



Washington Unified School District

## Chart of Accounts

# Account Line Format

**00 – 000 – 000 – 0000 – 0 – 0000 – 0000 – 0000 – 0000**

**FD    BR    SI    RE    YR    GL    FN    OBJ    TY**

<b>FUND (1st two-digit field) 00-000-000-0000-0-0000-0000-0000-0000</b>	
<b>#</b>	<b>FUND NAME</b>
*****	*****
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

<b>BUDGET RESPONSIBILITY</b>	<b>(1st three-digit field) 00-000-000-0000-0-0000-0000-0000-0000</b>
<b>#</b>	<b>B.R. NAME/DESCRIPTION</b>
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) 00-000-000-0000-0-0000-0000-0000-0000

#	SITE NAME
*****	*****
000	DISTRICT WIDE
001	ALYCE NORMAN LEARNING CENTER
002	ELKHORN ELEMENTARY
004	WESTFIELD VILLAGE ELEMENTARY
005	WESTMORE OAKS ELEMENTARY
006	SOUTHPORT ELEMENTARY
008	RIVER CITY HIGH
009	YOLO HIGH CONTINUATION
010	ADULT EDUCATION
011	OUR LADY OF GRACE
014	PRIVATE/NON-PROFIT SCHOOLS
018	BRYTE ELEMENTARY
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) 00-000-000-0000-0-0000-0000-0000-0000
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	Natalie	GATE
Director, MOT	0723	Billy	HOME TO SCHOOL TRANSPORTATION (Formerly 7230)
Dir MOT/Dir SpEd	0724	Billy	TRANSPORTATION-SPECIAL ED (Formerly 7240)
Dir Expanded Learning/ASES	0725	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	3182	Alla	ESSA: SCHOOL IMPROVEMENT FUNDING (CSI) - 2022/2023
Business Services	3210	Natalie	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER) I
Business Services	3212	Natalie	ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER) II SEE ED SERVICES
Business Services	3213	Natalie	ESSER III
Business Services	3214	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	3345	Alla	SP ED - IDEA PRESCHOOL STAFF DEV, PT B
Director, SpEd	3372	Alla	SP ED - STAFF DEVELOPMENT
Adult Ed Principal	3905	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	5370	Natalie	CHILD NUTRITION - FRESH FRUIT & VEGETABLE PROGRAM
Director, Student Services	5630	??	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	6332	Natalie	CALIFORNIA COMMUNITY SCHOOLS GRANT (NEW 6.1.22-6.30.24) - IMPLEMENTATION GRANT
Director, CTE	6387	Natalie	CAREER TECH INCENTIVE GRANT
Adult Ed Principal	6391	Alla	ADULT ED BLOCK GRANT (FUND 11)
Director, SpEd	6500	Alla	SPECIAL EDUCATION
Director, 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

RESPONSIBLE PARTY	RESOURCE	Fiscal Contact	(1st four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
CONTACT	#		RESOURCE NAME/DESCRIPTION
Ed. Services	7412	Natalie	A-G ACCESS GRANTS
Ed. Services	7413	Natalie	A-G LEARNING LOSS MITIGATION
Business Services	7415	Natalie	CLASSIFIED SCHOOL EMPLOYEE SUMMER ASSISTANCE PRGM (CSSEAP)
Business Services	7420	Natalie	PROP 98 - CORONA VIRUS
Ed. Services	7422	Natalie	IN PERSON INSTRUCTION
Ed. Services	7425	Natalie	EXTENDED LEARNING OPPORTUNITES (DO NOT USE)
Ed. Services	7426	Natalie	EXTENDED LEARNING OPPORTUNITES - RESERVED FOR PARAS (SALARIES/BENEFITS ONLY)
Ed. Services	7435	Natalie	LEARNING RECOVERY BLOCK GRANT (NEW! NOV 2022)
Ed. Services	7510	Natalie	LOW PERFORMING STUDENT BLOCK GRANT
Business Services	7690	Billy	STRS ON BEHALF
Director, MOT	8150	Natalie	RESTRICTED MAINTENANCE ACCOUNT
Director, Student Support	9003	Natalie	SACRAMENTO BEE "BOOK OF DREAMS"
Director, SpEd	9005	Alla	MEDI-CAL ADMINISTRATIVE ACCOUNT (MAA)
Director, Student Support	9007	Natalie	FOSTER YOUTH
Site Principal	9008	Natalie	K-8 BAND
Site Principal	9010	Natalie	OTHER LOCAL - WEST SACRAMENTO EDUCATIONAL FOUNDATION
Site Principal	9011	Natalie	OTHER LOCAL - CITY OF WEST SACRAMENTO/MINI GRANTS
H.S. Principal	9020	Natalie	DRIVERS EDUCATION TUITION (RCHS)
Director, Facilities	9125	Natalie	CA RENEWABLE ENERGY BOND PROJECTS
Asst Supt/Business	9205	Natalie	QUALIFIED SCHOOL CONSTRUCTION BOND
Director, Compl & Acct	9211	Alla	CALLI COLLABORATION GRANT
Ed. Services/Categorical	9212	Natalie	SUMS GRANT (BOOK OF DREAMS) AKA PBIS
Asst Supt/Business	9217	Natalie	2014 COPS
Asst Supt/Business	9218	Natalie	2017 COPS
Asst Supt/Business	9220	Natalie	LIBERTY (FD 25) FUTURE ELEMENTARY SCHOOL
Asst Supt/Business	9226	Natalie	REDEVELOPMENT AGENCY
Director, Facilities	9270	Natalie	MEASURE Z
Site Principal	9300	Natalie	PRINCIPAL'S DISCRETION
Site Principal	9301	Natalie	OTHER LOCAL - MISC DONATIONS
H.S. Principal	9302	Natalie	RIVER CITY THEATRE
H.S. Principal	9303	Natalie	TENNIS TEAM (RCHS)
H.S. Principal	9304	Natalie	JV BASEBALL TEAM (RCHS)
Director, CTE	9305	Natalie	RCHS GREENHOUSE GARDENS
Director, CTE	9306	Natalie	BRYTE CULINARY CAFFE
H.S. Principal	9307	Natalie	RCHS FINE ARTS GRANTS
H.S. Principal	9308	Natalie	RCHS ENGLISH DEPARTMENT DONATIONS
Student Services	9309	Natalie	HOMELESS STUDENT DONATIONS
Principal	9310	Natalie	SPANISH EMERSON @ SOUTHPORT
Principal	9311	Natalie	CTE DONATIONS @ RIVER CITY HIGH SCHOOL
Director, CTE	9312	Natalie	FFA/AG
H.S. Principal	9313	Natalie	RCHS ENG RECYCLING PROGRAM
Director, CTE	9314	Natalie	CTE MISC. DONATION
H.S. Principal	9315	Natalie	RCHS ACADEMIC OUTREACH PROGRAM
Director, CTE	9316	Natalie	BRYTE/CONSTRUCTION
H.S. Principal	9317	Natalie	RCHS COUNSELING DEPT
H.S. Principal	9318	Natalie	RCHS OBSOLETE BOOKS
Director, Career Tech Ed	9319	Natalie	K12 CCR SUPPORT
H.S. Principal	9327	Natalie	SG PINKY NGO - DONATION ACCT
Director, Compl & Acct	9340	Natalie	BILINGUAL TEACHER PROGRAM
Asst Supt/Human Resources	9346	Natalie	CDPH GRANT - COVID19 TESTERS JANUARY 2022- ENDS JULY 31 2022
Director, Student Services	9347	Natalie	SBHIP - STUDENT BEHAVIORAL HEALTH INCENTIVE PROGRAM (NEW! MAY 2023 - DECEMBER 2024)
H.S. Principal	9350	Natalie	OTHER LOCAL - SCHOLARSHIPS
Technology Director	9356	Natalie	TECHNOLOGY
Principal	9357	Natalie	SG MAI TRAN - DONATION ACCT
Principal	9358	Natalie	SG MARIA PEREZ - DONATION ACCT
Principal	9359	Natalie	YOLO HANDBALL
Principal/Student Services	9360	Natalie	SOCIAL EMOTIONAL LEARNING (SEL) OPPORTUNITY GRANT - Student Serv (YCOE Adult SEL) & Westfield (Grant)
Director, Student Services	9361	Natalie	HOMELESS GRANT
H.S. Principal/Ed Services	9362	Natalie	LEADING FOR EQUITY & EXCEL HST
H.S. Principal	9363	Natalie	WITH YOU FOUNDATION (REFUGEE BIKES - TIFFANY KELLER)
Director, Student Services	9364	Natalie	DONATION: UNHOUSED AND FOSTER STUDENTS (YEARBOOKS/SENIOR TRIPS) NEW!
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.)
Director, Compl & Acct	9757	Natalie	PRESCHOOL/AFTER SCHOOL (MEALTIME PARENT FEES)

RESPONSIBLE PARTY	RESOURCE	Fiscal Contact	(1st four-digit field) 00-000-000-0000-0-0000-0000-0000-0000
CONTACT	#		RESOURCE NAME/DESCRIPTION
Director, Special Services	9758	Natalie	HUGH BOYENGA - ELKHORN ED SPECIALIST
Director, Student Services	9759	Natalie	RESILIENT YOLO/HUI INTERNATIONAL (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)

<b>GOAL</b>	<b>(2nd four-digit field) 00-000-000-0000-0-0000-0000-0000-0000</b>
<b>#</b>	<b>GOAL NAME/DESCRIPTION</b>
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

<b>OBJECT</b>	<b>(4th four-digit field) 00-000-000-0000-0-0000-0000-0000-0000</b>
#	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

<b>OBJECT</b>	<b>(4th four-digit field) 00-000-000-0000-0-0000-0000-0000-0000</b>
#	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) 00-000-000-0000-0-0000-0000-0000-0000
#	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

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(last four-digit field) 00-000-000-0000-0-0000-0000-0000-0000

#	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
0080	RESTITUTION
0092	RECLASS-CLASSIFIED STAFF
0093	EMPLOYEE RECOGNITION
0094	SITE ADMINISTRATOR
0098	COLLECTIVE BARGAINING (Negotiations Only)
0099	COLLECTIVE BARGAINING
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

**157****(last four-digit field) 00-000-000-0000-0-0000-0000-0000-0000**

#	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