SCHOOL ADMINISTRATION			
3110	GUIDANCE AND COUNSELING SERVICES			
3120	PSYCHOLOGICAL SERVICES			
3130	ATTENDANCE AND SOCIAL WORK SERVICES			
3131	AERIES			
3140	HEALTH SERVICES			
3150	SPEECH PATHOLOGY AND AUDIOLOGY SERVICES			
3600	PUPIL TRANSPORTATION (Home-to-School Only)			
3700	FOOD SERVICES (Cafeteria Fund Only)			
3900	OTHER PUPIL SERVICES			
4100	SCHOOL-SPONSORED CO-CURRICULAR			
4200	SCHOOL-SPONSORED ATHLETICS			
5900	OTHER COMMUNITY SERVICES			
7110	BOARD			
7150	SUPERINTENDENT			
7191	EXTERNAL FINANCIAL AUDIT			
7200	OTHER GENERAL ADMINISTRATION			
7210	GENERAL ADMINISTRATION (Indirect cost transfers only)			
7300	FISCAL SERVICES			
7360	SPECIAL PROJECTS ACCOUNTING			
7400	PERSONNEL/HUMAN RESOURCES SERVICES			
7540	WAREHOUSING AND DISTRIBUTING			
7600	ALL OTHER GENERAL ADMINISTRATION			
7700	CENTRALIZED DATA PROCESSING			
8110	MAINTENANCE			
8111	GROUNDS			
8200	OPERATIONS			
8300	SECURITY			
8500	FACILITIES ACQUISITION AND CONSTRUCTION			
8700	FACILITIES RENTS AND LEASES			
9100	DEBT SERVICE			
9200	TRANSFERS BETWEEN AGENCIES			
9300	INTERFUND TRANSFERS			

OBJECT	(4th four-digit field) 00-000-000-0000-0-0000-0000-0000-0000					
#	OBJECT NAME/DESCRIPTION					
****	***************************************					
1100	TEACHERS' SALARIES					
1200	CERTIFICATED PUPIL SUPPORT SALARIES					
1300	CERTIFICATED SUPERVISORS' AND ADMINISTRATORS'					
1900	OTHER CERTIFICATED SALARIES					
2100	INSTRUCTIONAL AIDES' SALARIES					
2200	CLASSIFIED SUPPORT SALARIES					
2300	CLASSIFIED SUPERVISORS' AND ADMINISTRATORS'					
2400	CLERICAL AND OFFICE SALARIES					
2900	OTHER CLASSIFIED SALARIES					
3101	STRS, CERTIFICATED POSITIONS					
3102	STRS, CLASSIFIED POSITIONS					
3201	PERS, CERTIFICATED POSITIONS					
3202	PERS, CLASSIFIED POSITIONS					
3311	OASDI, CERTIFICATED POSITIONS					
3312	OASDI, CLASSIFIED POSITIONS					
3321	MEDICARE, CERTIFICATED POSITIONS					
3322	MEDICARE, CLASSIFIED POSITIONS					
3401	HEALTH & WELFARE BENEFITS, CERTIFICATED POSITIONS					
3402	HEALTH & WELFARE BENEFITS, CLASSIFIED POSITIONS					
3501	STATE UNEMPLOYMENT INSURANCE, CERTIFICATED					
3502	STATE UNEMPLOYMENT INSURANCE, CLASSIFIED					
3601	WORKER'S COMPENSATION, CERTIFICATED					
3602	WORKER'S COMPENSATION, CLASSIFIED					
3701	RETIREE BENEFITS, CERTIFICATED					
3702	RETIREE BENEFITS, CLASSIFIED					
3801	PERS REDUCTION, CERTIFICATED					
3802	PERS REDUCTION, CLASSIFIED					
3901	OTHER BENEFITS, CERTIFICATED					
3902	OTHER BENEFITS, CLASSIFIED					
4100	APPROVED BOOKS & CORE CURRICULAR MATERIALS					
4200	BOOKS AND OTHER REFERENCE MATERIALS					
4300	MATERIALS AND SUPPLIES (Under \$499 per unit)					
4400	NON-CAPITALIZED EQUIPMENT (\$500 - \$4,999)					
4700	FOOD (Used by Child Nutrition Dept Only)					
5200	TRAVEL & CONFERENCE					
5210	MILEAGE (Other than Conference)					
5300	DUES AND MEMBERSHIP					
5400	INSURANCE					
5510	ELECTRIC					
5520	GAS					
5530	GARBAGE					
5540	SEWER					

OBJECT	(4th four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
#	OBJECT NAME/DESCRIPTION
5550	WATER
5570	PEST CONTROL
5600	RENTALS, LEASES, REPAIRS & NON-CAPITALIZED IMPROVEMENTS
5710	TRANSFERS OF DIRECT COSTS
5750	TRANSFERS OF DIRECT COSTS - INTERFUND
5800	PROF/CONSULTING SERV & OPERATING EXPENDITURE
5810	ATTORNEY/LEGAL
5811	AUDITING
5812	ELECTION FEES
5900	COMMUNICATIONS
6100	LAND
6120	APPRAISAL FEES
6130	ESCROW COSTS
6140	SURVEY COSTS
6150	SITE SUPPORT COSTS
6155	RELOCATION ASSISTANCE
6157	HAZARDOUS WASTE REMOVAL
6160	OTHER SITE COSTS
6170	SITE CONSTRUCTION AND IMPROVEMENTS
6175	DEMOLITION
6190	SITE INSPECTION
6200	BUILDINGS AND BUILDING IMPROVEMENTS
6210	ARCHITECT/ENGINEERING FEES
6220	DSA PLAN CHECK FEES
6230	CDE PLAN CHECK FEES
6235	ENERGY ANALYSIS FEES
6240	PRELIMINARY TESTING
6250	OTHER PLANNING COSTS (HEALTH INSPECTION FOR CONSTRUCTION)
6260	LABOR COMPLIANCE
6270	PERMANENT CONSTRUCTION
6272	CONSTRUCTION MANAGEMENT FEES
6274	OTHER CONSTRUCTION
6276	INTERIM HOUSING
6280	CONSTRUCTION TESTING
6290	CONSTRUCTION INSPECTION
6400	CAPITALIZED EQUIPMENT (\$5,000 & Above)
6500	EQUIPMENT REPLACEMENT
7130	STATE SPECIAL SCHOOLS
7141	OTHER TUITION, EXCESS COSTS &/OR DEFICIT PYMTS TO SCH DISTRICTS
7142	OTHER TUITION, EXCESS COSTS &/OR DEFICIT PYMTS TO CO. OFFICES
7282	ALL OTHER TRANSFERS TO COUNTY
7310	TRANSFERS OF INDIRECT COSTS
7350	TRANSFERS OF INDIRECT COSTS - INTERFUND

OBJECT	(4th four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
#	OBJECT NAME/DESCRIPTION
7370	TRANSFERS OF DIRECT SUPPORT COSTS
7380	TRANSFERS OF DIRECT SUPPORT COSTS - INTERFUND
7438	DEBT SERVICE – INTEREST
7439	OTHER DEBT SERVICE - PRINCIPAL
7613	TO STATE SCHOOL BUILDING FUND FROM ALL OTHER FUNDS
7615	FROM GENERAL FUND, SP RESERVE, BLDG FUNDS TO DEF MAINT
7619	OTHER AUTHORIZED INTERFUND TRANSFERS OUT
7900	ESTIMATED ENDING FUND BALANCE (Exclude from SACS Download)
8011	STATE AID-CURRENT YEAR
8019	STATE AID-PRIOR YEAR
8021	HOMEOWNERS' EXEMPTION
8029	OTHER SUBVENTIONS/IN-LIEU TAXES
8041	SECURED ROLLS TAX
8042	UNSECURED ROLL TAXES
8043	PRIOR YEAR' TAXES
8044	SUPPLEMENTAL TAXES
8045	EDUCATION REVENUE AUGMENTATION FUND (ERAF)
8047	COMMUNITY REDEVELOPMENT FUNDS
8048	PENALTIES AND INTEREST FROM DELINQUENT TAXES
8082	OTHER IN-LIEU TAXES
8091	REVENUE LIMIT TRANSFERS
8092	PERS REDUCTION TRANSFER
8096	CHARTER SCHOOL IN LIEU TAXES
8097	PROPERTY TAXES TRANSFERS
8181	SPEC EDUC-ENT PER UDC
8182	SPEC ED-DISCRETIONARY GRANTS
8220	CHILD NUTRITION PROGRAMS
8290	ALL OTHER FEDERAL REVENUES
8311	OTHER STATE APPORT-CURR YEAR
8319	OTHER STATE APPORT-PRIOR YEAR
8434	CLASS SIZE REDUCTION, K-3
8435	CLASS SIZE REDUCTION, GRADE 9
8520	CHILD NUTRITION
8530	CHILDREN'S CENTER APPORTIONMENT
8540	DEFERRED MAINTENANCE ALLOWANCE
8545	SCHOOL FACILITIES APPORTIONMENT
8550	MANDATED COST REIMBURSEMENTS
8560	STATE LOTTERY REVENUE
8590	ALL OTHER STATE REVENUES
8625	COMMUNITY REDEVELOPMENT FUNDS (Not subject to Revenue Limit)
8631	SALE OF EQUIPMENTS/SUPPLIES
8634	FOOD SERVICES SALES
8650	LEASES & RENTALS

OBJECT	(4th four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
#	OBJECT NAME/DESCRIPTION
8660	INTEREST
8671	ADULT ED FEES
8673	CHILDREN'S CENTER FEES
8675	TRANSPORTATION FEES
8681	MITIGATION/DEVELOPER FEES
8699	ALL OTHER LOCAL REVENUES
8792	TRANSFER OF APPORTIONMENTS FROM COUNTY OFFICE
8912	INTERFUND TRANSFER BETWN GEN FND & SPECIAL RESERVE
8913	TO STATE SCHOOL BUILDING FUND FROM ALL OTHER FUNDS
8915	TO DEF MAINT FUND FROM GENERAL FUND, SP RESERVE, BLDG FUNDS
8919	OTHER AUTHORIZED INTERFUND TRANSFERS IN
8951	PROCEEDS FROM SALE OF BONDS
8972	PROCEEDS FROM CAPITAL LEASES
8979	ALL OTHER FINANCING SOURCES
8980	CONTRIBUTIONS FROM UNRESTRICTED REVENUES
8990	CONTRIBUTIONS FROM RESTRICTED REVENUES
8998	CATEGORICAL FLEXIBILITY TRANSFERS (PER BUDGET ACT SEC. 12.40)
9110	CASH IN COUNTY TREASURY
9120	CASH IN BANK
9130	REVOLVING CASH ACCOUNT
9135	CASH W/ FISCAL AGENT
9140	CASH COLLECTIONS AWAITING DEPOSIT
9161	OUTLAWED WARRANTS
9162	PRIOR YEAR CANCELLED WARRANTS
9209	ACCOUNTS RECEIVABLE-SETUP
9210	ACCOUNTS RECEIVABLE
9310	DUE FROM OTHER FUNDS (DR balance)
9320	STORES INVENTORY
9321	FOOD STUFF INVENTORY (Cafeteria Fund Only)
9322	CAFETERIA SUPPLIES INVENTORY (Cafeteria Fund Only)
9330	PREPAID EXPENDITURES
9509	ACCOUNTS PAYABLE-SETUP
9510	ACCOUNTS PAYABLE
9511	STRS
9512	PERS
9513	OASDI/MEDICARE
9514	HEALTH & WELFARE
9515	UNEMPLOYMENT INSURANCE
9516	WORKERS' COMPENSATION
9518	SALES/USE TAX
9519	PAY ADJUSTMENTS
9524	SUMMER PAY REFUND HOLDING
9525	SUMMER PAY BENEFITS HOLDING

OBJECT	(4th four-digit field) 00-000-000-0000-0-0000-0000-0000
#	OBJECT NAME/DESCRIPTION
9610	DUE TO OTHER FUNDS (CR balance)
9640	CURRENT LOANS
9650	DEFERRED REVENUE
9793	AUDIT ADJUSTMENTS
9795	OTHER REINSTATEMENTS (use to restate Beg. Fund Balance/prior yr corrections)
9850	EXPENDITURES

TYPE NAME/DESCRIPTION 0000 NONE 0001 REIMBURSEMENTS 0002 SUBSTITUTE SALARIES 0003 COOK MANAGERS (Cafeteria Fund Only) 0004 CAFETERIA ASSISTANTS (Cafeteria Fund Only) 0005 SNACK BAR OPERATORS (Cafeteria Fund Only) 0006 STUDENT HELP (Cafeteria Fund Only) 0010 EXTRA CURRICULAR 0011 DEPARTMENT CHAIRPERSON/TEACHER IN CHARGE 0012 SUBSTITUTE SALARIES (Negotiations Only) 0050 ADA INCENTIVE PLAN 0051 VISUAL AND PERFORMING ARTS (VAPA) 0060 OVERTIME 0061 EXTRA HOURS 0069 PERSONAL CHECKS - INS BENEFITS 0070 VANDALISM 0071 JURY DUTY 0074 RIVER CITY POOL REPAIRS 0078 HOME/HOSPITAL TEACHING 0092 RECLASS-CLASSIFIED STAFF 0093 EMPLOYEE RECOGNITION 0094 SITE ADMINISTRATOR 0098 COLLECTIVE BARGAINING (Negotiations Only) 0099 COLLECTIVE BARGAI
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0099 COLLECTIVE BARGAINING 0101 WELLNESS PROGRAM
0101 WELLNESS PROGRAM
0106 LCAP
0119 COVID-19
0133 OTHER LOCAL REVENUE (Cafeteria Fund Only)
0140 PREP TIME TEACHING SALARY
0145 PRESCHOOL STIPEND
0150 SALARY INCREASE - PLACEHOLDER
0151 ADMIN PROFESSIONAL LEARNING
0157 FIELD TRIPS
0160 RESTORATION
0184 MENTORING PROGRAM (Riverbank Only)
0190 CLASS OVERAGE
0200 PROJECT LEAD THE WAY
0203 COOK MANAGER SUB (Cafeteria Fund Only)
0204 CAFETERIA ASSIST SUB (Cafeteria Fund Only)
0205 SNACK BAR SUB (Cafeteria Fund Only)
0220 CROSSING GUARDS

157	(last four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
#	TYPE NAME/DESCRIPTION
0222	SUB CROSSING GUARD
0240	TSA IN LIEU OF H&W (Certificated Only)
0401	ADDITIONAL CLASSES
0410	EPIC CHARTER
0420	LIGHTHOUSE CHARTER
0430	SACRAMENTO VALLEY CHARTER
0440	WASHINGTON MIDDLE COLLEGE HIGH SCHOOL CHARTER
0650	MEDICAL STIPEND
0712	GRADE 7-12
0725	UNIVERSAL TRANSITIONAL KINDER
0101	WELLNESS PROGRAM
1055	CLASSIFIED PROFESSIONAL LEARNING
1500	COMMUNICATIONS
1501	GET FOCUSED STAY FOCUSED
1502	FOSTER YOUTH
1900	WASC VISITATION
1901	WTA
3001	MEDICAL STIPEND
3002	DENTAL
3003	LIFE INSURANCE
3004	FIRST AID
3006	HEPATITIS B VACCINE
3007	PRE-EMPLOYMENT DRUG TEST
3008	PRE-EMPLOYMENT HEALTH CERTIFICATION (Certificated)
3009	PRE-EMPLOYMENT HEALTH CERTIFICATION (Classified)
3010	VOLUNTEER FINGERPRINTING
3011	ADVERTISEMENT
3012	COACH TRAINING REIMBURSEMENT
3100	PRESCHOOL PARENT FEES, PART DAY
3200	PRESCHOOL PARENT FEES, FULL DAY
4110	TEXTBOOK REPLACEMENT
5001	OUT OF HOME CARE (Special Ed Only)
5002	MENTAL HEALTH REFERRAL (Special Ed Only)
6003	COOK MANAGER OT (Cafeteria Fund Only)
6004	CAFETERIA ASSIST OT (Cafeteria Fund Only)
6005	SNACK BAR OT (Cafeteria Fund Only)
6103	COOK MANAGER EXTRA HRS (Cafeteria Fund Only)
6104	CAFETERIA ASSIST EXT HRS (Cafeteria Fund Only)
6105	SNACK BAR EXTRA HRS (Cafeteria Fund Only)
6850	YOLO SCIENCE LAB CLASSROOMS
6851	YOLO ROOFING
6852	YOLO TAL CLASSROOM
6900	SOLAR PHASE 3

157	(last four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
#	TYPE NAME/DESCRIPTION
6901	RIVERBANK/WESTFIELD ROOFING
6902	PORTABLE RELOCATION
6903	ENERGY EFFICIENCY, PROP 39
6904	DISTRICT WIDE MARQUEE PROJECT
6905	PORTABLE RELOCATION, III
6906	E-RATE CABLING (TECHNOLOGY)
6907	HEAT PUMP INSTALLATION
6908	FIRE ALARM @ WSECP & AN
6909	ROOFING @ WF, WMO, WSECP
6910	GUTTER REPAIR BWI, STG
6911	MTU PORTABLE WSECP
6912	PROP 39 PHASE 2
6913	ERP #27 ELK/RVRBNK
6914	DW FIRE ALARM UPGRADES
6915	BUS CHARGERS
6916	DW COVID/HVAC MODIFICATION
6917	COVERED LUNCH/OUT LEARN
6918	EXTERIOR PAINTING
6919	GUTTER REPLACEMENT
6920	NEW PLAYGROUNDS
6921	PAVING: HARDCOURT
6922	PAVING: PARKING LOT
6923	POUR IN PLACE PLAYGROUND
6924	ROOFING @ WF, WMO, WSECP
6925	SHADE STRUCTURE
6926	WATER BOTTLE FILLING STATION
6927	WELLNESS CENTER
6928	NEWCOMER CENTER
6929	FIRE ALARM @ CLARENDON CAMPUS
6930	RCHS CONCRETE REPLACEMENT
6931	ELKHORN VILLAGE MODERNIZATION
7000	POOL RESERVE
7001	ALYCE NORMAN ROOFING ERP
7002	ALYCE NORMAN FLOORING ERP
7003	ALYCE NORMAN DRAINAGE
7004	ALYCE NORMAN ADMIN OFFICE
7050	CHARTER UPGRADES
7100	WMO SHADE STRUCTURE
7101	WESTMORE OAKS ROOFING
7102	WESTMORE OAKS FIRE LANE
7103	FALLBROOK WMO HOMECOMING
7150	LIBERTY ELEMENTRY
7200	STONEGATE COLUMNS, STAGE, GARDEN

# TYPE NAME/DESCRIPTION	
7300 WESTFIELD COMPUTER LAB	
7301 WESTFIELD ADMIN DOOR	
7302 WESTFIELD MARQUEE	
7303 WESTFIELD TRASH ENCLOSURE	
7304 WESTFIELD TEACHER'S OFFICE	
7305 WESTFIELD PLAYGROUND IMPROVEMENT	
7306 WESTFIELD VILLAGE MODERNIZATION	
7400 DISTRICT OFFICE RECONFIGURATION	
7401 DO REAR PARKING LOT	
7402 DO PORTABLES	
7403 DO ROOFING	
7500 SOUTHPORT PORTABLE RELOCATION	
7501 SOUTHPORT PAINTING	
7502 SOUTHPORT MARQUEE	
7600 RIVER CITY HVAC ROOM G2	
7601 RCHS ADDITIONAL BUILDING	
7602 RCHS FENCING	
7603 RCHS TURF FIELD REPLACEMENT	
7604 RCHS CAFETERIA REPAIR	
7699 TRANSLATION	
7700 BRYTE ADA RESTROOM	
7701 BRYTE CAREER TECH REMODEL	
7702 BRYTE MARQUEE	
7703 BRYTE GREENHOUSE	
7704 BRYTE PHASE II	
7800 RIVERBANK SURVEILLANCE	
7801 RIVERBANK ADDITIONAL BUILDING	
7802 RIVERBANK ROOFING	
7803 RIVERBANK STORM ERP	
7804 RIVERBANK PORTABLE ROOFING	
7900 ELKHORN FIRE LANE CURB	
7901 ELKHORN ROOFING ERP	
7902 ELKHORN MARQUEE	
7903 ELKHORN STAGE	
7904 ELKHORN FIRE ALARM UPGRADE	
7905 ELKHORN FLOORING	
8000 BRIDGEWAY ISLAND 6-8 EXPANSION	
8001 BRIDGEWAY SHADE STRUCTURE	
8002 BRIDGEWAY ISLAND MARQUEE	
8003 BRIDGEWAY SHADE STRUCTURE II	
8111 GROUNDS	
8200 OPERATIONS	
8550 MANDATED COSTS	

157	(last four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
#	TYPE NAME/DESCRIPTION
8645	FEES EARNED
8651	FARM LEASE
8698	TRAILER COACH FEES
8811	ACCELERATED PROP TAX SB813
9130	REVOLVING CASH FUND
9210	PRIOR YEAR RECEIVABLE
9293	9293 APPORTIONMENT ADJUST
9320	STORES INVENTORY
9394	APPORTIONMENT ADJUST
9510	PRIOR YEAR PAYABLE
9511	STRS PRIOR YEAR
9512	PERS PRIOR YEAR
9513	SS PRIOR YEAR
9514	HEALTH INSURANCE PRIOR YEAR
9515	UNEMPL INSURANCE PRIOR YEAR
9516	WORKERS COMP PRIOR YEAR
9517	MEDICARE PRIOR YEAR
9518	USE TAX
9540	DEFERRED REVENUE
9611	STRS PENALTIES AND INTEREST
9700	SOUTHPORT SCHOOL PROJECT
9701	TECHNOLOGY
9702	C-STEM +
9710	RESERVE FOR ECONOMIC UNCERTAINTY
9720	LOTTERY RESERVE PRIOR YEAR INCOME
9730	EQUIPMENT AUCTION