



2019-2020 Standardized Account Code Structure (SACS) BOOK



Budget Services Department
July 2019

Sacramento City Unified School District

Board of Education

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Quick Index
SACS Budget Code Sections

Content	Page
Budget Office Note.....	1
Budget Staff Phone Numbers.....	2
Budget Staff Assignments.....	3
SACS Component Descriptions.....	5
Fund Codes-Numeric.....	7
Fund Codes-Alpha.....	8
Commonly Used Resource Codes.....	10
Resource Codes – Numeric.....	11
Resource Codes – Alpha.....	30
Year Codes.....	50
Commonly Used Object Codes.....	52
Object Codes.....	53
Unit Codes.....	70
Goal Codes-Numeric.....	72
Goal Codes- Alpha.....	89
Function Codes- Numeric.....	106
Function Codes-Alpha.....	109
Program Codes- Numeric.....	113
Program Codes-Alpha.....	117
Location Codes-Numeric.....	122
Project Codes.....	131

A Note from the Budget Department . . .

The Budget Services Department offers monthly Escape Online training. The Escape training schedule is posted on the Budget Services web page or click on [2019-20 Escape Training Schedule](#). Please contact the Budget Office at 643- 9402 to sign up. If you need a user I.D, contact the Help Desk at 643- 9445 or complete an [Access Request Form](#) and email to support@scusd.edu .

In addition to Escape training the STARR Program is also available to you. This program provides staff to come to your site to offer assistance and training with personnel, employee compensation, employee benefits, finance, budgeting, business services/purchasing, accounting, and technology. If you are interested in the STARR Program, please call the Business Services Office at 643- 9055.

REMINDER: Equipment purchases under \$500 will be coded as a supply item -- usually 4310 instructional or 4320 non-instructional. Object Code 4410 is used for equipment between \$500 and \$4,999 (tax included). Object 6490 is used for equipment purchases over \$5,000 and Object 6510 is used for equipment replacement over \$5,000.

All Budget staff is committed to returning phone calls within 24 hours. We encourage staff to use alternate messages on their voice mail for short absences during the day with an approximate time of return.

Please don't hesitate to call your Fund Specialist or Budget Analyst for assistance.

Budget Services

Staff Phone Numbers

Main Budget Line: 643-9402

Fax: 399-2039

Box: 0804

Jerry Uhl	<i>Supervisor</i>	643-7865
Gloria Chung	<i>Budget Analyst</i>	643-9408
Meuy Saechin	<i>Budget Analyst</i>	643-7864
Stella Reyes	<i>Budget Analyst</i>	643-7867
Victoria Mena	<i>Office Assistant</i>	643-9402
Adriana Avitia	<i>Fund Specialist</i>	643-7868
Holly Hu	<i>Fund Specialist</i>	643-7861
Merilee Carrasco	<i>Fund Specialist</i>	643-7869
Steven Haskins	<i>Fund Specialist</i>	643-7856
Tiffany Snowdon	<i>Fund Specialist</i>	643-7852
<i>Vacant</i>	<i>Fund Specialist</i>	643-7845

Messages will be returned in a timely manner.
We are committed to returning calls within 24 hours.

Budget Services
2019-20 Staff Assignments

Effective 07/01/19

Adriana Avitia, Fund Specialist Phone: 643-7868	Merilee Carrasco, Fund Specialist Phone: 643-7869	Steven Haskins, Fund Specialist Phone: 643-7856	Holly Hu, Fund Specialist Phone: 643-7861	Tiffany Snowdon, Fund Specialist Phone: 643-7852
<ul style="list-style-type: none"> - ATTENDANCE ACCT/REPORTING - Site/Department Budgets - Site/Depart. Position/Per Diem Reqs - Site/Department On-Line Approvals - One Stop Staffing - AESOP/Frontline Codes - Billing Forms (Mailing, Trans, Work Orders) - Grants (Budget set up/Aprvls/Rpts) - Labor Statements 	<ul style="list-style-type: none"> - Site/Department Budgets - Site/Depart. Position/Per Diem Reqs - Site/Department On-Line Approvals - One Stop Staffing - AESOP/Frontline Codes - Billing Forms (Mailing, Trans, Work Orders) - Grants (Budget set up/Aprvls/Rpts) - Labor Statements - Superintendent's Priority Schools (P) 	<ul style="list-style-type: none"> - Site/Department Budgets - Site/Depart. Position/Per Diem Reqs - Site/Department On-Line Approvals - One Stop Staffing - AESOP/Frontline Codes - Billing Forms (Mailing, Trans, Work Orders) - Grants (Budget set up/Aprvls/Rpts) - Labor Statements - Superintendent's Priority Schools (P) 	<ul style="list-style-type: none"> - Site/Department Budgets - Site/Depart. Position/Per Diem Reqs - Site/Department On-Line Approvals - One Stop Staffing - AESOP/Frontline Codes - Billing Forms (Mailing, Trans, Work Orders) - Grants (Budget set up/Aprvls/Rpts) - Labor Statements - Superintendent's Priority Schools (P) 	<ul style="list-style-type: none"> - ATTENDANCE ACCT/REPORTING - Site/Department Budgets - Site/Depart. Position/Per Diem Reqs - Site/Department On-Line Approvals - One Stop Staffing - AESOP/Frontline Codes - Billing Forms (Mailing, Trans, Work Orders) - Grants (Budget set up/Aprvls/Rpts) - Labor Statements - Superintendent's Priority Schools (P)
ELEMENTARY/K-8	ELEMENTARY/K-8	ELEMENTARY/K-8	ELEMENTARY/K-8	ELEMENTARY/K-8
0032 Caleb Greenwood 0110 Ethel Phillips 0146 Isador Cohen 0235 Mark twain 0350 Genevieve Didion K-8 0354 Sutterville 0363 Theodore Judah 0384 William Land	0173 Alice Birney Waldorf-Inspired K-8 0035 Camellia Basic 0108 Ethel I. Baker 0130 Golden Empire 0277 Peter Burnett 0379 Washington	0104 Elder Creek 0142 Hollywood Park 0305 James W. Marshall 0153 John Bidwell 0138 Martin Luther King K-8 0242 Matsuyama 0265 Oak Ridge (P) 0178 Success Academy	0029 Bret Harte 0037 Caroline Wenzel 0098 Cesar Chavez Intermediate 0059 David Lubin 0100 Edward Kemble 0117 Father Keith B. Kenny (P) 0163 John Cabrillo 0262 Nicholas	0097 Abraham Lincoln 0144 Hubert H. Bancroft 0151 Leonardo da Vinci K-8 0267 O. W. Erlewine 0269 Pacific
MIDDLE SCHOOLS	MIDDLE SCHOOLS	MIDDLE SCHOOLS	MIDDLE SCHOOLS	MIDDLE SCHOOLS
0410 Albert Einstein 0415 California	0420 Rosa Parks (P) 0431 Fern Bacon Basic (P)	0490 Sutter Middle	0480 Sam Brannan	
HIGH SCHOOLS	HIGH SCHOOLS	HIGH SCHOOLS	HIGH SCHOOLS	HIGH SCHOOLS
0562 Accelerated Academy	0557 School of Engineering & Sciences 0521 West Campus	0570 American Legion 0517 Health Professions High School 0540 Rosemont	0571 Capital City School 0525 John F. Kennedy	0530 Luther Burbank
CENTRAL	CENTRAL	CENTRAL	CENTRAL	CENTRAL
0704 Communications Office 0710 Constituent Services 0717 Legal Counsel 0730 Academic Achievement 0760 Student Hearing & Placement/Alt. 0800 Business Services 0801 Internal Audit 0802 Accounting Services 0830 Purchasing Services 0840 Risk & Disability Management	0712 Instructional Assistant Superintendents 0714 Instructional Assistant Superintendents 0716 Instructional Assistant Superintendents 0720 Instructional Assistant Superintendents 0721 Chief Academic Office 0723 Deputy Superintendent Office 0742 Assistant Supt. of Student Support Services 0745 Matriculation & Orientation Center 0807 Facilities Support 0822 Building & Grounds 0823 Security Services 0824 Operations Services 0844 Transportation	0713 Adult/Voc Ed 0725 State and Federal Programs 0732 College & Career Readiness/CTE 0739 Linked Learning 0900 Private Schools ALL Adult Ed Resources	0705 Employee Relations 0724 Music Section 0726 Library/Textbook Services 0727 Multilingual/Multicultural Med 0729 Targeted Instr Improvement Program 0734 Educational Technology 0737 Curriculum & Professional Development 0740 Enrollment Center 0754 GATE 0776 Staff Development 0831 School Climate 0770 Human Resource Services 0808 Technology Services	0728 Materials Development Lab 0757 Student Family Assistance Center 0810 Nutrition Services 0815 Administration Building 0821 Safe Schools Office 0835 Distribution Services 0842 Reproduction

SACS Budget Code -- 31 Digit Structure

AA - BBBB - C - DDDD - EE - FFFF - GGGG - HHH - IIII - JJJ

- A. **Fund*** - This two-digit code establishes a fiscal and accounting entity. Certain funds are required when designated activities are conducted. Examples -- Adult Education Fund and Child Development Fund.
- B. **Resource*** - This four digit code is used to classify revenues and resulting expenditures in accordance with restrictions or special reporting requirements. This field will tell you if it is LCFF, ESEA, etc. dollars.
- C. **Year*** - This one-digit code identifies the project year. Starting in 09/10 the current fiscal year digit will remain "0".
- D. **Object*** - This four digit code indicates the type of purchase or service.
- E. **Unit** - This two digit code names the individual district "bargaining" unit.
- F. **Goal*** - This four-digit code identifies which student population receives this service - regular classes, special education classes, vocational education, adult education, etc. Goals are usually instructional, community services and/or child care services. The code "0000" is used for undistributed services.
- G. **Function*** - This four-digit code describes activities or services performed in order to accomplish the goal. Function will break out instruction, instruction related services, pupil services, community services, general administration and facilities services, etc.
- H. **Program** - This three-digit code indicates district assigned numbers identifying departments and budget authority. On the Escape Finance System, this area of numbers will roll up so program managers can view multiple "departments" together under their management.
- I. **Location** - This four-digit code indicates the actual (assigned) location of an activity. Both school sites and central offices/departments use this code to identify local budget control.
- J. **Project** - This three-digit code indicates district assigned numbers identifying capital construction projects, Bond funded projects and state funded (modernization) projects.

*State required field

FUND CODES

FUND CODE SECTION - This two-digit Funding Code establishes a fiscal and accounting entity. Certain funds are required when designated activities are conducted. Examples -- Adult Education Fund 11 and Child Development Fund 12. A large amount of funding is coded to General Fund 01.

Fund Code Fund Title/Description – Numeric Sort

01	General Fund
09	Charter School
11	Adult Education
12	Child Development
13	Cafeteria
14	Deferred Maintenance
21	Building Fund
22	General Obligations
25	Developer Fees
30	State School Building
35	County School Facilities
49	Capital Project for Blended Component Units
51	Bond Interest and Redemption
52	Debt Service Fund for Blended Component Units
53	Tax Override
59	South Pocket Special Tax
67	Self Insurance
68	Dental/Vision
71	Retiree Benefits
76	Payroll Clearing
96	General Fixed Assets
97	Long Term Debt

FUND CODE SECTION - This two-digit Funding Code establishes a fiscal and accounting entity. Certain funds are required when designated activities are conducted. Examples -- Adult Education Fund 11 and Child Development Fund. 12. A large amount of funding is coded to General Fund 01.

Fund Code Fund Title/Description – Alpha Sort

11	Adult Education
51	Bond Interest and Redemption
21	Building Fund
13	Cafeteria
49	Capital Project for Blended Component Units
09	Charter School
12	Child Development
35	County School Facilities
52	Debt Service Fund for Blended Component Units
14	Deferred Maintenance
68	Dental/Vision
25	Developer Fees
96	General Fixed Assets
01	General Fund
22	General Obligations
97	Long Term Debt
76	Payroll Clearing
71	Retiree Benefits
67	Self Insurance
59	South Pocket Special Tax
30	State School Building
53	Tax Override

RESOURCE CODES

COMMONLY USED RESOURCE CODES

<u>Resource Code</u>	<u>Resource Title</u>
0000	Unrestricted Resources (General Fund)
0005	Lost Books
0007	LCFF – Free and Reduced
0009	LCFF - Limited English Proficient
0012	LCFF – Supplemental & Concentration
0812	Donation
0865	Saturday School
3010	Title I Basic Grants - Low Income & Neglected
3017	Home Visits (Title I)
6500	Special Education

RESOURCE CODE SECTION - This four-digit Resource Code is used to classify revenues and resulting expenditures in accordance with restrictions or special reporting requirements. This field will tell you if it is LCFF, Title I, etc. dollars.

Resource Code Resource Title/Description – Numeric Sort

0000	Unrestricted
0005	Lost Books
0007	LCFF: Free and Reduced
0009	LCFF: Limited English Proficient
0010	SCTA Contribution (3 day)
0012	LCFF: Supplemental & Concentration
0011	LCFF: Foster Youth
0013	LCFF: Assistance to School
0014	Required District Match
0015	Transition
0016	Graduation Requirements
0017	SCTA CalPERS Trust
0018	Computer Replacement
0019	Credit Recovery – Accelerate Education
0024	Deferred Maintenance Appropriation
0029	ROC/P Apportionment (6350)
0037	Sports Program
0040	Summer School
0053	Targeted Instructional Improvement Block Grant (7394)
0060	COP 2001 Refunding
0061	COP 2001 Refunding Education Center
0065	COP 2002 Auto Dealership
0066	COP 2002 Misc.
0067	COP 2002 Success Academy
0068	COP 2002 Playgrounds
0070	COP Series A
0071	COP Series A- Elementary/High Roofing
0072	COP Series A- Equipment
0073	COP Series A- Child Center
0074	COP Series A- Bus Purchase
0075	COP Series A- Portables
0076	COP Series A- Sacramento High Swimming Pool
0077	COP Series A- Partnership Program
0078	COP Series A- Charter School Reimbursed
0080	COP Series C

Resource Code Resource Title/Description – Numeric Sort (cont.)

0081	COP Series C- 520 Capitol Mall
0082	COP Series C- Skills Center
0083	COP Series C- Portables
0084	COP Series C- Bowling Green
0090	COP Series D
0091	COP Series D- Additional Costs
0092	COP Series D- Education Center
0093	COP Series D- Portables
0094	COP Series D- SASI
0095	COP Series D- Remainder of \$9 Mil
0140	Standardized Testing & Reporting (7960)
0205	General Obligation Bonds
0206	Series C G.O. Bond
0207	Series D G.O. Bond
0208	Series E G.O. Bond
0210	Measure I Series A- General Obligation Bonds
0211	Measure I Series B- General Obligation Bonds
0213	Deferred Maintenance Bond Funds
0214	Deferred Maintenance Emergency Bond Funds
0215	EMS Expansion Project - SMUD
0216	DSA Project Closeout
0220	Mello Roos #1 (South Pocket Facilities Improvement Funds)
0221	Mello Roos #2 (Comm. Facilities District #2 Special Tax Funds)
0224	Measure Q 2013 Series A
0225	Bond Measure Q
0226	Measure Q 2015
0229	Bond Measure R
0230	Measure R 2013 Series A
0231	Measure R 2013 B QSCB
0300	La Riviera Property Sale
0305	SMUD Rebate Checks
0310	Sale of Skills Center
0315	Sale of 520 Building
0320	Sale of Goethe Property
0410	Green School Redevelopment
0411	Northwest Land Park Development
0499	Redevelopment - Rancho Cordova
0500	Redevelopment - Railyards
0510	Redevelopment - River Annex
0540	Redevelopment - Army Annex
0590	Redevelopment - Florin Road

Resource Code **Resource Title/Description – Numeric Sort (cont.)**

0591	Redevelopment - Richards
0592	Redevelopment - Mather
0593	Redevelopment - Stockton
0594	Redevelopment - Franklin
0595	Redevelopment - Army Depot
0596	Redevelopment – Alkali
0597	Redevelopment - Oak Park
0598	Redevelopment - Downtown
0599	Redevelopment - 65th Street
0600	Self-Insurance – Workers Comp
0605	Self-Insurance – Dental
0610	Self-Insurance – Vision
0611	Staff Development Buyout Program
0615	State Modernization
0620	Emergency Repair Program (ERP)
0723	Transportation: Home to School
0724	Transportation: Special Education
0805	Billed By Invoice (Billable)
0806	California Alternative Perform
0807	CELDT Cal English Language D
0810	Common Planning Time
0812	Donations - Special Funds
0813	Rotary Club/Life Experience
0825	Home and Hospital
0845	Oral Health Assessment
0850	Free & Reduced Incentive
0855	Ethnic Studies
0865	Saturday School/ADA Recovery
0870	Summer School (Unspecified)
0871	Summer School Extended Day
0872	Summer School Intersession
0875	Supplemental Education Services
0900	Work Stoppage
1000	Unrestricted Resources, Report
1100	State Lottery
1400	Education Protection Account
2000	Restricted Revenue Limit Resource
2200	Continuation Education
2900	Other Restricted Revenue Limit
3000	Federal Resources Restricted
3010	NCLB: Title I Basic Grants-Low

Resource Code Resource Title/Description – Numeric Sort (cont.)

3011	NCLB: ARRA Title I, Part A
3012	NCLB: Title I, Part A School Assistance Intervention
3013	NCLB: Title I, Part A, SAIT - Correction Action
3015	IASA: Title I Capital Expenses/Private Schools
3017	Home Visits (Title I)
3019	NCLB: Title I Intervention
3020	NCLB: Title I Basic School Support
3025	NCLB: Title I-Local Delinquent-Part D
3026	NCLB: ARRA Title I-Local Del.
3030	NCLB: Title I, Part B, Reading
3035	IASA: Title I-SAIT School Assistance and Intervention Team
3040	IASA: Title I Migrant Ed Mini Corps Project
3041	IASA: Title I Migrant Ed Mini Corps Summer Project
3045	IASA: Title I Migrant Ed Statewide Pass Project
3060	IASA: Title I Migrant Ed (Regular and Summer)
3061	IASA: Title I Migrant Ed Summer Program
3090	IASA: Title I Adult Correctional
3100	IASA: Title I Juvenile Delinquent Literacy
3105	IASA: Title I Even Start Family
3150	IASA: Title I School Wide Project
3170	IASA: Title I Comprehensive School Reform
3172	Title I Achieving Schools Award
3178	Non-Prog Improvement LEA with Prog Improvement Schools
3180	Title I School Improvement Grant
3181	NCLB: ARRA, Title I, School Improvement Grant
3185	NCLB: Title I, Part A, Program Improvement LEA Corrective Action
3200	NCLB: ARRA, State Fiscal Stability
3205	Education Jobs Funds
3300	Special Ed
3310	Special Ed: IDEA Basic Grade Assistance Entitlement PL 94-142
3311	Special Ed: IDEA Private School ISP
3312	Special Ed: IDEA Early Intervention
3313	Special Ed: ARRA IDEA Basic Local
3314	Special Ed: ARRA IDEA Local Assistance, Private Schools
3315	Special Ed: IDEA Preschool Entitlement
3318	Special Ed: IDEA Preschool Early Intervening Services
3319	Special Ed: ARRA IDEA Preschool Grant
3320	Special Ed: IDEA Preschool Local Entitlement RIS
3322	Special Ed: ARRA Local Assistance Early Intervening Services
3324	Special Ed: ARRA IDEA Preschool Local Entitlement
3326	Special Ed: IDEA Preschool Capacity Building

Resource Code **Resource Title/Description – Numeric Sort (cont.)**

3327	Special Ed: IDEA Mental Health Allocation Plan
3330	Special Ed: IDEA Infant Discretionary
3332	Special Ed: IDEA Preschool Local
3340	Special Ed: IDEA Local Staff Development Training
3341	Interpreter Certification Grant
3345	Special Ed: IDEA Preschool Staff Development
3355	Special Ed: IDEA LCI Growth
3360	Special Ed: IDEA Low Incidence Entitlements
3370	Special Ed: IDEA State/Staff Development
3372	Special Ed: State Improvement Grant
3375	Special Ed: IDEA Cross Cultural Assessment, Special Project
3385	Special Ed: IDEA Early Intervention Grant
3386	Special Ed: IDEA Quality Assurance & Focused Monitoring
3395	Special Ed: Alternative Dispute Resolution
3400	Special Ed: Disabled Children Services Institution
3404	Special Ed: ARRA, State Institutions
3405	Special Ed: Workability I
3410	Department of Rehabilitation - Workability II, Transition Partnership
3505	Vocational Programs: Nontraditional Training & Employment
3510	Vocational Programs: Career & Technical Ed, Technical Prep
3515	Vocational Programs: Career & Technical Ed, State Leadership
3530	Vocational Programs: Vocational & Applied Signal Parent II B
3540	Vocational Programs: Vocational & Applied Criminal Offenders
3550	Vocational Programs: Vocational & Applied Secondary
3555	Vocational Programs: Vocational & Applied Adult
3613	Special Ed: IDEA In-Service Training
3710	IASA: Title IV Drug Free School Entitlements
3715	NCLB: Drug Free Schools-Program Development, Grades 4-8
3725	Safe & Supportive Schools
3837	Goals 2000: Local Reading Improvement
3856	Goals 2000: Secondary School Reading
3905	Adult Basic Ed: (231) ESL/Citizenship, VESL/VABE
3910	Adult Basic Ed: (231)Priority 1/3 ABE/ESL
3911	Adult Basic Ed: (231) Priority 2 Workplace
3912	Adult Basic Ed: (231) Priority 4 Family Literacy
3913	Adult Basic Ed: (231) Priority 5 HS/GED
3925	Adult Basic Ed: Citizen & Nature Centers
3926	Adult Basic Ed: EL Civics Component 1, 2, 3
3927	Adult Basic Ed: EL Civics Mini Grant 4, 5
4035	ESSA: Title II, Part A Improving Teacher Quality Local Grants
4036	NCLB: Title II, Part A, Admin Training Program

Resource Code Resource Title/Description – Numeric Sort (cont.)

4045	NCLB: Title II, Part D Enhancing Education through Technology
4046	NCLB: Title II, Enhancing Ed through Technology Competitive Grant
4047	NCLB: ARRA Enhancing Education through Technology
4050	California Math & Science Partnership
4110	NCLB: Title V, Part B, Innovative Education Strategies
4115	NCLB: Title V, Part B, Priority Projects
4124	NCLB: Title IV, Part B, 21st Century Community Learning Centers
4127	ESSA: Title IV, Part A, Student Support and Academic Enrichment
4128	ESSA: Title IV, Part A, Student Support and Academic Enrichment Grant Program (SSAE) (Competitive)
4201	Title III Immigrant Education Program
4203	Title III Limited English Proficiency
4216	Refugee Children Supplemental Assistance Program
4230	Title VII Bilingual Education, Discretionary Grants
4310	School-To-Work
4410	Educational Technology
4510	American Indian Education
4610	Charter Schools Grants
4710	Gifted and Talented Education
5025	Child Development: Federal Child Care, Center Based
5026	Child Development: Federal Family Child Care Homes
5035	Child Development: Federal Quality Improvement
5037	Child Development: ARRA Quality Improvement Activities
5050	Child Development: Federal Alternative Payment (FAPP)
5055	Child Development: Local Planning Councils
5061	Child Development: Federal Alternative Payment, Stage 2
5062	Child Development: Alternative Payment-Stage 3
5080	Child Development: Dependent Care-Before/After School Resource
5085	Child Development: Federal Resources and Referral (FBRR)
5095	Child Development: Infant/Toddler Capacity Building
5210	SETA Head Start Preschool PA22
5211	SETA Head Start Preschool Expansion – Expanded
5212	SETA Head Start Preschool PA20 Teacher Training & Tech. Asst.
5213	SETA Early Head start Preschool
5214	SETA Teacher Quality Basic Head Start
5215	SETA Teacher Quality Early Head Start
5216	SETA Early Head Start Teacher Training and Technical Assistance
5217	SETA Head Start Program Improvement/Facilities
5218	SETA Early Headstart Expansion – Startup
5219	SETA Head Start Expansion, Converted

Resource Code Resource Title/Description – Numeric Sort (cont.)

5220	SETA Head Start Expansion, Converted Startup
5221	SETA Early Head Start Expansion
5222	SETA Head Start Expansion, Expanded Startup
5223	SETA Early Head Start Program Improvement/Facilities
5224	SETA Early Head Start Father
5225	ARRA: COLA Head Start
5226	ARRA: QI Head Start
5227	ARRA: COLA Early Head Start
5228	ARRA: QI Early Head Start
5229	AARA: PI Head Start
5230	ARRA: Early Head Start Expansion
5232	ARRA: Head Start Expansion
5240	Head Start Supplemental Funding
5241	Early Head Start Supplemental Funding
5242	Early Head Start T&TA Supplemental Funding
5243	Early Head start Start-Up
5310	Child Nutrition: School Program
5315	Child Nutrition: ARRA Equipment Asset Grant
5320	Child Nutrition: Child Care Food Program
5330	Child Nutrition: Summer Food Service Program
5335	Child Nutrition: Summer Food Sponsor Admin
5340	Child Nutrition: CCFP Cash In Lieu Commodities
5350	Child Nutrition: CCFP Family Day Care Sponsor Admin
5360	Child Nutrition: CCFP Start Up
5370	Fresh Fruit and Vegetables
5375	Child Nutrition: Summer Food Service Start
5380	Child Nutrition: School Breakfast Start-Up
5450	Child Nutrition: SHAPE California Expansion
5451	Child Nutrition: Garden Enhancement Nutrition Education Project
5453	Child Nutrition: SHAPE California Model Nutrition Education
5455	Child Nutrition: Professional Development
5457	California Nutrition Network Local Incentive Award
5510	NCLB: Title V, Part D, Character Education
5575	Cal serve-Learn & Serve America
5600	JTPA-50%
5630	NCLB: Title X, Vento Homeless Children Education Grants
5635	NCLB: ARRA Homeless Assistance
5640	Medi-Cal Billing Option
5650	FEMA Public Assistance Funds
5652	FEMA Hazard Mitigation Grant
5810	Other Federal

Resource Code Resource Title/Description – Numeric Sort (cont.)

5812	Community Oriented Policing Services
5814	Corp for National & Community Service
5816	Educational Internet Technology – SCOE
5820	Project Thrive
5830	Child Nutrition - FEAST
5840	Federal Financial Aid (Pell Grants)
5843	Foreign Language Assistance Elementary School Incentive
5844	Foreign Language Assistance- LEA Grants
5845	Fund for the Improvement of Education
5847	Growing Lifelong Readers Project
5850	California Nutrition Network Healthy Families
5853	Cal Works Excess Costs
5854	Cal Works Support Services
5855	Safe and Drug Free Schools & Communities
5856	Smaller Learning Communities
5857	Mentoring Program Grants
5859	Emergency Response & Safe School Plan
5862	Independent Living Foster Youth
5865	ILP – Teens & TAY
5877	Youth in Action Mentoring Program
5878	Jobs for American Grads
5879	Readiness and EM. MAG. For S
5880	WIA/WTW: On the Job Training
5881	WIA/WTW: Pre Vocational Training
5882	WIA/WTW: 25% Dislocated Worker Program
5883	WIA/WTW: Work Experience
5884	WIA/WTW: Vocational Training
5885	WIA Refugee Support Services
5890	Literacy & School Libraries
5920	One Stop Career Center
5921	One Stop Career Center Youth Services
5922	Sacramento Economic Entrepreneurial Development (SEED)
5923	Refugee Employment Social Services (RESS)
5924	Refugee Employment Social Services (REES) - Set-Aside
5925	Targeted Assistance VESL/WEX
5926	Targeted Assistance Discretionary Grant
5927	Targeted Assistance ES
5938	Regional Resource Center
5940	RESS
5941	RESS Admin Costs
5945	ROTC

Resource Code Resource Title/Description – Numeric Sort (cont.)

5949	Mental Health Awareness
5950	Good Behavior Game Grant
5951	Meadowview Project AWARE
5952	State Performance Plan Sampling Pilot Grant
5953	Special Ed Research & Innovation to Improvement Services and Results for Children with Disabilities
5955	Sacramento Federation of Program Operators – GED Project
5956	Step IIA-8% Academic Achievement
5957	Title I: Youth-Out-of-School Individual Services
5958	Workforce Investment Act – WIA Title I Youth – Universal Services
5959	ARRA - WIA Title I
5960	WIA Governor’s 15% Discretionary Funds
5961	ARRA/WIA Title I - Youth Program
5965	Targeted Assistance Discretion
5967	Teaching American History Grants
5970	21st Century After School
5975	Gang Prevention Youth Mentoring Program
5978	VEA Solo
5980	Work Force Skills Preparation Services
6010	After School Ed and Safety
6020	California School Information Service (CSIS)
6030	Charter Schools Facilities Lease
6040	Child Development: State Alternative Payment (GAPP)
6041	Child Development: St Alternative Payment, Stage 2
6042	Child Development: St Alternative Payment, Stage 3
6050	Child Development: PreK & Family Literacy (PKFLP) Part Day
6051	Child Development: PreK & Family Literacy (PKFLP) Full Day
6052	Child Development: PreK & Family Literacy (PKFLP) Prog. Support
6055	Child Development: State Preschool
6056	Child Development: Preschool Full Day
6060	Child Development: State General Child Care, Center Based
6065	Child Development: Migrant Day Care Center (GMIG)
6070	Child Development: Migrant Special Service
6075	Child Development: Family Child Care Home
6080	Child Development: Extend Day Care
6091	Cal-Safe Academic/Support Services
6092	Cal-Safe Child Care
6105	Child Development: CA State Preschool Program (CSPP)
6110	Child Development: Resource & Referral
6127	CSPP-QRIS Block Grant
6130	Child Development: Center-Based Reserve Account

Resource Code **Resource Title/Description – Numeric Sort (cont.)**

6131	Child Development: Resource & Referral Reserve
6132	Child Development: Alternative Payment Reserve Account
6140	Child Development: Child Care Facilities Revolving Account
6144	Child Development: Instructional Materials & Supplies
6145	Child Development: Facility Renovation & Repair
6200	Class Size Reduction Facilities Funding
6205	Deferred Maintenance Appropriation
6225	Emergency Repair Program: Williams Case
6230	Cal Clean Energy Jobs Act
6240	Healthy Start: Planning & Operations
6241	Healthy Start: Infant/Toddler Preschool Education
6250	Early Mental Health Initiative
6258	Physical Education Teacher Incentive Grant
6262	Pre-Internship Teaching Program (CTC)
6263	Paraprofessional Teacher Train (CTC)
6264	Educators Effectiveness
6292	Classroom Library Materials Grades K-4
6300	Lottery Instructional Material
6340	Nell Soto Parent Teacher Involvement
6350	ROC/P Training & Certification Apportionment
6355	ROC/P Training & Certification for Community Care
6360	Disabled Pupils Attending ROC/P
6377	Career Technology Education Program Equipment Grant
6378	California Health Science Capacity Building Projects
6381	Linked Learning Pilot Program
6382	California Career Pathway Trust
6385	Governor's CTE Initiative: CA Partnership Academies
6387	Career Technology Education Incentive
6390	Adult Ed Apportionment
6391	Adult Education Block Grant Program
6392	Adult Ed Block Grant Data Accountability
6500	Special Education
6501	Special Ed: Local Assistance
6510	Special Ed: Early Education Individual w/Exceptional Needs
6512	Special Ed: Mental Health Services
6513	Special Ed: State Preschool Grant
6520	Special Ed: Project Workability I B334 (Replacing 3405)
6650	TUPE: District Discretionary Grants
6660	TUPE: Elementary Entitlement Grants 4 - 8
6670	TUPE: High School Competitive Grants
6680	TUPE: COE Administrative Grants

Resource Code **Resource Title/Description – Numeric Sort (cont.)**

6690	TUPE: Grades 6-12
6760	Arts & Music Block Grant
6761	Arts, Music & PE Supplies & Equipment
7005	Mega-Item Growth & COLA
7010	Agricultural Vocational Education
7015	American Indian Education Centers
7021	Child Nutrition: Leaf Pilot Program Grant
7055	CAHSEE Intensive Instruction and Services
7056	CAHSEE Individualized Materials
7080	Supplemental School Counselors Program
7135	Environmental Education
7140	Gifted and Talented (Gate)
7155	Instructional Material: Grades K-8
7157	Instructional Materials: English Language Learners
7158	Instructional Materials: William Case
7160	Instructional Material: Grades 9-12
7170	Instructional Materials: Braille & Large Print
7220	Partnership Academies Program
7235	Transportation: Bus Replacement
7250	School Based Coordination Program
7271	California Peer Assistance & Review Program for Teachers
7276	Certification Staff Mentoring Program
7294	Staff Development: Math & Reading
7296	Staff Development: English Learning
7311	Classified School Employee Professional Development
7325	Staff Development: Principal Training
7340	Staff Development: Intervention Segment AVID Program
7360	Student Organizations Vocational Education
7365	Supplementary Programs: Foster Youth
7366	Supplementary Programs: Foster Youth & Juvenile Detention
7380	Year Around Implementation Grant
7338	College Readiness Block Grant
7390	Pupil Retention Block Grant
7392	Teacher Credentialing Block Grant
7394	Targeted Instruction Improvement Block Grant
7395	School & Library Improvement Block Grant
7396	School Site Discretionary Block Grant
7397	District Discretionary Block Grant
7398	Instructional Materials, Library Materials & Education Technology
7400	Quality Education Investment Act
7405	Common Core Standards Implementation

Resource Code Resource Title/Description – Numeric Sort (cont.)

7510	Low-Performing Students Block Grant
7690	STRS On-Behalf Pension Contribution
7710	State School Facilities Program
7810	Other State
7813	Gang Violence Suppression Program
7815	Bilingual Teacher Recruitment Program
7817	CCD SVCS - Playground Compliance
7818	California Highway Patrol
7820	CalWORKs - Support Services
7828	Developmental Disabled Clerical Staff McClaskey
7829	ED FUND
7830	Energy Education Grant - CA Energy Race
7831	Employment Training Panel
7836	Every 15 Minutes Program
7838	Expository Reading & Writing
7852	Gang Violence Program
7854	Governor's Book Fund/School Library Enrichment Grant
7858	Joint Use Lease Purchase Program
7860	Lead Testing
7862	Workforce, Education and Training
7925	PIA - Prison Industry Authority
7930	Prevent/Reduce Tobacco Use PATFY
7940	Regional Resource Center-Do Not Use
7952	Safe School Grant
7955	Site Management Information System
7958	Staff Development Institute
7960	Standardized Testing & Reporting STAR
7961	State Pupil Testing Incentive Program
7970	Transitions for One & All
7980	Franchise Tax Board
7990	WIA Communities & School Career Success
8100	Routine Repair & Maintenance
8150	Ongoing & Major Maintenance EC 17070.75
9010	Other Local
9011	4 th "R" Portable Replacement
9012	AIR/WASTE Management
9013	Air Quality – Sacramento Metropolitan
9014	Alta CA Regional - McClaskey
9015	A & CE Leed Sacramento
9016	Silicon Valley Community Foundation
9017	ACT – Sacramento Area Congregations Together

Resource Code **Resource Title/Description – Numeric Sort (cont.)**

9018	Adopt a School
9019	Advocates for Youth
9020	Advanced Placement Test Fee Reimbursement
9021	Aetna Foundation Award
9022	Alliance Society – Medical
9023	American Institutes for Research in the Behavioral Sciences
9025	Arata Brothers
9030	ARE Revenues Earned Grants
9035	AT&T Foundation
9036	Barona Education Grant
9037	Beaumont Foundation of America
9039	Boys & Girls Club
9040	Broad Foundation
9043	Books to Go Program- Target Store
9045	Bus Purchase Incentive Funds (SMARD)
9048	California Academy Partnership
9049	California Association of Educators
9050	Cash for College
9051	California Association for the Education of Young Children
9052	California Endowment
9053	California Fertilizer Foundation School Garden Program Grant
9054	California School Health Centers
9055	California Wellness Foundation
9056	Capital Exp./ Private School (3015)
9057	Carnegie Grant
9058	Center for Youth Citizenship
9059	Center for Civic Education
9060	Central Valley Foundation
9061	Central Valley Foundation Summer Tutors
9062	Cell Towers
9064	Civic Permits
9065	Chalk It Up to Sacramento
9066	Child Abuse Prevention Council
9067	Children's Center - Fee Based
9068	City of Sacramento Neighborhood Services
9069	Communities and Schools for Careers Success (CS2) Match
9070	Community Development Block Grant (CDBG)
9071	Community in Schools
9072	Community Garden Grant
9073	Consumer Action - AT&T Stipend Program
9074	Connect Education

Resource Code **Resource Title/Description – Numeric Sort (cont.)**

9075	County of Sacramento Department of Human Health
9076	Consumer Action/ Privacy Information
9077	CHIPRA – Center for Medical & Med.
9078	Chronic Absence Project
9079	Charter Compact Implementation
9080	CTAP Technology Grant
9081	Collaborating Districts IPG
9082	Cowell Foundation
9083	Closing the CAP/PTHVP
9084	College Future Foundation
9085	Coca-Cola Valued Youth Program
9086	College Futures Foundation
9086	Whole Kids Foundation
9091	Mello Roos #1 (S. Pocket)
9092	Mello Roos #1
9105	Demonstration Program Reading
9110	Dept. of CA Highway Patrol-Right Choices Grant
9120	DHHS - After School Tutoring
9123	DHHS - Healthy Start
9125	Donations Restricted
9130	Developer Fee
9150	EDS Technology Grant
9151	Engineering Sciences & Energy (ESEA)
9152	Educational Foundation
9155	Educational Technology K-12 Vocational Program
9157	Energize Minds Grant
9158	Energy Education Project
9159	E Rate
9160	Evaporative Cooling
9162	Everen Foundation
9170	Expository Literacy Grant
9180	Federal from other LEA's
9190	Federal School Repair and Renovation Program
9192	Fee Based Adult Education Classes
9193	First 5 Neighborhoods Mini Grant
9194	First Robotics
9195	Fourth R Program - City of Sacramento
9196	Gang Red. Intervention Program (GRIP)
9197	Garden - Start-Up
9198	Fruit Tree/Jamba Juice Grant
9199	Gang Prevention Through Target Outreach

Resource Code Resource Title/Description – Numeric Sort (cont.)

9201	Gates Foundation
9202	Gates Foundation-Redirect
9203	Gear Up (Gaining Early Awareness and Readiness for Undergraduate Programs)
9205	GenCorp Foundation
9210	Fuel Up to Play 60
9215	Great Valley Center
9225	Hand in Hand: Parents-Schools-Communities
9227	Health Careers Training Programs
9228	Health Education Council
9230	Healthy Community Forum
9231	Healthy & Act Kids, Ready to Learn
9233	HEAL (Healthy Eating Active Living)
9235	Healthy Start Salary/Fringe Benefits
9238	High School Exit Exam
9240	Hiram Johnson Swimming Pool
9270	Icon School Grant
9280	Intel Master Teacher Grant
9281	Intel Service Training Grant
9290	Juvenile Accountability Block Grant
9295	James Irvine Foundation
9296	James Irvine Foundation-Concurrent Courses
9297	Japan Foundation
9300	Jim Pantages Fund
9302	CASN College Access Project
9305	Job Bank, EZ ES
9306	Jr. League of Sacramento
9324	Kaiser Mental Health Wellness Program
9325	Kaiser School Based Health Centers
9330	Kern County BHC/BHY
9349	Landmark Construction - Building Design
9350	Laura Bush Foundation for America's Libraries
9380	LEED - HPHS Foundation
9381	Literacy for Life
9383	Lowe's Toolbox For Education
9384	Lutheran Community Foundation
9405	Medi-Cal Activities Admin. (MAA)
9406	McClatchy Restoration – Fountain
9407	McClatchy Restoration – Windows
9408	McClatchy Restoration – Pools
9409	McClatchy Athletic Renovation

Resource Code **Resource Title/Description – Numeric Sort (cont.)**

9410	Medical Society Alliance
9411	Migrant Education
9412	Men’s Alliance Health Program
9413	Morgridge Family Foundation
9414	MHSA – Bullying Prevention
9415	Mercy Healthcare
9416	MPR Associates, Inc. Grant
9417	Multiple Pathways
9418	National Fish & Wildlife Found
9420	National Science Foundation (NGCP)
9423	Native American Health Center
9425	NEA Learning and Leadership Grant
9430	Neighborhood Watch Program
9431	New Generation of Education Initiative
9434	New Teacher Resource Program (NTRP)
9435	New Technology High School NTHS
9445	Nutrition Program/Training Mini Grant
9450	Nutrition Ed: Training Program
9452	Nutrition Ed: Catering
9454	Nutrition Ed: Serna Center
9456	Nutrition Ed: Sacramento Start
9460	Operation College - Hiram Johnson
9503	Packard – Summer of Services
9505	Packard Grant
9507	Packard Early Kinder Program
9510	Packard Hands on Science
9511	Packard Institute – Pacific
9512	Parent Fees Child Development
9513	Parent Fees Federal Child Care
9515	Parent Schools Community
9516	Parent University
9520	Partnership in Character Education
9521	Partnership Program- Community and Schools
9530	TCE – PE Initiative
9532	Perennial Plant Club
9535	Pfund Family Foundation
9540	Price Family Fund II-The San Diego Foundation
9543	Priority Schools – Facilities Upgrades
9544	Proctor & Gamble
9545	Project Hermandad
9548	Project LEED

Resource Code Resource Title/Description – Numeric Sort (cont.)

9549	Project READ
9550	First 5 School Readiness (CCFC)
9551	Public Health Institute
9552	Real Estate
9553	Redevelopment Projects
9555	Raley's Extra Credit Grant
9565	RedRover Readers
9566	Region 3 Training
9568	Regional Transit – Bus Pass
9569	Rockefeller Philanthropy Adviser
9570	ROP Self Support Programs
9571	Rotary Club Grant
9573	Sacramento County Training Agreement
9574	Sacramento PD – Foundations, Inc.
9575	Sacramento PD – Drapes & Cameras
9577	Sacramento PD - Equitable Sharing
9578	SCOE Art Grant
9580	Sacramento Metro Arts
9581	Student Success & Support Program
9590	Sacramento Region Community Foundation
9595	Safe Kids Walk This Way
9598	Safe Routes
9601	SCALE - Sac Campaign for Arts and Language Enhancement
9603	School Based Suicide Prevention
9605	School Library Upgrade
9608	School Readiness Planning Grant
9610	School Start Up Costs
9611	Social/Emotional Learning Fund
9612	School Mental Health Program Grant
9613	Social/Emotional (SEL) Learning Project
9614	S.D. Bechtel Jr. Foundation
9615	Service Learning In Sacramento Program
9618	Harris Fund For Children's Dental Health
9619	Sam Mazza Foundation – Summer School
9620	Sierra Club Foundation
9623	Sierra Health Foundation REACH
9624	SMUD – Earth Day
9625	Solar America Grant
9626	Solar Energy Educational Grant
9630	SOTA/Civic Permits
9633	Special Ed: Community Advisory Committee

Resource Code Resource Title/Description – Numeric Sort (cont.)

9635	Starbucks Foundation
9636	Storm/Flood/Vandalism Damage
9637	State Street Foundation
9640	Stormwater Management
9641	Stupski Foundation
9642	Stuart Foundation
9643	Success By 6 (SB6)
9644	Success Fund Grant
9645	Sutter Medical Center Community Grants Program
9646	Swimming
9647	Teichert Foundation
9648	Target Field Trip Grant
9649	Target Family Engagement
9650	Thysen 1992 Trust
9651	Target K-3 Literacy
9652	TCE-Social/Emotional Health of Youth
9653	Technology Rebates
9655	Title IVB - Sac Children's Home
9660	Tobacco Prevention Youth Program (County of Sacramento)
9661	Teaching Tolerance Education
9690	Urbank Creeks Council
9700	Vanir Foundation
9705	VAPAC Recycling Project
9710	VETO (Voice Empowered Technical Organization)
9715	Vocational Education (COE Run)
9730	Waldorf Garden Grant
9733	Way Up
9735	WHOA -We Have Options and Alternatives
9737	Western Growers Foundation School Grant
9738	Woodland - Center for Research and Teaching Excellence
9741	YMHFA
9742	Youth Services America
9745	Youth Congress
9747	Block Child Legacy Campaign
9748	Educator Support
9800	Building Fund Interest/Other Sources
9801	Measure Q 2015 – 1 Tax Exempt
9802	Measure Q 2015 - C-2 Taxable
9803	Measure Q 2016 - Series D
9804	Measure Q 2017 – Series E
9807	Measure R 2019 - Series D

Resource Code **Resource Title/Description – Numeric Sort (cont.)**

9900	Bond Obligation - CASA Only
9995	Accounting Control to be Appropriated
9999	Suspense



RESOURCE CODE SECTION - This four-digit Resource Code is used to classify revenues and resulting expenditures in accordance with restrictions or special reporting requirements. This field will tell you if it is LCFF, Title I, etc. dollars.

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort</u>
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5970	21st Century After School
9011	4 th “R” Portable Replacement
9015	A & CE Leed Sacramento
5229	AARA: PI Head Start
9995	Accounting Control to be Appropriated
9017	ACT – Sacramento Area Congregations Together
9018	Adopt a School
3905	Adult Basic Ed: (231) ESL/Citizenship, VESL/VABE
3911	Adult Basic Ed: (231) Priority 2 Workplace
3912	Adult Basic Ed: (231) Priority 4 Family Literacy
3913	Adult Basic Ed: (231) Priority 5 HS/GED
3910	Adult Basic Ed: (231)Priority 1/3 ABE/ESL
3925	Adult Basic Ed: Citizen & Nature Centers
3926	Adult Basic Ed: EL Civics Component 1, 2, 3
3927	Adult Basic Ed: EL Civics Mini Grant 4, 5
6390	Adult Ed Apportionment
6392	Adult Ed Block Grant Data Accountability
6391	Adult Education Block Grant Program
9020	Advanced Placement Test Fee Reimbursement
9019	Advocates for Youth
9021	Aetna Foundation Award
6010	After School Ed and Safety
7010	Agricultural Vocational Education
9013	Air Quality – Sacramento Metropolitan
9012	AIR/WASTE Management
9022	Alliance Society – Medical
9014	Alta CA Regional - McClaskey
4510	American Indian Education
7015	American Indian Education Centers
9023	American Institutes for Research in the Behavioral Sciences
9025	Arata Brothers
9030	ARE Revenues Earned Grants
5959	ARRA: WIA Title I
5961	ARRA: WIA Title I - Youth Program
5227	ARRA: COLA Early Head Start
5225	ARRA: COLA Head Start

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
5230	ARRA: Early Head Start Expansion
5232	ARRA: Head Start Expansion
5228	ARRA: QI Early Head Start
5226	ARRA: QI Head Start
6760	Arts & Music Block Grant
6761	Arts, Music & PE Supplies & Equipment
9035	AT&T Foundation
9036	Barona Education Grant
9037	Beaumont Foundation of America
7815	Bilingual Teacher Recruitment Program
0805	Billed By Invoice (Billable)
9747	Block Child Legacy Campaign
0225	Bond Measure Q
0229	Bond Measure R
9900	Bond Obligation - CASA Only
9043	Books to Go Program- Target Store
9039	Boys & Girls Club
9040	Broad Foundation
9800	Building Fund Interest/Other Sources
9045	Bus Purchase Incentive Funds (SMARD)
7056	CAHSEE Individualized Materials
7055	CAHSEE Intensive Instruction and Services
6230	Cal Clean Energy Jobs Act
5575	Cal serve-Learn & Serve America
5853	Cal Works Excess Costs
5854	Cal Works Support Services
9048	California Academy Partnership
0806	California Alternative Perform
9051	California Association for the Education of Young Children
9049	California Association of Educators
6382	California Career Pathway Trust
9052	California Endowment
9053	California Fertilizer Foundation School Garden Program Grant
6378	California Health Science Capacity Building Projects
7818	California Highway Patrol
4050	California Math & Science Partnership
5850	California Nutrition Network Healthy Families
5457	California Nutrition Network Local Incentive Award
7271	California Peer Assistance & Review Program for Teachers
9054	California School Health Centers
6020	California School Information Service (CSIS)

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
9055	California Wellness Foundation
6091	Cal-Safe Academic/Support Services
6092	Cal-Safe Child Care
7820	CalWORKs - Support Services
9056	Capital Exp./ Private School (3015)
6387	Career Technology Education Incentive
6377	Career Technology Education Program Equipment Grant
9057	Carnegie Grant
9050	Cash for College
9302	CASN College Access Project
7817	CCD SVCS - Playground Compliance
0807	CELDT Cal English Language D
9062	Cell Towers
9059	Center for Civic Education
9058	Center for Youth Citizenship
9060	Central Valley Foundation
9061	Central Valley Foundation Summer Tutors
7276	Certification Staff Mentoring Program
9065	Chalk It Up to Sacramento
9079	Charter Compact Implementation
6030	Charter Schools Facilities Lease
4610	Charter Schools Grants
9066	Child Abuse Prevention Council
5095	Child Development: Infant/Toddler Capacity Building
6050	Child Development: PreK & Family Literacy (PKFLP) Part Day
6132	Child Development: Alternative Payment Reserve Account
5062	Child Development: Alternative Payment-Stage 3
5037	Child Development: ARRA Quality Improvement Activities
6105	Child Development: CA State Preschool Program (CSPP)
6130	Child Development: Center-Based Reserve Acct
6140	Child Development: Child Care Facilities Revolving Account
5080	Child Development: Dependent Care-Before/After School Resource
6080	Child Development: Extend Day Care
6145	Child Development: Facility Renovation & Repair
6075	Child Development: Family Child Care Home
5050	Child Development: Federal Alternative Payment (FAPP)
5061	Child Development: Federal Alternative Payment, Stage 2
5025	Child Development: Federal Child Care, Center Based
5026	Child Development: Federal Family Child Care Homes
5035	Child Development: Federal Quality Improvement

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
5085	Child Development: Federal Resources and Referral (FBRR)
6144	Child Development: Instructional Materials & Supplies
5055	Child Development: Local Planning Councils
6065	Child Development: Migrant Day Care Center (GMIG)
6070	Child Development: Migrant Special Service
6051	Child Development: PreK & Family Literacy (PKFLP) Full Day
6052	Child Development: PreK & Family Literacy (PKFLP) Prog. Support
6056	Child Development: Preschool Full Day
6110	Child Development: Resource & Referral
6131	Child Development: Resource & Referral Reserve
6041	Child Development: St Alternative Payment, Stage 2
6042	Child Development: St Alternative Payment, Stage 3
6040	Child Development: State Alternative Payment (GAPP)
6060	Child Development: State General Child Care, Center Based
6055	Child Development: State Preschool
5830	Child Nutrition - FEAST
5315	Child Nutrition: ARRA Equipment Asset Grant
5340	Child Nutrition: CCFP Cash In Lieu Commodities
5350	Child Nutrition: CCFP Family Day Care Sponsor Admin
5360	Child Nutrition: CCFP Start Up
5320	Child Nutrition: Child Care Food Program
5451	Child Nutrition: Garden Enhancement Nutrition Education Project
7021	Child Nutrition: Leaf Pilot Program Grant
5455	Child Nutrition: Professional Development
5380	Child Nutrition: School Breakfast Start-Up
5310	Child Nutrition: School Program
5450	Child Nutrition: SHAPE California Expansion
5453	Child Nutrition: SHAPE California Model Nutrition Education
5330	Child Nutrition: Summer Food Service Program
5375	Child Nutrition: Summer Food Service Start
5335	Child Nutrition: Summer Food Sponsor Admin
9067	Children's Center - Fee Based
9077	CHIPRA – Center for Medical & Med.
9078	Chronic Absence Project
9068	City of Sacramento Neighborhood Services
9064	Civic Permits
6200	Class Size Reduction Facilities Funding
7311	Classified School Employee Professional Development
6292	Classroom Library Materials Grades K-4
9083	Closing the CAP/PTHVP

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
9085	Coca-Cola Valued Youth Program
9081	Collaborating Districts IPG
9084	College Future Foundation
9086	College Futures Foundation
7338	College Readiness Block Grant
7405	Common Core Standards Implementation
0810	Common Planning Time
9069	Communities and Schools for Careers Success (CS2) Match
9070	Community Development Block Grant (CDBG)
9072	Community Garden Grant
9071	Community in Schools
5812	Community Oriented Policing Services
0018	Computer Replacement
9074	Connect Education
9073	Consumer Action - AT&T Stipend Program
9076	Consumer Action/ Privacy Information
2200	Continuation Education
0060	COP 2001 Refunding
0061	COP 2001 Refunding Education Center
0065	COP 2002 Auto Dealership
0066	COP 2002 Misc.
0068	COP 2002 Playgrounds
0067	COP 2002 Success Academy
0070	COP Series A
0074	COP Series A- Bus Purchase
0078	COP Series A- Charter School Reimbursed
0073	COP Series A- Child Center
0071	COP Series A- Elementary/High Roofing
0072	COP Series A- Equipment
0077	COP Series A- Partnership Program
0075	COP Series A- Portables
0076	COP Series A- Sacramento High Swimming Pool
0080	COP Series C
0081	COP Series C- 520 Capitol Mall
0084	COP Series C- Bowling Green
0083	COP Series C- Portables
0082	COP Series C- Skills Center
0090	COP Series D
0091	COP Series D- Additional Costs
0092	COP Series D- Education Center
0093	COP Series D- Portables

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
0095	COP Series D- Remainder of \$9 Mil
0094	COP Series D- SASI
5814	Corp for National & Community Service
9075	County of Sacramento Department of Human Health
9082	Cowell Foundation
0019	Credit Recovery – Accelerate Education
6127	CSPP-QRIS Block Grant
9080	CTAP Technology Grant
0024	Deferred Maintenance Appropriation
6205	Deferred Maintenance Appropriation
0213	Deferred Maintenance Bond Funds
0214	Deferred Maintenance Emergency Bond Funds
9105	Demonstration Program Reading
3410	Department of Rehabilitation - Workability II, Transition Partnership
9110	Dept. of CA Highway Patrol-Right Choices Grant
9130	Developer Fee
7828	Developmental Disabled Clerical Staff McClaskey
9120	DHHS - After School Tutoring
9123	DHHS - Healthy Start
6360	Disabled Pupils Attending ROC/P
7397	District Discretionary Block Grant
0812	Donations - Special Funds
9125	Donations Restricted
0216	DSA Project Closeout
9159	E Rate
5243	Early Head start Start-Up
5241	Early Head Start Supplemental Funding
5242	Early Head Start T&TA Supplemental Funding
6250	Early Mental Health Initiative
7829	ED FUND
9150	EDS Technology Grant
3205	Education Jobs Funds
1400	Education Protection Account
9152	Educational Foundation
5816	Educational Internet Technology – SCOE
4410	Educational Technology
9155	Educational Technology K-12 Vocational Program
9748	Educator Support
6264	Educators Effectiveness
0620	Emergency Repair Program (ERP)

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
6225	Emergency Repair Program: Williams Case
5859	Emergency Response & Safe School Plan
7831	Employment Training Panel
0215	EMS Expansion Project - SMUD
9157	Energize Minds Grant
7830	Energy Education Grant - CA Energy Race
9158	Energy Education Project
9151	Engineering Sciences & Energy (ESEA)
7135	Environmental Education
4035	ESSA: Title II, Part A Improving Teacher Quality Local Grants
4127	ESSA: Title IV, Part A, Student Support and Academic Enrichment
4128	ESSA: Title IV, Part A, Student Support and Academic Enrichment Grant Program (SSAE) (Competitive)
0855	Ethnic Studies
9160	Evaporative Cooling
9162	Everen Foundation
7836	Every 15 Minutes Program
9170	Expository Literacy Grant
7838	Expository Reading & Writing
5840	Federal Financial Aid (Pell Grants)
9180	Federal from other LEA's
3000	Federal Resources Restricted
9190	Federal School Repair and Renovation Program
9192	Fee Based Adult Education Classes
5652	FEMA Hazard Mitigation Grant
5650	FEMA Public Assistance Funds
9193	First 5 Neighborhoods Mini Grant
9550	First 5 School Readiness (CCFC)
9194	First Robotics
5843	Foreign Language Assistance Elementary School Incentive
5844	Foreign Language Assistance- LEA Grants
9195	Fourth R Program - City of Sacramento
7980	Franchise Tax Board
0850	Free & Reduced Incentive
5370	Fresh Fruit and Vegetables
9198	Fruit Tree/Jamba Juice Grant
9210	Fuel Up to Play 60
5845	Fund for the Improvement of Education
9199	Gang Prevention Through Target Outreach
5975	Gang Prevention Youth Mentoring Program
9196	Gang Red. Intervention Program (GRIP)

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
7852	Gang Violence Program
7813	Gang Violence Suppression Program
9197	Garden - Start-Up
9201	Gates Foundation
9202	Gates Foundation-Redirect
9203	Gear Up (Gaining Early Awareness and Readiness for Undergraduate Programs
9205	GenCorp Foundation
0205	General Obligation Bonds
7140	Gifted and Talented (Gate)
4710	Gifted and Talented Education
3837	Goals 2000: Local Reading Improvement
3856	Goals 2000: Secondary School Reading
5950	Good Behavior Game Grant
7854	Governor's Book Fund/School Library Enrichment Grant
6385	Governor's CTE Initiative: CA Partnership Academies
0016	Graduation Requirements
9215	Great Valley Center
0410	Green School Redevelopment
5847	Growing Lifelong Readers Project
9225	Hand in Hand: Parents-Schools-Communities
9618	Harris Fund For Children's Dental Health
5240	Head Start Supplemental Funding
9233	HEAL (Healthy Eating Active Living)
9227	Health Careers Training Programs
9228	Health Education Council
9231	Healthy & Act Kids, Ready to Learn
9230	Healthy Community Forum
9235	Healthy Start Salary/Fringe Benefits
6241	Healthy Start: Infant/Toddler Preschool Education
6240	Healthy Start: Planning & Operations
9238	High School Exit Exam
9240	Hiram Johnson Swimming Pool
0825	Home and Hospital
3017	Home Visits (Title I)
3090	IASA: Title I Adult Correctional
3015	IASA: Title I Capital Expenses/Private Schools
3170	IASA: Title I Comprehensive School Reform
3105	IASA: Title I Even Start Family
3100	IASA: Title I Juvenile Delinquent Literacy
3060	IASA: Title I Migrant Ed (Regular and Summer)

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
3040	IASA: Title I Migrant Ed Mini Corps Project
3041	IASA: Title I Migrant Ed Mini Corps Summer Project
3045	IASA: Title I Migrant Ed Statewide Pass Project
3061	IASA: Title I Migrant Ed Summer Program
3150	IASA: Title I School Wide Project
3035	IASA: Title I-SAIT School Assistance and Intervention Team
3710	IASA: Title IV Drug Free School Entitlements
9270	Icon School Grant
5865	ILP – Teens & TAY
5862	Independent Living Foster Youth
7160	Instructional Material: Grades 9-12
7155	Instructional Material: Grades K-8
7398	Instructional Materials, Library Materials & Education Technology
7170	Instructional Materials: Braille & Large Print
7157	Instructional Materials: English Language Learners
7158	Instructional Materials: William Case
9280	Intel Master Teacher Grant
9281	Intel Service Training Grant
3341	Interpreter Certification Grant
9295	James Irvine Foundation
9296	James Irvine Foundation-Concurrent Courses
9297	Japan Foundation
9300	Jim Pantages Fund
9305	Job Bank, EZ ES
5878	Jobs for American Grads
7858	Joint Use Lease Purchase Program
9306	Jr. League of Sacramento
5600	JTPA-50%
9290	Juvenile Accountability Block Grant
9324	Kaiser Mental Health Wellness Program
9325	Kaiser School Based Health Centers
9330	Kern County BHC/BHY
0300	La Riviera Property Sale
9349	Landmark Construction - Building Design
9350	Laura Bush Foundation for America's Libraries
0013	LCFF: Assistance to School
0011	LCFF: Foster Youth
0007	LCFF: Free and Reduced
0009	LCFF: Limited English Proficient
0012	LCFF: Supplemental & Concentration
7860	Lead Testing

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
9380	LEED - HPHS Foundation
6381	Linked Learning Pilot Program
5890	Literacy & School Libraries
9381	Literacy for Life
0005	Lost Books
6300	Lottery Instructional Material
9383	Lowe's Toolbox For Education
7510	Low-Performing Students Block Grant
9384	Lutheran Community Foundation
9409	McClatchy Athletic Renovation
9406	McClatchy Restoration – Fountain
9408	McClatchy Restoration – Pools
9407	McClatchy Restoration – Windows
5951	Meadowview Project AWARE
0210	Measure I Series A- General Obligation Bonds
0211	Measure I Series B- General Obligation Bonds
0224	Measure Q 2013 Series A
0226	Measure Q 2015
9801	Measure Q 2015 – 1 Tax Exempt
9802	Measure Q 2015 - C-2 Taxable
9803	Measure Q 2016 - Series D
9804	Measure Q 2017 – Series E
0231	Measure R 2013 B QSCB
0230	Measure R 2013 Series A
9807	Measure R 2019 - Series D
9405	Medi-Cal Activities Admin. (MAA)
5640	Medi-Cal Billing Option
9410	Medical Society Alliance
7005	Mega-Item Growth & COLA
9092	Mello Roos #1
9091	Mello Roos #1 (S. Pocket)
0220	Mello Roos #1 (South Pocket Facilities Improvement Funds)
0221	Mello Roos #2 (Comm. Facilities District #2 Special Tax Funds)
9412	Men’s Alliance Health Program
5949	Mental Health Awareness
5857	Mentoring Program Grants
9415	Mercy Healthcare
9414	MHSA – Bullying Prevention
9411	Migrant Education
9413	Morgridge Family Foundation
9416	MPR Associates, Inc. Grant

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
9417	Multiple Pathways
9418	National Fish & Wildlife Found
9420	National Science Foundation (NGCP)
9423	Native American Health Center
4047	NCLB: ARRA Enhancing Education through Technology
5635	NCLB: ARRA Homeless Assistance
3011	NCLB: ARRA Title I, Part A
3026	NCLB: ARRA Title I-Local Del.
3200	NCLB: ARRA, State Fiscal Stability
3181	NCLB: ARRA, Title I, School Improvement Grant
3715	NCLB: Drug Free Schools-Program Development, Grades 4-8
3010	NCLB: Title I Basic Grants-Low
3020	NCLB: Title I Basic School Support
3019	NCLB: Title I Intervention
3012	NCLB: Title I, Part A School Assistance Intervention
3185	NCLB: Title I, Part A, Program Improvement LEA Corrective Action
3013	NCLB: Title I, Part A, SAIT - Correction Action
3030	NCLB: Title I, Part B, Reading
4046	NCLB: Title II, Enhancing Ed through Technology Competitive
4036	NCLB: Title II, Part A, Admin Training Program
4045	NCLB: Title II, Part D Enhancing Education through Technology
3025	NCLB: Title I-Local Delinquent-Part D
4124	NCLB: Title IV, Part B, 21st Century Community Learning Centers
4110	NCLB: Title V, Part B, Innovative Education Strategies
4115	NCLB: Title V, Part B, Priority Projects
5510	NCLB: Title V, Part D, Character Education
5630	NCLB: Title X, Vento Homeless Children Education Grants
9425	NEA Learning and Leadership Grant
9430	Neighborhood Watch Program
6340	Nell Soto Parent Teacher Involvement
9431	New Generation of Education Initiative
9434	New Teacher Resource Program (NTRP)
9435	New Technology High School NTHS
3178	Non-Program Improvement LEA with Prog. Improvement Schools
0411	Northwest Land Park Development
9452	Nutrition Ed: Catering
9456	Nutrition Ed: Sacramento Start
9454	Nutrition Ed: Serna Center
9450	Nutrition Ed: Training Program
9445	Nutrition Program/Training Mini Grant
5920	One Stop Career Center

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
5921	One Stop Career Center Youth Services
8150	Ongoing & Major Maintenance EC 17070.75
9460	Operation College - Hiram Johnson
0845	Oral Health Assessment
5810	Other Federal
9010	Other Local
2900	Other Restricted Revenue Limit
7810	Other State
9503	Packard – Summer of Services
9507	Packard Early Kinder Program
9505	Packard Grant
9510	Packard Hands on Science
9511	Packard Institute – Pacific
6263	Paraprofessional Teacher Train (CTC)
9512	Parent Fees Child Development
9513	Parent Fees Federal Child Care
9515	Parent Schools Community
9516	Parent University
7220	Partnership Academies Program
9520	Partnership in Character Education
9521	Partnership Program- Community and Schools
9532	Perennial Plant Club
9535	Pfund Family Foundation
6258	Physical Education Teacher Incentive Grant
7925	PIA - Prison Industry Authority
6262	Pre-Internship Teaching Program (CTC)
7930	Prevent/Reduce Tobacco Use PATFY
9540	Price Family Fund II-The San Diego Foundation
9543	Priority Schools – Facilities Upgrades
9544	Proctor & Gamble
9545	Project Hermandad
9548	Project LEED
9549	Project READ
5820	Project Thrive
9551	Public Health Institute
7390	Pupil Retention Block Grant
7400	Quality Education Investment Act
9555	Raley’s Extra Credit Grant
5879	Readiness and EM. MAG. For S
9552	Real Estate
0599	Redevelopment - 65th Street

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
0596	Redevelopment – Alkali
0540	Redevelopment - Army Annex
0595	Redevelopment - Army Depot
0598	Redevelopment - Downtown
0590	Redevelopment - Florin Road
0594	Redevelopment - Franklin
0592	Redevelopment - Mather
0597	Redevelopment - Oak Park
0500	Redevelopment - Railyards
0499	Redevelopment - Rancho Cordova
0591	Redevelopment - Richards
0510	Redevelopment - River Annex
0593	Redevelopment - Stockton
9553	Redevelopment Projects
9565	RedRover Readers
4216	Refugee Children Supplemental Assistance Program
5924	Refugee Employment Social Services (REES) - Set-Aside
5923	Refugee Employment Social Services (RESS)
9566	Region 3 Training
5938	Regional Resource Center
7940	Regional Resource Center-Do Not Use
9568	Regional Transit – Bus Pass
0014	Required District Match
5940	RESS
5941	RESS Admin Costs
2000	Restricted Revenue Limit Resource
0029	ROC/P Apportionment (6350)
6350	ROC/P Training & Certification Apportionment
6355	ROC/P Training & Certification for Community Care
9569	Rockefeller Philanthropy Adviser
9570	ROP Self Support Programs
9571	Rotary Club Grant
0813	Rotary Club/Life Experience
5945	ROTC
8100	Routine Repair & Maintenance
9614	S.D. Bechtel Jr. Foundation
9573	Sacramento County Training Agreement
5922	Sacramento Economic Entrepreneurial Development (SEED)
5955	Sacramento Federation of Program Operators – GED Project
9580	Sacramento Metro Arts
9575	Sacramento PD – Drapes & Cameras

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
9577	Sacramento PD - Equitable Sharing
9574	Sacramento PD – Foundations, Inc.
9590	Sacramento Region Community Foundation
3725	Safe & Supportive Schools
5855	Safe and Drug Free Schools & Communities
9595	Safe Kids Walk This Way
9598	Safe Routes
7952	Safe School Grant
0315	Sale of 520 Building
0320	Sale of Goethe Property
0310	Sale of Skills Center
9619	Sam Mazza Foundation – Summer School
0865	Saturday School/ADA Recovery
9601	SCALE - Sac Campaign for Arts and Language Enhancement
7395	School & Library Improvement Block Grant
7250	School Based Coordination Program
9603	School Based Suicide Prevention
9605	School Library Upgrade
9612	School Mental Health Program Grant
9608	School Readiness Planning Grant
7396	School Site Discretionary Block Grant
9610	School Start Up Costs
4310	School-To-Work
9578	SCOE Art Grant
0017	SCTA CalPERS Trust
0010	SCTA Contribution (3 day)
0605	Self-Insurance – Dental
0610	Self-Insurance – Vision
0600	Self-Insurance – Workers Comp
0206	Series C G.O. Bond
0207	Series D G.O. Bond
0208	Series E G.O. Bond
9615	Service Learning In Sacramento Program
5221	SETA Early Head Start Expansion
5224	SETA Early Head Start Father
5213	SETA Early Head start Preschool
5223	SETA Early Head Start Program Improvement/Facilities
5216	SETA Early Head Start Teacher Training and Technical Assistance
5218	SETA Early Headstart Expansion – Startup
5219	SETA Head Start Expansion, Converted
5220	SETA Head Start Expansion, Converted Startup

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
5222	SETA Head Start Expansion, Expanded Startup
5211	SETA Head Start Preschool Expansion – Expanded
5212	SETA Head Start Preschool PA20 Teacher Training & Tech. Asst.
5210	SETA Head Start Preschool PA22
5217	SETA Head Start Program Improvement/Facilities
5214	SETA Teacher Quality Basic Head Start
5215	SETA Teacher Quality Early Head Start
9620	Sierra Club Foundation
9623	Sierra Health Foundation REACH
9016	Silicon Valley Community Foundation
7955	Site Management Information System
5856	Smaller Learning Communities
9624	SMUD – Earth Day
0305	SMUD Rebate Checks
9613	Social/Emotional (SEL) Learning Project
9611	Social/Emotional Learning Fund
9625	Solar America Grant
9626	Solar Energy Educational Grant
9630	SOTA/Civic Permits
3300	Special Ed
5953	Special Ed Research & Innovation to Improvement Services and Results for Children with Disabilities
3395	Special Ed: Alternative Dispute Resolution
3313	Special Ed: ARRA IDEA Basic Local
3314	Special Ed: ARRA IDEA Local Assistance, Private Schools
3319	Special Ed: ARRA IDEA Preschool Grant
3324	Special Ed: ARRA IDEA Preschool Local Entitlement
3322	Special Ed: ARRA Local Assistance Early Intervening Services
3404	Special Ed: ARRA, State Institutions
9633	Special Ed: Community Advisory Committee
3400	Special Ed: Disabled Children Services Institution
6510	Special Ed: Early Education Individual w/Exceptional Needs
3310	Special Ed: IDEA Basic Grade Assistance Entitlement PL 94-142
3375	Special Ed: IDEA Cross Cultural Assessment, Special Project
3312	Special Ed: IDEA Early Intervention
3385	Special Ed: IDEA Early Intervention Grant
3330	Special Ed: IDEA Infant Discretionary
3613	Special Ed: IDEA In-Service Training
3355	Special Ed: IDEA LCI Growth
3340	Special Ed: IDEA Local Staff Development Training
3360	Special Ed: IDEA Low Incidence Entitlements

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
3327	Special Ed: IDEA Mental Health Allocation Plan
3326	Special Ed: IDEA Preschool Capacity Building
3318	Special Ed: IDEA Preschool Early Intervening Services
3315	Special Ed: IDEA Preschool Entitlement
3332	Special Ed: IDEA Preschool Local
3320	Special Ed: IDEA Preschool Local Entitlement RIS
3345	Special Ed: IDEA Preschool Staff Development
3311	Special Ed: IDEA Private School ISP
3386	Special Ed: IDEA Quality Assurance & Focused Monitoring
3370	Special Ed: IDEA State/Staff Development
6501	Special Ed: Local Assistance
6512	Special Ed: Mental Health Services
6520	Special Ed: Project Workability I B334 (Replacing 3405)
3372	Special Ed: State Improvement Grant
6513	Special Ed: State Preschool Grant
3405	Special Ed: Workability I
6500	Special Education
0037	Sports Program
0611	Staff Development Buyout Program
7958	Staff Development Institute
7296	Staff Development: English Learning
7340	Staff Development: Intervention Segment AVID Program
7294	Staff Development: Math & Reading
7325	Staff Development: Principal Training
0140	Standardized Testing & Reporting (7960)
7960	Standardized Testing & Reporting STAR
9635	Starbucks Foundation
1100	State Lottery
0615	State Modernization
5952	State Performance Plan Sampling Pilot Grant
7961	State Pupil Testing Incentive Program
7710	State School Facilities Program
9637	State Street Foundation
5956	Step IIA-8% Academic Achievement
9636	Storm/Flood/Vandalism Damage
9640	Stormwater Management
7690	STRS On-Behalf Pension Contribution
9642	Stuart Foundation
7360	Student Organizations Vocational Education
9581	Student Success & Support Program
9641	Stupski Foundation

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
9643	Success By 6 (SB6)
9644	Success Fund Grant
0040	Summer School
0870	Summer School (Unspecified)
0871	Summer School Extended Day
0872	Summer School Intersession
0875	Supplemental Education Services
7080	Supplemental School Counselors Program
7365	Supplementary Programs: Foster Youth
7366	Supplementary Programs: Foster Youth & Juvenile Detention
9999	Suspense
9645	Sutter Medical Center Community Grants Program
9646	Swimming
9649	Target Family Engagement
9648	Target Field Trip Grant
9651	Target K-3 Literacy
5965	Targeted Assistance Discretion
5926	Targeted Assistance Discretionary Grant
5927	Targeted Assistance ES
5925	Targeted Assistance VESL/WEX
7394	Targeted Instruction Improvement Block Grant
0053	Targeted Instructional Improvement Block Grant (7394)
9530	TCE – PE Initiative
9652	TCE-Social/Emotional Health of Youth
7392	Teacher Credentialing Block Grant
5967	Teaching American History Grants
9661	Teaching Tolerance Education
9653	Technology Rebates
9647	Teichert Foundation
9650	Thysen 1992 Trust
3172	Title I Achieving Schools Award
3180	Title I School Improvement Grant
5957	Title I: Youth-Out-of-School Individual Services
4201	Title III Immigrant Education Program
4203	Title III Limited English Proficiency
9655	Title IVB - Sac Children's Home
4230	Title VII Bilingual Education, Discretionary Grants
9660	Tobacco Prevention Youth Program (County of Sacramento)
0015	Transition
7970	Transitions for One & All
7235	Transportation: Bus Replacement

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
0723	Transportation: Home to School
0724	Transportation: Special Education
6680	TUPE: COE Administrative Grants
6650	TUPE: District Discretionary Grants
6660	TUPE: Elementary Entitlement Grants 4 - 8
6690	TUPE: Grades 6-12
6670	TUPE: High School Competitive Grants
0000	Unrestricted
1000	Unrestricted Resources, Report
9690	Urbank Creeks Council
9700	Vanir Foundation
9705	VAPAC Recycling Project
5978	VEA Solo
9710	VETO (Voice Empowered Technical Organization)
9715	Vocational Education (COE Run)
3510	Vocational Programs: Career & Technical Ed, Technical Prep
3515	Vocational Programs: Career & Technical Ed, State Leadership
3505	Vocational Programs: Nontraditional Training & Employment
3555	Vocational Programs: Vocational & Applied Adult
3540	Vocational Programs: Vocational & Applied Criminal Offenders
3550	Vocational Programs: Vocational & Applied Secondary
3530	Vocational Programs: Vocational & Applied Signal Parent II B
9730	Waldorf Garden Grant
9733	Way Up
9737	Western Growers Foundation School Grant
9735	WHOA -We Have Options and Alternatives
9086	Whole Kids Foundation
7990	WIA Communities & School Career Success
5960	WIA Governor's 15% Discretionary Funds
5885	WIA Refugee Support Services
5882	WIA/WTW: 25% Dislocated Worker Program
5880	WIA/WTW: On the Job Training
5881	WIA/WTW: Pre Vocational Training
5884	WIA/WTW: Vocational Training
5883	WIA/WTW: Work Experience
9738	Woodland - Center for Research and Teaching Excellence
5980	Work Force Skills Preparation Services
0900	Work Stoppage
5958	Workforce Investment Act – WIA Title I Youth – Universal Services
7862	Workforce, Education and Training

<u>Resource Code</u>	<u>Resource Title/Description – Alpha Sort (cont.)</u>
7380	Year Around Implementation Grant
9741	YMHFA
9745	Youth Congress
5877	Youth in Action Mentoring Program
9742	Youth Services America



YEAR CODE

FISCAL YEAR CODE SECTION - This one-digit Fiscal Year Code identifies the project year.

Year Code

Year Title/Description



0

Current Year



OBJECT CODES

COMMONLY USED OBJECT CODES – NUMERIC SORT

<u>Object Code</u>	<u>Object Title/ Description</u>
1102	Teacher Substitutes
2102	Instructional Aide Substitute
2402	Clerical Substitutes
2224	Custodial Overtime
4110	Approved Textbooks/Core Curricula (IMF Funding - Adopted Materials - Resource 7156)
4210	Non-adopted Textbooks (General Funds - Resource 0000)
4310	Instructional Supplies/Consumables - Non-adopted - equip. up to \$500 (General Funds - Resource 0000) (Consolidated Funds - must be supplemental materials)
4310	Instructional Materials (equipment up to \$500)
4320	Administrative Materials/Supplies (Non instructional supplies up to \$500)
4410	Equipment - from \$500 to \$4,999 (Tax + Shipping included)
5210	In-District Mileage
5220	Out of District Mileage
5230	Out of District Travel/Conference
5690	Contracts, Rents and Leases
5730	Field Trips - Using SCUSD Transportation
5740	Maintenance Services (Provided by SCUSD Staff)
5745	Duplicating (Provided by SCUSD Staff)
5800	Outside Services
5810	Tickets/Fees/Registration for Parents/Volunteers
5811	Bus Tokens/Passes/Parking - Students
6490	Equipment Purchases - over \$5,000
6510	Equipment Replacement - over \$5,000

OBJECT CODE SECTION - This four-digit Object Code indicates the type of purchase or service obtained.

Object Code Object Title/Descriptions - Numeric Sort

Certificated Salaries – 1000s

Teachers Salaries

1101	Teacher Salary - Regular
1102	Teacher Salary - Substitute
1103	Teacher Salary - Temporary
1104	Teacher Salary - Adult Education - 18 Hrs.
1105	Teacher Salary - Adult Education - Over Enrollment
1106	Teacher Salary - Adult Education +18 Hrs.
1107	Teacher Salary - Summer - Per Session - Adult Education
1108	Teacher Salary - Summer - Hourly - Adult Education

Librarian Salaries

1201	Librarian Salary - Regular
1202	Librarian Salary - Substitute
1203	Librarian Salary - Temporary

Guidance, Welfare & Attendance Salaries

1211	Guidance/Welfare/Attendance Salary - Regular
1212	Guidance/Welfare/Attendance Salary - Substitute
1213	Guidance/Welfare/Attendance Salary - Temporary
1214	Guidance/Welfare/Attendance Salary - 18 - Adult Education
1216	Guidance/Welfare/Attendance Salary +18 - Adult Education
1217	Guidance/Welfare/Attendance Salary - Summer - Per Session - Adult Education
1218	Guidance/Welfare/Attendance Salary - Summer - Hourly - Adult Education

Physical/Mental Health Salaries

1221	Physical/Mental Health Salary - Regular
1222	Physical/Mental Health Salary - Substitute
1223	Physical/Mental Health Salary - Temporary
1224	Physical/Mental Health Salary - 18 - Adult Education
1226	Physical/Mental Health Salary +18 - Adult Education
1227	Physical/Mental Health Salary - Summer Per Session – Ad Ed

Object Code **Object Title/Descriptions - Numeric Sort (cont.)**

Physical/Mental Health Salaries (cont.)

1228 Physical/Mental Health Salary - Summer - Hourly - Adult Education

Supervisor Salaries

1301 Supervisor Salary - Regular
1302 Supervisor Salary - Substitute
1303 Supervisor Salary - Temporary

School Administrator Salaries

1311 Principal Salary - Regular
1312 Principal Salary - Substitute
1313 Principal Salary - Temporary
1321 Assistant Principal Salary - Regular
1322 Assistant Principal Salary - Substitute
1323 Assistant Principal Salary - Temporary

Superintendent Salaries

1331 Superintendent Salary - Regular
1332 Superintendent Salary - Substitute
1333 Superintendent Salary - Temporary

Certificated Administrative Personnel Salaries

1341 Certificated Administrative Salary - Regular
1342 Certificated Administrative Salary - Substitute
1343 Certificated Administrative Salary - Temporary

Other Certificated Salaries

1901 Other Certificated Salary - Regular
1902 Other Certificated Salary - Substitute
1903 Other Certificated Salary - Temporary
1907 Other Certificated Salary - Summer - Per Session - Adult Ed.
1908 Other Certificated Salary - summer - Hourly - Adult Education

Object Code **Object Title/Descriptions - Numeric Sort (cont.)**

Program Specialist Salaries

1911 Program Specialist - Regular
1912 Program Specialist - Substitute
1913 Program Specialist - Temporary
1921 Resource Specialist - Regular
1922 Resource Specialist - Substitute
1923 Resource Specialist - Temporary

Certificated Unassigned Salaries

1931 Certificated Unassigned - Regular
1932 Certificated Unassigned - Substitute
1933 Certificated Unassigned - Temporary

Classified Salaries - 2000s

Instructional Aide Salaries

2101 Instructional Aide Salary - Regular
2102 Instructional Aide Salary - Substitute
2103 Instructional Aide Salary - Temporary
2104 Instructional Aide Salary - Overtime
2108 Instructional Aide Salary - Summer Hourly

Nutrition Services Salaries

2201 Nutrition Services Salary - Regular
2202 Nutrition Services Salary - Substitute
2203 Nutrition Services Salary - Temporary
2204 Nutrition Services Salary - Overtime
2205 Nutrition Services Salary - Per Diem Hourly
2208 Nutrition Services Salary - Summer Hourly

Maintenance Salaries

2211 Maintenance Salary - Regular
2212 Maintenance Salary - Substitute
2213 Maintenance Salary - Temporary
2214 Maintenance Salary - Overtime

Object Code **Object Title/Descriptions - Numeric Sort (cont.)**

Operations Salaries

- 2221 Operations Salary - Regular
- 2222 Operations Salary - Substitute
- 2223 Operations Salary - Temporary
- 2224 Operations Salary - Overtime
- 2228 Operations Salary - Summer

Transportation Salaries

- 2231 Transportation Salary - Regular
- 2232 Transportation Salary - Substitute
- 2233 Transportation Salary - Temporary
- 2234 Transportation Salary - Overtime

Instruction Media/Library Salaries

- 2241 Instructional Media/Library Salary - Regular
- 2242 Instructional Media/Library Salary - Substitute
- 2243 Instructional Media/Library Salary - Temporary
- 2244 Instructional Media/Library Salary - Overtime

Other Classified Support Salaries

- 2251 Other Classified Support Salary - Regular
- 2252 Other Classified Support Salary - Substitute
- 2253 Other Classified Support Salary - Temporary
- 2254 Other Classified Support Salary - Overtime

Classified Administrative Salaries

- 2301 Classified Administrative Salary - Regular
- 2302 Classified Administrative Salary - Substitute
- 2303 Classified Administrative Salary - Temporary
- 2321 Classified Supervisory Salary - Regular
- 2322 Classified Supervisory Salary - Substitute
- 2323 Classified Supervisory Salary - Temporary
- 2324 Classified Supervisory Salary - Overtime

Object Code **Object Title/Descriptions - Numeric Sort (cont.)**

Clerical/Office Salaries

2401 Clerical/Office Salary - Regular
 2402 Clerical/Office Salary - Substitute
 2403 Clerical/Office Salary - Temporary
 2404 Clerical/Office Salary - Overtime
 2408 Clerical/Office Salary - Summer Hourly

Other Classified Salaries

2901 Other Classified Salary - Regular
 2902 Other Classified Salary - Substitute
 2903 Other Classified Salary - Temporary
 2904 Other Classified Salary - Overtime
 2908 Other Classified Salary - Summer Hourly

Employee Benefits – 3000s

3101 State Teachers Retirement System - Regular
 3102 State Teachers Retirement System - Substitute
 3111 State Teachers Retirement System - Temporary
 3131 State Teachers Retirement System - Overtime
 3201 Public Employees Retirement System - Certificated
 3202 Public Employees Retirement System - Classified
 3301 Social Security - Certificated
 3302 Social Security - Classified
 3311 Medicare - Certificated
 3312 Medicare - Classified
 3351 Alternate Social Security - Certificated
 3352 Alternate Social Security - Classified
 3401 Health Insurance - Certificated
 3402 Health Insurance - Classified
 3411 Dental Insurance - Certificated
 3412 Dental Insurance - Classified
 3421 Dental Care Claims/Self Ins - Certificated
 3422 Dental Care Claims/Self Ins - Classified
 3431 Vision Insurance - Certificated
 3432 Vision Insurance - Classified
 3441 Vision Care Claims/Self Ins - Certificated
 3442 Vision Care Claims/Self Ins - Classified

Object Code Object Title/Descriptions - Numeric Sort (cont.)

Employee Benefits – 3000s (cont.)

3501	Unemployment Insurance - Certificated
3502	Unemployment Insurance - Classified
3601	Workers' Compensation Ins - Certificated
3602	Workers' Compensation Ins - Classified
3612	Workers' Compensation Ins - Students
3621	Workers' Comp Claims - Self Ins - Certificated
3622	Workers' Comp Claims - Self Ins - Classified
3631	Workers' Comp Claims - Actuarial Adjustment - Certificated
3632	Workers' Comp Claims - Actuarial Adjustment - Classified
3701	OPEB, Allocated - Certificated
3702	OPEB, Allocated - Classified
3711	Health/Welfare Ben. Ret. - Pre 1974 - Certificated
3712	Health/Welfare Ben. Ret. - Pre 1974 - Classified
3751	OPEB, Active Employees - Certificated
3752	OPEB, Active Employees - Classified
3801	PERS Reduction – Certificated (NO LONGER USED)
3802	PERS Reduction – Classified (NO LONGER USED)
3901	Life Insurance - Certificated
3902	Life Insurance - Classified
3903	Other Benefits - Certificated
3904	Other Benefits - Classified
3911	401A Match
3999	Accrued Vacation - CASA Only

Books and Supplies - 4000s

4110	Approved Textbooks/Core Curricula Materials
4111	Common Core – Grades K-6 Math
4112	Common Core – Grades 7-8 Math
4113	Integrated Math I
4114	CC K-12 ELA Supplemental
4115	CC Smarter Balanced Assessment
4140	Textbooks/Core Curriculum
4150	Textbooks-Grades 9-12

Object Code Object Title/Descriptions - Numeric Sort (cont.)

Books and Supplies - 4000s (cont.)

4210	Other Books - General
4250	Other Books – General 9-12
4310	Instructional Materials/Supplies
4311	Common Core – Grades K-6 Math
4312	Common Core – Grades 7-8 Math
4313	Integrated Math I
4314	CC K-12 ELA Supplemental
4315	CC Smarter Balanced Assessment
4320	Non-Instructional Materials/Supplies
4325	Nutrition Ed Equipment Parts
4326	Nutrition Ed Paper Supplies
4330	Transportation Supplies
4331	Transportation Repair Parts

Other Supplies and Expenses (Not Defined Elsewhere)

4332	Oil
4333	Tires
4334	Gasoline
4350	Warehouse Overhead
4390	Reserve
4410	Equipment (\$500 -- \$4,999)
4710	Food

Travel

5210	In - District Mileage
5211	In - District Mileage Per Contract
5220	Out of District Mileage
5221	Employee Education
5230	Travel/Conference
5235	Non-Employee Travel

Dues and Memberships

5310	Dues and Memberships
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Object Code Object Title/Descriptions - Numeric Sort (cont.)

5725	Supplemental Educational Services
5763	Supplemental Educational Services
5730	Field Trips - District Transportation
5731	Other Transportation
5732	Home - To - School Transportation
5740	Maintenance Services
5745	Duplicating Services
5750	Direct costs for Inter Fund (INTR) Services. Record expenditures for direct costs provided on an INTER FUND (between funds) basis. This series will reflect a balance at the fund level, but only for the amount of between funds costs; the total between funds debit/credit transactions must net to zero.
to	
5799	
5750	Cafeteria Meals/Catering
5751	Charter Services
5753	Communication Services
5754	Best Practices – Center for Research and Educational Excellence
5755	Staff Development
5756	Training Specialists Contracts
5757	Fingerprinting
5760	Evaluation Services
5763	Supplemental Educational Services
5765	Field Trips – District Transportation
5766	Other Transportation
5767	Home – To – School Transportation
5770	Maintenance Services
5771	Capital Improvements – District
5775	Duplicating Services
5779	Other Direct Cost Inter Fund Transfers

Other Services & Operating Expenses

5100	Sub-agreements for Services
5800	Other Contractual Expenses
5802	Contribution to VIP Program
5806	Kemper Worker’s Compensation
5810	Tickets/Fees/Registration for Parents/Volunteers
5811	Bus Tokens/Passes/Parking - Students

Object Code Object Title/Descriptions - Numeric Sort (cont.)

Other Services & Operating Expenses (cont.)

- 5820 Non Use School Site Fees
- 5830 Transportation – County Home – To – School
- 5831 Transportation – Parent Contracts
- 5832 Transportation – Field Trips Only
- 5833 Transportation – Field Trips Spec Ed
- 5840 Babysitting
- 5841 Federal Fin. Aid (Pell Grants)
- 5842 STEP Youth Stipend (WIA)
- 5850 Collective Bargaining/Negotiations
- 5852 401A Management Match - CASA Only
- 5910 All Other Communication Services
- 5911 **Postage**
- 5930 Telephones/Cell Phones

Sites & Buildings - 6000s

- 6110 Land Acquisition/Additions to Old Sites
- 6121 Surveys - Land
- 6125 Site Construction
- 6170 Land Improvement

Building Projects - 6200s

- 6200 Buildings (Improvements)
- 6205 Hazardous Materials Abatement
- 6210 Architect/Engineering Fees
- 6220 DSA Plan Check Fees
- 6230 Blueprint Duplicating
- 6231 CDE Plan Check Fees
- 6235 Energy Analysis Fees
- 6236 Demolition
- 6240 Preliminary Tests
- 6250 Other Costs (Planning)
- 6266 Interim Housing
- 6272 Construction Management Fees
- 6280 Construction Testing
- 6290 Inspection

Object Code Object Title/Descriptions - Numeric Sort (cont.)

Equipment

- 6310 Books/Media for New/Expanded Libraries
- 6430 Food Service Equipment
- 6440 Pupil Transportation Equipment
- 6490 Equipment - (over \$5,000)
- 6510 Equipment Replacement (over \$5,000)

Other Outgo/Transfer/Reserves - 7000s

- 7110 Tuition - Instruction - Intra District Agreement
- 7130 State Special Schools
- 7141 Other Tuition, Excess Costs, and/or Deficit Payments to Schools Districts or Charter Schools
- 7142 Other Tuition/Excess Costs to County
- 7143 Other Tuition/Excess Costs to JPAs
- 7211 Transfers of Pass – Through Revenues to Districts or Charter Schools
- 7212 Transfer of Pass/Through Revenues to County
- 7213 Transfer of Pass/Through Revenues to JPAs
- 7221 Transfers of Apportionments to Districts or Charter Schools
- 7222 Transfer of Apportionment(s) to County Off
- 7223 Transfers of Apportionment(s) to JPAs
- 7280 Transfers to Charter Schools in Lieu of Property Taxes
- 7281 All Other Transfers to Districts or Charter Schools
- 7282 All Other Transfers to County Offices
- 7283 All Other Transfers to JPAs
- 7290 All Other Transfers Out

Direct Support/Indirect Costs - 7300s

- 7311 Indirect Costs – Categorical
- 7312 Support - Special Education
- 7313 Support – Transportation
- 7350 Indirect Costs
- 7351 Indirect Costs - Cafeteria Fund
- 7352 Indirect Costs – Adult Education Fund
- 7353 Indirect Costs – Child Development
- 7354 Direct Costs - Cafeteria Fund
- 7355 Administrative Costs - Developer Fees

Object Code **Object Title/Descriptions - Numeric Sort (cont.)**

Direct Support/Indirect Costs - 7300s (cont.)

7356 Support Special Ed by Adult Education
 7357 Support Child Development by Adult Education
 7358 Support Special Ed by Child Development
 Transfer of Direct Support - Interfund
 7380

Other Debt Services – 7400s

7434 Bond Interest and Other Services
 7438 **Debt Service Interest**
 7439 Other Debt Service Payments

Inter Fund Transfers/Reserves - 7600s

7611 From General Fund to Child Development
 7612 Between General & Special Reserve
 7613 To SSBF from All Other Funds
 7614 From Bond Interest to the General Fund
 7615 From General, SR & Building to Deferred Maintenance
 7616 From General Fund to Cafeteria Fund
 7619 Other Authorized Inter Fund Transfers Out
 7631 Public School Repayment
 7632 State School Building Repayment
 7633 Bond Redemptions
 7634 Bond Interest and Other Service Charges
 7635 Repayment of SSBF Aid/Bond Proceeds
 7636 Payments to Original District for Acquisition Property
 7640 Long - Term Loan Repayments
 7649 Other Loan Repayments
 7650 Transfers from Funds of Lapsed/Reorganized LEAs
 7699 All Other Financing Uses

Income Revenue Limit Sources - 8000s

8011 Local Control Funding Formula
 8012 Education Protection Account - CY
 8015 Revenue Limit Charter School Current Year
 8019 Revenue Limit State Aid Prior Years
 8021 Homeowners' Exemption
 8022 Timber Yield Tax

Object Code **Object Title/Descriptions - Numeric Sort (cont.)**
Income Revenue Limit Sources - 8000s (cont.)

- 8029 Other Subventions / In - Lieu Taxes
- 8030 Trailer Coach Fees
- 8041 Secured Rolls Tax
- 8042 Unsecured Roll Taxes
- 8043 Prior Years' Taxes
- 8044 Supplemental Taxes
- 8045 Education Rev Augmentation Fund
- 8046 Supplemental Ed. Rev. Augmentation Ed.
- 8047 Community Redevelopment Funds
- 8048 Penalties/Interest from Delinq.
- 8070 Receipts - County Board of Supervisors
- 8081 Royalties and Bonuses
- 8082 Other In – Lieu Taxes
- 8089 Less: Non – Rev Limit (50 %) Adjustment
- 8091 Revenue Limit Transfers
- 8092 PERS Reduction Transfer
- 8094 Adult ADA/Apprentice Transfer
- 8096 Transfers to Charter Schools in Lieu of Property Taxes
- 8097 Property Taxes Transfers

Federal Revenue Sources

- 8110 Maintenance & Operations (Public Law 81 – 874)
- 8181 Special Education Entitlement per UDC
- 8182 Special Education Discretionary Grants
- 8220 Child Nutrition Programs
- 8260 Forest Reserve Funds
- 8270 Flood Control Funds
- 8280 **U.S. Wildlife Reserve Funds**
- 8281 FEMA
- 8285 **Interagency Contracts Between LEAs**
- 8287 Pass/Through Revenues Federal Sources
- 8290 All Other Federal Revenue

Other State Revenue

- 8311 Other State Apportionment(s) Current Year
- 8319 Other State Apportionment(s) Prior Year

<u>Object Code</u>	<u>Object Title/Descriptions - Numeric Sort (cont.)</u>
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	<u>Other State Revenue (cont.)</u>
8425	Year Round School Incentive
8434	Class Size Reduction K – 3
8435	Class Size Reduction 9 – 12
8520	State Child Nutrition
8530	Child Development Apportionment(s)
8540	Deferred Maintenance Allowance
8545	School Facilities Apportionment(s)
8550	Mandated Cost Reimbursements
8560	State Lottery Revenue
8571	Voted Indebtedness Levies, HOPTR
8572	Voted Indebtedness Levies, Other Subvention
8575	Other Restricted Levies, HOPTR
8576	Other Restricted Levies, Other Subvention
8587	Pass/Through Revenues from State Sources
8590	All Other State Revenues

Other Local Revenue

8610	County and District Taxes
8611	Voted Indebtedness Levies, Secured Roll
8612	Voted Indebtedness Levies, Unsecured
8613	Voted Indebtedness Levies, P/Y Taxes
8614	Voted Indebtedness Levies, Supplemental Tax
8615	Other Restricted Levies, Secured Roll
8616	Other Restricted Levies, Unsecured Roll
8617	Other Restricted Levies, P/Y Taxes
8618	Other Restricted Levies, Supplemental Taxes
8621	Parcel Taxes
8622	Other Non - Ad Valorem Taxes
8625	Community Redevelopment Funds Not Subject to R/L Deduction
8629	Penalties & Interest - Delinquent Non - R/L Tax
8631	Sale of Equipment and Supplies
8632	Sale of Publications
8634	Food Services Sales
8639	All Other Sales
8640	Unbilled Accrued Vacation - CASA Only
8650	Leases and Rentals

Object Code Object Title/Descriptions - Numeric Sort (cont.)

Other Local Revenues (cont.)

8660	Interest
8662	Increase/Decrease on Investments
8671	Adult Education Fees
8672	Nonresident Students Fees
8673	Child Development Parent Fees
8674	In District Premiums/Contributions
8675	Transportation Fees from Individuals
8676	Child Development Part Time Parent Fees
8677	Interagency Services Between LEAs
8681	Mitigation/Developer Fees
8689	All Other Fees and Contracts
8691	Plus: Misc. Funds Non - R/L (50 %) Adjustment
9692	Stale Dated Warrants
8693	Uncollectable
8697	Pass/Through Revenue from Local Sources
8699	All Other Local Revenue

Transfers In

8710	Tuition
8780	Charter Schools Funding in Lieu of Property Taxes
8781	All Other Transfers from Districts or Charter Schools
8782	All Other Transfers from County Offices
8783	All Other Transfers from JPAs
8791	Transfers of Apportionments from Districts or Charter Schools
8792	Transfers of Apportionment(s) From County
8793	Transfers of Apportionment(s) From JPAs
8799	Other Transfers In From All Others

Object Code Object Title/Descriptions - Numeric Sort (cont.)

Inter Fund Transfers

- 8911 To Child Development From General
- 8912 Between General and Special Reserve
- 8913 To SSBF From All Other Funds
- 8914 To General From Bond Interest
- 8915 To Deferred Maintenance From General, SR & Building
- 8916 To Cafeteria Fund From General Fund
- 8919 Other Authorized Inter Fund Transfers In
- 8931 Emergency Apportionment(s)
- 8935 School Facilities Apportionment(s)
- 8951 Proceeds from Sale of Bonds
- 8953 Proceeds from Sale - L/P of Land & Building
- 8961 County School Building Aid
- 8965 Transfers from Funds of Lapsed/Reorganized LEAs
- 8971 Proceed Certificates of Participation
- 8972 Proceeds from Capital Leases
- 8973 Proceeds from Lease Revenue Bonds
- 8979 All Other Financing Sources
- 8980 Contributions from Unrestricted Revenues
- 8990 Contributions from Restricted Revenues
- 8995 Categorical Education Block Grant Transfers
- 8997 Transfers of Restricted Balances

Ledger Accounts - 9000 through 9999

These object codes are used internally by district business office personnel and are available on-line.

UNIT CODES

UNIT CODE SECTION - This two-digit Unit Code names the individual district “bargaining” unit. Used only for **salary and benefit accounts** - “00” used for all other accounts.

<u>Unit Code</u>	<u>Unit Title/Description</u>
00	Discretionary
05	Non-Discretionary
10	Sacramento City Teachers Association
15	Sacramento City Teachers Association (Subs)
17	Sacramento City Teachers Association (Temp)
18	JROTC
19	Certificated Sub/Temp – Non SCTA
20	Service Employees International Union
25	Service Employees International Union (Subs)
27	Service Employees International Union (Temp)
29	Other Classified Sub/Temp – Non SEIU
30	United Professional Educators
40	Teamsters
50	Classified Supervisors Association
60	Unrepresented Management
65	Unrepresented Supervisors
68	Confidential
70	Unclassified

GOAL CODES

GOAL CODE EXAMPLE AA-BBBB-C-DDDD-EE-FFFF-GGGG-HHH-III-JJJ

GOAL CODE SECTION - This four-digit Goal Code identifies which student population receives this service -- regular classes, special education classes, vocational education, adult education, etc. Goals are usually instructional, community services and/or child care services. Instructional Goals are listed between 0001 and 7999. Non-instructional goals are listed in the 9000 series. Expenditures that are not directly assigned to a goal are coded to Goal 0000. Code “0000” is also used for undistributed services.

<u>Goal Code</u>	<u>Goal Title/Description – Numeric Sort</u>
0000	Undistributed
	<u>Instructional Goals - 0001 through 7999</u>
0001	General Education, Pre-K
0002	School Age/Infant Toddler
0003	First 5/School Readiness
0004	Student Meal Overages
0005	Preschool F/P Day & Pre-K Literacy
0006	CCAP Infant-Toddler Resource Award
0007	Emergency Funds – Head Start
0008	Parent Participation, Teach Head Start
1110	Regular Education, K-12
1120	21 st CCLC One Time Federal Carryover Reallocation
1125	21 st Century/Family Literacy
1126	21 st Century/Equitable Access
1144	School Community Policing Partnership (SCPP)
1145	School Community Policy Partnership (SCPP) East Area
1146	School community Policy Partnership (SCPP) South Area
1150	Academy of Culinary Arts
1152	Accreditation High School/Adult Ed
1154	Agriculture/Environment
1155	All City Music
1158	Alternative Certification - Intern Regional Network
1159	Arts, Media and Communication
1160	Technology and Engineering Academy
1161	Aviation Academy Supplemental
1190	Burbank Magnet
1193	Business
1195	CAL/OSHA Safety
1196	CD Instructional Materials/Supplies
1197	CD Renovation and Repair

Goal Code **Goal Title/Description – Numeric Sort (cont.)**

Instructional Goals (cont.)

1198	CCDF School Age Resource
1199	CD INFANT/TODD
1200	Cellular Towers
1205	Center for Research/Educational Excellence
1210	Certificates of Participation
1212	Child Development Reserve
1213	Child Health & Disability Prevention
1215	Class Size Reduction
1216	Community Studies
1217	Corporate Academy
1218	Corporate Academy Supplemental
1219	Construction & Design
1220	Criminal Justice Academy
1221	Criminal Justice Supplemental
1230	Culinary Arts
1240	Curriculum, K-8
1241	Curriculum, K-12
1251	Demo Grant English/Language Arts/Literacy
1252	Demo Grant Reading
1253	Deputy Superintendent
1254	District Assumption Bilingual Program
1255	District Insurance
1260	Donations Special Funds
1263	Education and Leadership Academy
1265	Elementary Ed Projects
1266	EISS - Early Intervention for School Success
1267	EISS - Early Intervention Demonstration/Coaching
1268	EISS - Early Intervention Leadership
1269	EISS - Early Intervention Training Institute
1270	EISS – Exemplary Network Grant
1271	EISS - Longitudinal Evaluation Study Grant
1272	Engineering – Information Technology
1273	Engineering and Automobile
1275	Fire Science Academy
1276	Fire Science Supplemental
1280	504 – Medical Collaborative

<u>Goal Code</u>	<u>Goal Title/Description – Numeric Sort (cont.)</u>
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Instructional Goals (cont.)

1285	Food Services Needy Children
1355	GATE Contribution
1356	Gifted & Talented District
1358	Governor’s Reading Award Program
1362	Graduation Requirements
1380	Health Careers Academy
1381	Health Careers Supplemental
1382	Health, Fitness and Medical
1383	Healthy Start District Contribution
1385	Hemispheres - 16th & N
1393	Home Visits
1395	Human Resources
1398	Humanities and International Studies
1415	Industrial Media
1420	International Cultures
1425	Inter-session
1500	Language Arts
1505	Law and Community
1506	Law and Social Justice
1507	Law and Public Services Academy
1508	Learning and Literacy
1510	Library Books Elementary Clearing
1515	Literacy Gift
1554	Mentee Grant
1555	Mentor Academy
1557	Mentor Administrative
1558	Mentor Other Costs
1559	Mentor Stipends
1560	MESA District Match
1570	Noon Duties/Mandated
1575	Neglected Children Title I
1585	Odyssey of the Mind
1590	One Time Site Block Grant 1998-1999
1591	One Time Site Block Grant 1996-1997
1592	One Time Site Grant 1997-1998
1600	Opportunity School Program
1660	Packard 4-6

<u>Goal Code</u>	<u>Goal Title/Description – Numeric Sort (cont.)</u>
	<u>Instructional Goals (cont.)</u>
1661	Packard C. M. Goethe
1662	Packard K-3
1663	Packard Humanities Institute
1675	Parent Advisory
1676	Personnel Recruitment
1678	Program in America
1680	Public Schools Week
1685	Public Services/Administration
1700	Reading
1701	Reading is Fundamental
1710	Reading Standards and Intervention Grant (4-12)
1760	Sac High Radio Station-Pac Bell
1763	Saturday School
1770	School Safety
1775	Supplemental Education Services SES/NCLB
1776	SCUSD Supplemental Education Services
1777	Staff Training – District
1779	Student Emergency Fund
1780	Summer Camp (Instructional)
1782	Summer School Core Academic
1783	Summer School K-4 Reading
1784	Summer School Proficiency
1785	Summer School Promotion/Retention
1788	Superintendent’s Initiative
1840	VAPA – Model Arts Program III (3)
1841	VAPA – Special Projects III (4)
1842	VAPA – Standards Development and Implementation III (1)
1853	Village Project – Element 1 – Safe School Environment
1854	Village Project – Element 2 – ADD/Violence Prevention
1855	Village Project – Element 3 – School/Comm. MH
1856	Village Project – Element 4 – Early Childhood Development
1857	Village Project – Element 5 – Educational Reform
1858	Village Project – Element 6 – Safe Schools Policies
1860	Visiting Educator - Billable(s)
1870	Visual & Performing Arts
1902	Agriculture
1903	Art

Goal Code **Goal Title/Description – Numeric Sort (cont.)**

Instructional Goals (cont.)

1904	Athletics Laundry/Testing
1905	Audio Visual
1906	Auto Shop
1907	AVID Program
1909	Beginning Teacher Salary
1910	Bookkeeping
1911	Business Education
1912	Business Machines
1915	CAL Serve Project
1916	Computers
1917	CORE
1918	Counselors
1919	Crafts
1920	Creative Writing
1923	Deficiencies
1924	Drafting
1925	Dramatic Arts
1927	Electronics
1928	English/Journalism
1929	ESL
1930	Extended Day Program
1933	Family and Consumer Education
1934	Foreign Language
1935	Forms
1937	General Metal
1938	Graduation
1939	Graphic Arts
1941	Hand Crafts
1942	Health
1943	High School Transition
1944	HISP - Humanities Inter. Studies
1945	Horticulture
1947	Independent Study
1948	Industrial Arts
1950	Landscaping
1951	Library and Supplies - General Fund

<u>Goal Code</u>	<u>Goal Title/Description – Numeric Sort (cont.)</u>
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Instructional Goals (cont.)

1952	Life Experience/Rotary Club - No Longer Used, Now Resource 0813
1954	Mathematics
1955	MECHA Program
1956	Medical Supplies
1957	Multicultural
1958	Music Instrumental - Band
1959	Music Instrumental - Orchestra
1960	Music Vocal
1961	Newsletter
1963	Orientation
1965	Per Student Weighted Formula
1966	Physical Education
1967	Physical Education Uniforms
1968	Proficiencies
1969	Reading
1970	Reading Series Materials
1971	ROTC - School Site
1973	Science
1974	Social Science
1975	Social Studies
1976	Special Education - School Site
1977	Speech
1978	Student Handbook
1979	Supplemental Textbooks
1980	Technology
1982	Teams
1983	Textbooks
1984	Transportation - Athletics
1985	Truancy Letters
1986	Typing
1989	U.S. Government
1990	U.S. History
1991	Walter S. Johnson Foundation
1992	Wood Shop
1993	World Civics
1995	Yearbook

Goal Code **Goal Title/Description – Numeric Sort (cont.)**

Instructional Goals (cont.)

3100	Alternative Schools
3200	Continuation Schools
3300	Independent Study Centers
3400	Opportunity Schools
3550	District Community Day Schools
3700	Specialized Secondary Programs
3800	Vocational Education
3801	Jobs for American Grads
3802	Vocational Education Admin In Kind
3803	Vocational Education Admin - D
3804	Vocational Education Curriculum
3805	Vocational Education Gender Equity
3806	Vocational Education Guidance/Academics
3807	Vocational Education Instruction
4110	Regular Education, Adult
4130	Adult Basic Education
4131	Adults with Disabilities
4132	Adults with Disabilities Off Site
4133	Adults with Disabilities Graphic Arts
4134	English as a Second Language (ESL)
4135	General Education Development (GED)
4136	GED Testing
4137	High School Completion
4138	Older Adults
4139	Parent Education
4140	Cal Works
4141	Apprentice Brick Layer
4142	Apprentice Ceramic Tile Setter
4143	Apprentice First Aid
4144	Apprentice Floor Coverer
4145	Apprentice Glazier
4146	Apprentice Roofer
4147	Apprentice Welder
4148	VOC Air-Conditioning/Heating
4149	VOC Auto Body/Fender Repair
4150	VOC Auto Mechanic
4151	VOC Business Occupations

<u>Goal Code</u>	<u>Goal Title/Description – Numeric Sort (cont.)</u>
	<u>Instructional Goals (cont.)</u>
4152	VOC Court Reporting
4153	VOC Custodial/Janitorial
4154	VOC Customer Service
4155	VOC Desktop Publishing
4156	VOC Electronics Tech
4157	VOC ESL
4158	VOC Food Services Occupation
4159	VOC Grounds-keeping/Gardening
4160	VOC Medical Assisting
4161	VOC Teacher Training
4162	VOC Truck Driver Training Program
4163	VOC Upholstery
4164	VOC Pre-Apprentice Carpentry
4165	5% Innovative Project
4166	VOC Forklift Certification
4167	VOC Diesel Mechanic
4168	VOC Auto Electronics
4169	VOC Auto Glass and Accessories
4170	VOC Spanish for the Workplace
4171	Medical Assist Information Health C
4172	Optometric Assist/Dispens.
4173	Pharmacy Technician
4174	Vocational Nursing
4175	Certified Nurse Assist. (CNA)
4176	Emergency Medical Technician
4177	Massage Therapy
4178	Emergency Medical Dispatch
4179	Orthopedic Technician
4180	CPR - Cardio Pulmonary Resuscitation
4181	DHA Funds (Instructional)
4182	Old Marshall ESL Basic Adult
4193	One Time Site Grant 2000-2001 - Adult Education
4194	Dislocated Workers
4205	Accreditation Adult Education
4206	Adult Basic Ed/Skills Center
4207	GED - Skills Center
4208	Skills Consumables

<u>Goal Code</u>	<u>Goal Title/Description – Numeric Sort (cont.)</u>
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Instructional Goals (cont.)

4209	Skills Center Admin
4250	Sub Adult Ed (Gen)
4251	Adult Education Parent Education
4252	5% Innovative Program
4253	Parent Ed/Preschool
4361	Basic Adult 231 Grant Priority
4362	Basic Adult 231 Grant Priority
4363	Basic Adult 231 Grant Priority
4364	Basic Adult 231 Grant Priority
4365	Basic Adult 231 Grant Priority
4610	Adult Independent Study Center
4620	Adult Correctional
4630	Adult Vocational Education
4631	APP Barber/Hairstylist
4632	APP Ceramic Tile Setter
4633	APP First Aid
4634	APP Floor Coverer
4635	APP Glazier
4636	APP Iron Worker
4637	APP Roofer
4638	Vocational Education Instruction
4639	Vocational Education Professional Development
4640	Vocational Education Curriculum Development
4641	Vocational Education Apprenticeship
4642	Vocational Education Administration
4650	Auto Mech. and Tune Up
4651	Custodial/Janitorial
4652	Electronics Tech
4653	Food Services Occupation
4654	Fremont Summer Program
4655	Sub Adult Ed (Voc)
4656	Teacher Aide
4657	Truck Driver Training Program
4680	VEA IIC Adult Administration (Carl Perkins)
4681	VEA IIC Adult Curriculum (Carl Perkins)
4682	VEA IIC Adult Instructional (Carl Perkins)
4683	VEA IIC Adult Professional Development (Carl Perkins)

Goal Code **Goal Title/Description – Numeric Sort (cont.)****Instructional Goals (cont.)**

4695	VOC Air Conditioning/Heating
4696	VOC Auto Body/Fender Repair
4697	VOC Auto Mechanic
4698	VOC Court Recording
4699	VOC ESL
4700	VOC Grounds keeping/Gardening
4701	VOC Medical Assisting
4702	VOC Photo Offset
4703	VOC Secretarial Bus Day Program
4704	VOC Secretarial Bus Evening Program
4705	VOC Upholstery
4760	Bilingual
4761	State Comp Education
4762	SCE Multilingual Translators
4850	Migrant Education
4925	GATE
5001	Special Education - Unspecified
5010	Assessment
5020	Pre-Intervention
5050	Regionalized Services
5060	Regionalized Program Specialist
5710	Special Education Infants
5730	Special Education Preschool
5750	Special Ed Ages 5-22 Severe
5751	Special Education Severe – Returning NPS
5770	Special Ed Ages 5-22 Non-Severe
5772	IEP – Special Education
6000	ROP Instructional
6001	ROP Supplement
6002	ROP Equipment
6003	ROP Guidance and Counseling
6004	ROP Regular Salaries
6005	ROP Summer School
6006	ROP Special\Temp Salaries
6007	ROP Facilities
6008	ROP Café Leon
7110	Non-agency-Educational
7111	ROP Administration

<u>Goal Code</u>	<u>Goal Title/Description – Numeric Sort (cont.)</u>
	<u>Non Instructional Goals - 8000 through 9999</u>
7150	Non-agency-Other
8100	Community Services
8101	School Community Policy Partnership (SCPP) East Area
8102	School Community Policy Partnership (SCPP) South Area
8103	Community Health Collaboration
8500	Child Development Services
9502	Child Development Services - CCTR
8505	Child Development Services - CSPP
8510	SETA Head Start Preschool PA22
8511	SETA Head Start Preschool PA22 Expansion
8512	SETA Head Start Preschool PA20
8513	SETA Head Start PI22
8514	SETA Early Head Start
8515	SETA Teacher Quality Basic Head Start
8516	SETA Teacher Quality Early Head Start
8517	Training/Tech Assistance Early Head Start
8518	Children's Center Fee Based
8519	Children's Center Subsidized/Fee Based
8520	Children's Center Central
8521	Early Head Start Expansion
9000	Other Local Goals
9001	Non Instructional General Education, Pre-K
9002	School Age/Infant Toddler
9003	First 5/School Readiness
9004	Adult Meal Overages
9005	Preschool F/P Day & Pre-K Literacy
9006	CCAP Infant-Toddler Resource Award
9007	Emergency Funds – Head Start
9054	California School Health Centers (H1N1 Mini Grant)
9120	21 st CCLC One Time Federal Carryover Reallocation
9125	21 st Century/Family Literacy
9126	21 st Century/Equitable Access
9150	Academy of Culinary Arts
9152	Accreditation High School/Adult Ed
9153	Adult Education Program Support
9154	Agriculture/Environment
9155	All City Music

<u>Goal Code</u>	<u>Goal Title/Description – Numeric Sort (cont.)</u>
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Non Instructional Goals (cont.)

9158	Alternative Certification - Intern Regional Network
9159	Arts, Media and Communication
9160	Aviation Academy
9161	Aviation Academy Supplemental
9180	Billed by Invoice- Billable(s) – No Longer Used, Now Resource 0805
9181	DHA Funds (Non-Instructional)
9190	Burbank Magnet
9193	Business
9195	CAL/OSHA Safety
9196	CD Instructional Materials/Supplies
9197	CD Renovation and Repair
9198	CCDF School Age Resource
9199	Infant/Toddler Non-instruction
9200	Cellular Towers
9205	Center for Research/Educational Excellence
9209	Child Development Renovation Repair (CRPM 8106)
9210	Certificates of Participation
9211	Child Development Renovation & Repair ARRA (CRPM 9103)
9212	Child Development Reserve
9213	Child Health & Disability Prevention
9215	Class Size Reduction
9216	Community Studies
9217	Corporate Academy
9218	Corporate Academy Supplemental
9220	Criminal Justice Academy
9221	Criminal Justice Supplemental
9240	Curriculum, K-8
9241	Curriculum, K-12
9251	Demo Grant English/Language Arts/Literacy
9252	Demo Grant Reading
9253	Deputy Superintendent
9254	District Assumption Bilingual Program
9255	District Insurance
9263	Educ. And Leadership Academy
9265	Elementary Ed Projects
9266	EISS - Early Intervention for School Success

Goal Code **Goal Title/Description – Numeric Sort (cont.)**

Non Instructional Goals (cont.)

9267	EISS - Early Intervention Demonstration/Coaching
9268	EISS - Early Intervention Leadership
9269	EISS - Early Intervention Training Institute
9270	EISS – Exemplary Network Grant
9271	EISS - Longitudinal Evaluation Study Grant
9272	Engineering – Information Technology
9273	Engineering and Automotive
9275	Fire Science Academy
9276	Fire Science Supplemental
9280	504-Medical Collaborative
9285	Food Services Needy Children
9288	Super Program - Nutrition Services
9355	GATE Contribution
9356	Gifted & Talented District
9358	Governor’s Reading Award Program
9362	Graduation Requirements
9380	Health Careers Academy
9381	Health Careers Supplemental
9382	Health, Fitness and Medical
9383	Healthy Start District Contribution
9385	Hemispheres - 16th & N
9395	Human Resources
9398	Humanities and International Studies
9415	Industrial Media
9420	International Cultures
9425	Inter-session
9500	Language Arts
9505	Law and Community
9506	Law and Social Justice
9507	Law and Public Services Academy
9508	Learning and Literacy
9510	Library Books Elementary Clearing
9515	Literacy Gift
9554	Mentee Grant
9555	Mentor Academy
9557	Mentor Administrative
9558	Mentor Other Costs

Goal Code **Goal Title/Description – Numeric Sort (cont.)****Non Instructional Goals (cont.)**

9559	Mentor Stipends
9560	MESA District Match
9570	Noon Duties/Mandated
9575	Neglected Children Title I
9585	Odyssey of the Mind
9590	One Time Site Block Grant 1998-1999
9591	One Time Site Block Grant 1996-1997
9592	One Time Site Grant 1997-1998
9600	Opportunity School Program
9660	Packard 4-6
9661	Packard C. M. Goethe
9662	Packard K-3
9663	Packard Humanities Institute
9675	Parent Advisory
9676	Personnel Recruitment
9678	Program in America
9680	Public Schools Week
9685	Public Services/Administration
9700	Reading
9701	Reading is Fundamental
9710	Reading Standards and Intervention Grant (4-12)
9715	Renovation & Repair CRPM 0090
9718	Renovation & Repair CRPM 2054
9720	Renovation & Repair CRPM 3059
9760	Sac High Radio Station-Pac Bell
9770	School Safety
9775	Supplemental Education Services SES/NCLB
9776	SCUSD Supplemental Education Services
9777	Staff Training – District
9779	Student Emergency Fund
9780	Summer Camp (Non-Instructional)
9782	Summer School Core Academic
9783	Summer School K-4 Reading
9784	Summer School Proficiency
9785	Summer School Promotion/Retention
9788	Superintendent’s Initiative
9840	VAPA – Model Arts Program III (3)

<u>Goal Code</u>	<u>Goal Title/Description – Numeric Sort (cont.)</u>
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Non Instructional Goals (cont.)

9841	VAPA – Special Projects III (4)
9842	VAPA – Standards Development and Implementation III (1)
9853	Village Project – Element 1 – Safe School Environment
9854	Village Project – Element 2 – ADD/Violence Prevention
9855	Village Project – Element 3 – School/Comm. MH
9856	Village Project – Element 4 – Early Childhood Development
9857	Village Project – Element 5 – Educational Reform
9858	Village Project – Element 6 – Safe Schools Policies
9860	Visiting Educator - Billable(s)
9870	Visual & Performing Arts
9871	WIA One Stop Career Youth
9874	Additional Meal Reimbursements
9876	Administrator, Business Services
9879	Adult Education Parent Education
9880	Affirmative Action
9881	Americans with Disabilities Act
9883	Asbestos Correction
9885	Blood-borne Pathogen Standards
9887	Business Education Alliance
9890	CASA Use Only
9892	Deputy Superintendent, Business Services
9893	Disaster/Loss Repairs/Vandalism
9894	Dislocated Workers
9895	Employee Benefits
9897	Equipment Repair and Replacement
9899	Facilities Services Division
9900	Facilities Planning and Construction
9903	Fingerprint/Pre-Employment
9905	Graduation - Site Use
9910	Healthy Start Cohort 5 Operational
9911	Healthy Start Cohort 5 Start Up
9912	Healthy Start Cohort 6 Operational
9913	Healthy Start Cohort 6 Start Up
9914	Healthy Start Cohort 7 Operational
9915	Healthy Start Cohort 7 Start Up
9916	Healthy Start Cohort 8 Operational
9917	Healthy Start Cohort 8 Planning

Goal Code **Goal Title/Description – Numeric Sort (cont.)**

Non Instructional Goals (cont.)

9918	Healthy Start Cohort 8 Start Up
9919	Healthy Start Cohort 11 Start Up
9920	Healthy Start Cohort 11 Operational
9921	Healthy Start Salary/Fringe Benefits
9922	Healthy Start Cohort 9 Start Up
9923	Healthy Start Cohort 9 Operational
9924	Healthy Start Cohort 9 Planning
9925	Healthy Start Cohort 10 Start Up
9926	Healthy Start Cohort 10 Operational
9927	Healthy Start Cohort 10 Planning
9928	Leadership Development Programs
9929	James Irvine Foundation
9930	Jobs for American Grads
9936	Garden
9938	Mail Services Section
9940	Maintenance Asbestos
9941	Maintenance Carpenters
9942	Maintenance Electricians
9943	Maintenance Electronics
9944	Maintenance Glazing
9945	Maintenance Laborer
9946	Maintenance Painting, Brush
9947	Maintenance Plumbing
9948	Maintenance Roofing
9949	Maintenance Other
9950	HVAC
9951	New Portables
9952	Modernization
9953	Portables Relocation
9954	Medi-Cal Administrative Activities
9955	Network Site Support
9958	Operations - (Central use only)
9959	Athletics/Playgrounds
9962	Pupil Personnel Services
9968	Research/Evaluation Contracts
9973	Skills Center Admin
9974	Staff Training Special Projects

Goal Code **Goal Title/Description – Numeric Sort (cont.)**

Non Instructional Goals (cont.)

9979	Telephone Services (Central use only)
9980	Technology
9981	Transportation Contra
9983	Truancy Reduction/Dropout Prevention
9985	Utilities - (Central use only)
9987	COP Modernization
9988	VEA I-C Guidance and Counseling
9989	VEA I-C Instructional
9990	VEA I-C Administration
9991	Walter S. Johnson Foundation

GOAL CODE SECTION - This four-digit Goal Code identifies which student population receives this service -- regular classes, special education classes, vocational education, adult education, etc. Goals are usually instructional, community services and/or child care services. Instructional Goals are listed between 0001 and 7999. Non-instructional goals are listed in the 9000 series. Expenditures that are not directly assigned to a goal are coded to Goal 0000. Code “0000” is also used for undistributed services.

Goal Code Goal Title/Description – Alpha Sort

1120	21 st CCLC One Time Federal Carryover Reallocation
9120	21 st CCLC One Time Federal Carryover Reallocation
1126	21 st Century/Equitable Access
9126	21 st Century/Equitable Access
1125	21 st Century/Family Literacy
9125	21 st Century/Family Literacy
4252	5% Innovative Program
4165	5% Innovative Project
1280	504 – Medical Collaborative
9280	504-Medical Collaborative
1150	Academy of Culinary Arts
9150	Academy of Culinary Arts
4205	Accreditation Adult Education
1152	Accreditation High School/Adult Ed
9152	Accreditation High School/Adult Ed
9874	Additional Meal Reimbursements
9876	Administrator, Business Services
4206	Adult Basic Ed/Skills Center
4130	Adult Basic Education
4620	Adult Correctional
4251	Adult Education Parent Education
9879	Adult Education Parent Education
9153	Adult Education Program Support
4610	Adult Independent Study Center
9004	Adult Meal Overages
4630	Adult Vocational Education
4131	Adults with Disabilities
4133	Adults with Disabilities Graphic Arts
4132	Adults with Disabilities Off Site
9880	Affirmative Action

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
1902	Agriculture
1154	Agriculture/Environment
9154	Agriculture/Environment
1155	All City Music
9155	All City Music
1158	Alternative Certification - Intern Regional Network
9158	Alternative Certification - Intern Regional Network
3100	Alternative Schools
9881	Americans with Disabilities Act
4631	APP Barber/Hairstylist
4632	APP Ceramic Tile Setter
4633	APP First Aid
4634	APP Floor Coverer
4635	APP Glazier
4636	APP Iron Worker
4637	APP Roofer
4141	Apprentice Brick Layer
4142	Apprentice Ceramic Tile Setter
4143	Apprentice First Aid
4144	Apprentice Floor Coverer
4145	Apprentice Glazier
4146	Apprentice Roofer
4147	Apprentice Welder
1903	Art
1159	Arts, Media and Communication
9159	Arts, Media and Communication
9883	Asbestos Correction
5010	Assessment
1904	Athletics Laundry/Testing
9959	Athletics/Playgrounds
1905	Audio Visual
4650	Auto Mech. and Tune Up
1906	Auto Shop
9160	Aviation Academy
1161	Aviation Academy Supplemental
9161	Aviation Academy Supplemental
1907	AVID Program
4361	Basic Adult 231 Grant Priority

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
4362	Basic Adult 231 Grant Priority
4363	Basic Adult 231 Grant Priority
4364	Basic Adult 231 Grant Priority
4365	Basic Adult 231 Grant Priority
1909	Beginning Teacher Salary
4760	Bilingual
9180	Billed by Invoice- Billable(s) – No Longer Used, Now Resource 0805
9885	Blood-borne Pathogen Standards
1910	Bookkeeping
1190	Burbank Magnet
9190	Burbank Magnet
1193	Business
9193	Business
1911	Business Education
9887	Business Education Alliance
1912	Business Machines
1915	CAL Serve Project
4140	Cal Works
1195	CAL/OSHA Safety
9195	CAL/OSHA Safety
9054	California School Health Centers (H1N1 Mini Grant)
9890	CASA Use Only
0006	CCAP Infant-Toddler Resource Award
9006	CCAP Infant-Toddler Resource Award
1198	CCDF School Age Resource
9198	CCDF School Age Resource
1199	CD INFANT/TODD
1196	CD Instructional Materials/Supplies
9196	CD Instructional Materials/Supplies
1197	CD Renovation and Repair
9197	CD Renovation and Repair
1200	Cellular Towers
9200	Cellular Towers
1205	Center for Research/Educational Excellence
9205	Center for Research/Educational Excellence
1210	Certificates of Participation
9210	Certificates of Participation

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
4175	Certified Nurse Assist. (CNA)
9211	Child Development Renovation & Repair ARRA (CRPM 9103)
9209	Child Development Renovation Repair (CRPM 8106)
1212	Child Development Reserve
9212	Child Development Reserve
8500	Child Development Services
8502	Child Development Services - CCTR
8505	Child Development Services - CSPP
1213	Child Health & Disability Prevention
9213	Child Health & Disability Prevention
8520	Children's Center Central
8518	Children's Center Fee Based
8519	Children's Center Subsidized/Fee Based
1215	Class Size Reduction
9215	Class Size Reduction
8103	Community Health Collaboration
8100	Community Services
1216	Community Studies
9216	Community Studies
1916	Computers
3200	Continuation Schools
1219	Construction & Design
9987	COP Modernization
1917	CORE
1217	Corporate Academy
9217	Corporate Academy
1218	Corporate Academy Supplemental
9218	Corporate Academy Supplemental
1918	Counselors
4180	CPR - Cardio Pulmonary Resuscitation
1919	Crafts
1920	Creative Writing
1220	Criminal Justice Academy
9220	Criminal Justice Academy
1221	Criminal Justice Supplemental
9221	Criminal Justice Supplemental
1230	Culinary Arts
1241	Curriculum, K-12

Goal Code **Goal Title/Description – Alpha Sort (cont.)**

9241	Curriculum, K-12
1240	Curriculum, K-8
9240	Curriculum, K-8
4651	Custodial/Janitorial
1923	Deficiencies
1251	Demo Grant English/Language Arts/Literacy
9251	Demo Grant English/Language Arts/Literacy
1252	Demo Grant Reading
9252	Demo Grant Reading
1253	Deputy Superintendent
9253	Deputy Superintendent
9892	Deputy Superintendent, Business Services
4181	DHA Funds (Instructional)
9181	DHA Funds (Non-Instructional)
9893	Disaster/Loss Repairs/Vandalism
4194	Dislocated Workers
9894	Dislocated Workers
1254	District Assumption Bilingual Program
9254	District Assumption Bilingual Program
3550	District Community Day Schools
1255	District Insurance
9255	District Insurance
1260	Donations Special Funds
1924	Drafting
1925	Dramatic Arts
8521	Early Head Start Expansion
9263	Educ. And Leadership Academy
1263	Education and Leadership Academy
1267	EISS - Early Intervention Demonstration/Coaching
9267	EISS - Early Intervention Demonstration/Coaching
1266	EISS - Early Intervention for School Success
9266	EISS - Early Intervention for School Success
1268	EISS - Early Intervention Leadership
9268	EISS - Early Intervention Leadership
1269	EISS - Early Intervention Training Institute
9269	EISS - Early Intervention Training Institute
1270	EISS – Exemplary Network Grant
9270	EISS – Exemplary Network Grant

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
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1271	EISS - Longitudinal Evaluation Study Grant
9271	EISS - Longitudinal Evaluation Study Grant
1927	Electronics
4652	Electronics Tech
1265	Elementary Ed Projects
9265	Elementary Ed Projects
0007	Emergency Funds – Head Start
9007	Emergency Funds – Head Start
4178	Emergency Medical Dispatch
4176	Emergency Medical Technician
9895	Employee Benefits
1272	Engineering – Information Technology
9272	Engineering – Information Technology
1273	Engineering and Automobile
9273	Engineering and Automotive
4134	English as a Second Language (ESL)
1928	English/Journalism
9897	Equipment Repair and Replacement
1929	ESL
1930	Extended Day Program
9900	Facilities Planning and Construction
9899	Facilities Services Division
1933	Family and Consumer Education
9903	Fingerprint/Pre-Employment
1275	Fire Science Academy
9275	Fire Science Academy
1276	Fire Science Supplemental
9276	Fire Science Supplemental
0003	First 5/School Readiness
9003	First 5/School Readiness
1285	Food Services Needy Children
9285	Food Services Needy Children
4653	Food Services Occupation
1934	Foreign Language
1935	Forms
4654	Fremont Summer Program
9936	Garden
4925	GATE

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
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1355	GATE Contribution
9355	GATE Contribution
4207	GED - Skills Center
4136	GED Testing
4135	General Education Development (GED)
0001	General Education, Pre-K
1937	General Metal
1356	Gifted & Talented District
9356	Gifted & Talented District
1358	Governor’s Reading Award Program
9358	Governor’s Reading Award Program
1938	Graduation
9905	Graduation - Site Use
1362	Graduation Requirements
9362	Graduation Requirements
1939	Graphic Arts
1941	Hand Crafts
1942	Health
1380	Health Careers Academy
9380	Health Careers Academy
1381	Health Careers Supplemental
9381	Health Careers Supplemental
1382	Health, Fitness and Medical
9382	Health, Fitness and Medical
9926	Healthy Start Cohort 10 Operational
9927	Healthy Start Cohort 10 Planning
9925	Healthy Start Cohort 10 Start Up
9919	Healthy Start Cohort 11 Start Up
9920	Healthy Start Cohort 11Operational
9910	Healthy Start Cohort 5 Operational
9911	Healthy Start Cohort 5 Start Up
9912	Healthy Start Cohort 6 Operational
9913	Healthy Start Cohort 6 Start Up
9914	Healthy Start Cohort 7 Operational
9915	Healthy Start Cohort 7 Start Up
9916	Healthy Start Cohort 8 Operational
9917	Healthy Start Cohort 8 Planning
9918	Healthy Start Cohort 8 Start Up

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
9923	Healthy Start Cohort 9 Operational
9924	Healthy Start Cohort 9 Planning
9922	Healthy Start Cohort 9 Start Up
1383	Healthy Start District Contribution
9383	Healthy Start District Contribution
9921	Healthy Start Salary/Fringe Benefits
1385	Hemispheres - 16th & N
9385	Hemispheres - 16th & N
4137	High School Completion
1943	High School Transition
1944	HISP - Humanities Inter. Studies
1393	Home Visits
1945	Horticulture
1395	Human Resources
9395	Human Resources
1398	Humanities and International Studies
9398	Humanities and International Studies
9950	HVAC
5772	IEP – Special Education
1947	Independent Study
3300	Independent Study Centers
1948	Industrial Arts
1415	Industrial Media
9415	Industrial Media
9199	Infant/Toddler Non-instruction
1420	International Cultures
9420	International Cultures
1425	Inter-session
9425	Inter-session
9929	James Irvine Foundation
3801	Jobs for American Grads
9930	Jobs for American Grads
1950	Landscaping
1500	Language Arts
9500	Language Arts
1505	Law and Community
9505	Law and Community
1507	Law and Public Services Academy
9507	Law and Public Services Academy

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
1506	Law and Social Justice
9506	Law and Social Justice
9928	Leadership Development Programs
1508	Learning and Literacy
9508	Learning and Literacy
1951	Library and Supplies - General Fund
1510	Library Books Elementary Clearing
9510	Library Books Elementary Clearing
1952	Life Experience/Rotary Club – Do Not Use – Now Resource 0813
1515	Literacy Gift
9515	Literacy Gift
9938	Mail Services Section
9940	Maintenance Asbestos
9941	Maintenance Carpenters
9942	Maintenance Electricians
9943	Maintenance Electronics
9944	Maintenance Glazing
9945	Maintenance Laborer
9949	Maintenance Other
9946	Maintenance Painting, Brush
9947	Maintenance Plumbing
9948	Maintenance Roofing
4177	Massage Therapy
1954	Mathematics
1955	MECHA Program
9954	Medi-Cal Administrative Activities
4171	Medical Assist Information Health C
1956	Medical Supplies
1554	Mentee Grant
9554	Mentee Grant
1555	Mentor Academy
9555	Mentor Academy
1557	Mentor Administrative
9557	Mentor Administrative
1558	Mentor Other Costs
9558	Mentor Other Costs
1559	Mentor Stipends
9559	Mentor Stipends

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
1560	MESA District Match
9560	MESA District Match
4850	Migrant Education
9952	Modernization
1957	Multicultural
1958	Music Instrumental - Band
1959	Music Instrumental - Orchestra
1960	Music Vocal
1575	Neglected Children Title I
9575	Neglected Children Title I
9955	Network Site Support
9951	New Portables
1961	Newsletter
9001	Non Instructional General Education, Pre-K
7110	Non-agency-Educational
7150	Non-agency-Other
1570	Noon Duties/Mandated
9570	Noon Duties/Mandated
1585	Odyssey of the Mind
9585	Odyssey of the Mind
4182	Old Marshall ESL Basic Adult
4138	Older Adults
1591	One Time Site Block Grant 1996-1997
9591	One Time Site Block Grant 1996-1997
1590	One Time Site Block Grant 1998-1999
9590	One Time Site Block Grant 1998-1999
1592	One Time Site Grant 1997-1998
9592	One Time Site Grant 1997-1998
4193	One Time Site Grant 2000-2001 - Adult Education
9958	Operations - (Central use only)
1600	Opportunity School Program
9600	Opportunity School Program
3400	Opportunity Schools
4172	Optometric Assist/Dispend.
1963	Orientation
4179	Orthopedic Technician
9000	Other Local Goals
1660	Packard 4-6

Goal Code **Goal Title/Description – Alpha Sort (cont.)**

9660	Packard 4-6
1661	Packard C. M. Goethe
9661	Packard C. M. Goethe
1663	Packard Humanities Institute
9663	Packard Humanities Institute
1662	Packard K-3
9662	Packard K-3
1675	Parent Advisory
9675	Parent Advisory
4253	Parent Ed/Preschool
4139	Parent Education
0008	Parent Participation, Teach Head Start
1965	Per Student Weighted Formula
1676	Personnel Recruitment
9676	Personnel Recruitment
4173	Pharmacy Technician
1966	Physical Education
1967	Physical Education Uniforms
9953	Portables Relocation
5020	Pre-Intervention
0005	Preschool F/P Day & Pre-K Literacy
9005	Preschool F/P Day & Pre-K Literacy
1968	Proficiencies
1678	Program in America
9678	Program in America
1680	Public Schools Week
9680	Public Schools Week
1685	Public Services/Administration
9685	Public Services/Administration
9962	Pupil Personnel Services
1700	Reading
1969	Reading
9700	Reading
1701	Reading is Fundamental
9701	Reading is Fundamental
1970	Reading Series Materials
1710	Reading Standards and Intervention Grant (4-12)
9710	Reading Standards and Intervention Grant (4-12)

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
5060	Regionalized Program Specialist
5050	Regionalized Services
4110	Regular Education, Adult
1110	Regular Education, K-12
9715	Renovation & Repair CRPM 0090
9718	Renovation & Repair CRPM 2054
9720	Renovation & Repair CRPM 3059
9968	Research/Evaluation Contracts
7111	ROP Administration
6008	ROP Café Leon
6002	ROP Equipment
6007	ROP Facilities
6003	ROP Guidance and Counseling
6000	ROP Instructional
6004	ROP Regular Salaries
6006	ROP Special\Temp Salaries
6005	ROP Summer School
6001	ROP Supplement
1971	ROTC - School Site
1760	Sac High Radio Station-Pac Bell
9760	Sac High Radio Station-Pac Bell
1763	Saturday School
4762	SCE Multilingual Translators
0002	School Age/Infant Toddler
9002	School Age/Infant Toddler
1144	School Community Policing Partnership (SCPP)
1145	School Community Policy Partnership (SCPP) East Area
8101	School Community Policy Partnership (SCPP) East Area
1146	School community Policy Partnership (SCPP) South Area
8102	School Community Policy Partnership (SCPP) South Area
1770	School Safety
9770	School Safety
1973	Science
1776	SCUSD Supplemental Education Services
9776	SCUSD Supplemental Education Services
8514	SETA Early Head Start
8513	SETA Head Start PI22
8512	SETA Head Start Preschool PA20

Goal Code **Goal Title/Description – Alpha Sort (cont.)**

8510	SETA Head Start Preschool PA22
8511	SETA Head Start Preschool PA22 Expansion
8515	SETA Teacher Quality Basic Head Start
8516	SETA Teacher Quality Early Head Start
4209	Skills Center Admin
9973	Skills Center Admin
4208	Skills Consumables
1974	Social Science
1975	Social Studies
5770	Special Ed Ages 5-22 Non-Severe
5750	Special Ed Ages 5-22 Severe
1976	Special Education - School Site
5001	Special Education - Unspecified
5710	Special Education Infants
5730	Special Education Preschool
5751	Special Education Severe – Returning NPS
3700	Specialized Secondary Programs
1977	Speech
1777	Staff Training – District
9777	Staff Training – District
9974	Staff Training Special Projects
4761	State Comp Education
1779	Student Emergency Fund
9779	Student Emergency Fund
1978	Student Handbook
0004	Student Meal Overages
4250	Sub Adult Ed (Gen)
4655	Sub Adult Ed (Voc)
1780	Summer Camp (Instructional)
9780	Summer Camp (Non-Instructional)
1782	Summer School Core Academic
9782	Summer School Core Academic
1783	Summer School K-4 Reading
9783	Summer School K-4 Reading
1784	Summer School Proficiency
9784	Summer School Proficiency
1785	Summer School Promotion/Retention
9785	Summer School Promotion/Retention

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
9288	Super Program – Nutrition Services
1788	Superintendent’s Initiative
9788	Superintendent’s Initiative
1775	Supplemental Education Services SES/NCLB
9775	Supplemental Education Services SES/NCLB
1979	Supplemental Textbooks
4656	Teacher Aide
1982	Teams
1980	Technology
9980	Technology
1160	Technology and Engineering Academy
9979	Telephone Services (Central use only)
1983	Textbooks
8517	Training/Tech Assistance Early Head Start
1984	Transportation - Athletics
9981	Transportation Contra
1985	Truancy Letters
9983	Truancy Reduction/Dropout Prevention
4657	Truck Driver Training Program
1986	Typing
1989	U.S. Government
1990	U.S. History
0000	Undistributed
9985	Utilities - (Central use only)
1840	VAPA – Model Arts Program III (3)
9840	VAPA – Model Arts Program III (3)
1841	VAPA – Special Projects III (4)
9841	VAPA – Special Projects III (4)
1842	VAPA – Standards Development and Implementation III (1)
9842	VAPA – Standards Development and Implementation III (1)
9990	VEA I-C Administration
9988	VEA I-C Guidance and Counseling
9989	VEA I-C Instructional
4680	VEA IIC Adult Admin (Carl Perkins)
4681	VEA IIC Adult Curriculum (Carl Perkins)
4682	VEA IIC Adult Instructional (Carl Perkins)
4683	VEA IIC Adult Professional Development (Carl Perkins)
1853	Village Project – Element 1 – Safe School Environment

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
9853	Village Project – Element 1 – Safe School Environment
1854	Village Project – Element 2 – ADD/Violence Prevention
9854	Village Project – Element 2 – ADD/Violence Prevention
9855	Village Project – Element 3 – School/Comm. MH
1855	Village Project – Element 3 – School/Comm. MH
1856	Village Project – Element 4 – Early Childhood Development
9856	Village Project – Element 4 – Early Childhood Development
1857	Village Project – Element 5 – Educational Reform
9857	Village Project – Element 5 – Educational Reform
1858	Village Project – Element 6 – Safe Schools Policies
9858	Village Project – Element 6 – Safe Schools Policies
1860	Visiting Educator - Billable(s)
9860	Visiting Educator - Billable(s)
1870	Visual & Performing Arts
9870	Visual & Performing Arts
4695	VOC Air Conditioning/Heating
4148	VOC Air-conditioning/Heating
4149	VOC Auto Body/Fender Repair
4696	VOC Auto Body/Fender Repair
4168	VOC Auto Electronics
4169	VOC Auto Glass and Accessories
4150	VOC Auto Mechanic
4697	VOC Auto Mechanic
4151	VOC Business Occupations
4698	VOC Court Recording
4152	VOC Court Reporting
4153	VOC Custodial/Janitorial
4154	VOC Customer Service
4155	VOC Desktop Publishing
4167	VOC Diesel Mechanic
4156	VOC Electronics Tech
4157	VOC ESL
4699	VOC ESL
4158	VOC Food Services Occupation
4166	VOC Forklift Certification
4700	VOC Grounds-keeping/Gardening
4159	VOC Grounds-keeping/Gardening
4160	VOC Medical Assisting

<u>Goal Code</u>	<u>Goal Title/Description – Alpha Sort (cont.)</u>
4701	VOC Medical Assisting
4702	VOC Photo Offset
4164	VOC Pre-Apprentice Carpentry
4703	VOC Secretarial Bus Day Program
4704	VOC Secretarial Bus Evening Program
4170	VOC Spanish for the Workplace
4161	VOC Teacher Training
4162	VOC Truck Driver Training Program
4163	VOC Upholstery
4705	VOC Upholstery
3800	Vocational Education
3802	Vocational Education Admin In Kind
3803	Vocational Education Admin -D
4642	Vocational Education Administration
4641	Vocational Education Apprenticeship
4640	Vocational Education Curriculum Development
3804	Vocational Education Curriculum
3805	Vocational Education Gender Equity
3806	Vocational Education Guidance/Academics
3811	Vocational Education Initiate, Improve, Expand & Modernize
4638	Vocational Education Instruction
3708	Vocational Education Instruction
4639	Vocational Education Professional Development
4174	Vocational Nursing
1991	Walter S. Johnson Foundation
9991	Walter S. Johnson Foundation
9871	WIA One Stop Career Youth
1992	Wood Shop
1993	World Civics
1995	Yearbook

FUNCTION CODES

FUNCTION CODE SECTION - This four-digit Function Code describes activities or services performed in order to accomplish the goal. Function will break out instruction, instruction related services, pupil services, community services, general administration and facilities services, etc. Every account must have an identified function -- zeros are not an option for this field. Function Codes 7100 through 7800 are used by Central Office sites.

Function Code **Function Title/Description – Numeric Sort**

<u>Schools and Central Offices Use</u>	
0000	For Revenues and Balance Sheet Transactions
1000	Instruction
1110	Special Education Separate Classes
1120	Special Education Resource Specialist Instruction
1130	Sp. Ed. Supplemental Aids and Service in Regular Classroom
1131	Special Day Class Full Inclusion
1180	Special Education NPA/S
1190	Special Education Specialized Instructional Service
1191	Special Education Designated Instructional Services
1194	Sp. Ed. Designated Instructional Services Vocational Education
2100	Supervision of Instruction
2110	Instructional Supervision
2120	Instructional Research
2130	Curriculum Development
2140	Instructional Staff Development
2200	Administrative Unit (AU)/Multi-District SELPA
2420	Instructional Library, Media and Tech
2490	Other Instructional Resources
2495	Parent Participation
2700	School Administration
3110	Guidance and Counseling Services
3120	Psychological Services
3130	Attendance and Social Work Services
3140	Health Services
3150	Speech Pathology and Audiology Services
3160	Pupil Testing Services

Function Code **Function Title/Description – Numeric Sort (cont.)**

Schools and Central Offices Use (cont.)

3170	Assessment Costs
3600	Pupil Transportation
3700	Food Services
3900	Other Pupil Services
4000	Ancillary Services
4100	School Sponsored Co-Curricular
4200	School Sponsored Athletics
4900	Other Ancillary Services
5000	Community Services
5100	Community Recreation
5400	Civic Services
5900	Other Community Services
6000	Enterprise

Central Offices Use Only - 7100 through 7700

7100	Board and Superintendent
7110	Board
7150	Superintendent
7180	Public Information
7200	Other General Administration
7300	Fiscal Services
7310	Budgeting
7320	Accounts Receivable
7330	Accounts Payable
7340	Payroll
7350	Financial Accounting
7360	Special Projects Accounting
7370	Internal Auditing
7380	Property Accounting
7390	Other Fiscal Services
7400	Personnel/Human Resources Services
7410	Staff Development
7430	Credentials
7490	Other Personnel/Human Resources Services

Function Code **Function Title/Description – Numeric Sort (cont.)**

Central Offices Use Only - 7100 through 7700

7500	Central Support
7510	Plan, Research, Development/Evaluation
7530	Purchasing
7540	Warehousing and Distribution
7550	Printing, Publishing and Duplicating
7600	All Other General Administration
7700	Data Processing Services

Schools and Central Offices Use

8100	Plant Maintenance and Operations
8110	Maintenance
8200	Operations
8300	Security
8400	Other Plant Maintenance and Operations
8500	Facilities Acquisition and Construction
8505	ADA Compliance
8510	Alarm and Fire
8515	Classroom Improvement
8520	Computer Wiring
8525	Hazardous Materials
8530	HVAC
8535	Site Improvement
8540	Soft Costs
8700	Facilities Rents and Leases
9000	Other Outgo
9100	Debt Services
9200	Transfers Between Agencies
9300	Inter Fund Transfers

FUNCTION CODE SECTION - This four-digit Function Code describes activities or services performed in order to accomplish the goal. Function will break out instruction, instruction related services, pupil services, community services, general administration and facilities services, etc. Every account must have an identified function -- zeros are not an option for this field. Function Codes 7100 through 7800 are used by Central Office sites.

Function Code Function Title/Description – Alpha Sort

7330	Accounts Payable
7320	Accounts Receivable
8505	ADA Compliance
2200	Administrative Unit (AU)/Multi-District SELPA
8510	Alarm and Fire
7600	All Other General Administration
4000	Ancillary Services
3170	Assessment Costs
3130	Attendance and Social Work Services
7110	Board
7100	Board and Superintendent
7310	Budgeting
7500	Central Support
5400	Civic Services
8515	Classroom Improvement
5100	Community Recreation
5000	Community Services
8520	Computer Wiring
7430	Credentials
2130	Curriculum Development
7700	Data Processing Services
9100	Debt Services
6000	Enterprise
8500	Facilities Acquisition and Construction
8700	Facilities Rents and Leases
7350	Financial Accounting
7300	Fiscal Services

<u>Function Code</u>	<u>Function Title/Description – Alpha Sort (cont.)</u>
3700	Food Services
0000	For Revenues and Balance Sheet Transactions
7210	GENERAL ADMINISTRATION COST TRANSFER
3110	Guidance and Counseling Services
8525	Hazardous Materials
3140	Health Services
8530	HVAC
1000	Instruction
2420	Instructional Library, Media and Tech
2120	Instructional Research
2140	Instructional Staff Development
2110	Instructional Supervision
9300	Inter Fund Transfers
7370	Internal Auditing
8110	Maintenance
8200	Operations
4900	Other Ancillary Services
5900	Other Community Services
7390	Other Fiscal Services
7200	Other General Administration
2490	Other Instructional Resources
9000	Other Outgo
7490	Other Personnel/Human Resources Services
8400	Other Plant Maintenance and Operations
3900	Other Pupil Services
2495	Parent Participation
7340	Payroll
7400	Personnel/Human Resources Services
7510	Plan, Research, Development/Evaluation
8100	Plant Maintenance and Operations
7550	Printing, Publishing and Duplicating
7380	Property Accounting
3120	Psychological Services
7180	Public Information
3160	Pupil Testing Services
3600	Pupil Transportation
7530	Purchasing

<u>Function Code</u>	<u>Function Title/Description – Alpha Sort (cont.)</u>
2700	School Administration
4200	School Sponsored Athletics
4100	School Sponsored Co-Curricular
8300	Security
8535	Site Improvement
8540	Soft Costs
1194	Sp. Ed. Designated Instructional Services Vocational Education
1130	Sp. Ed. Supplemental Aids and Service in Regular Classroom
1131	Special Day Class Full Inclusion
1191	Special Education Designated Instructional Services
1180	Special Education NPA/S
1120	Special Education Resource Specialist Instruction
1110	Special Education Separate Classes
1190	Special Education Specialized Instructional Service
7360	Special Projects Accounting
3150	Speech Pathology and Audiology Services
7410	Staff Development
7150	Superintendent
2100	Supervision of Instruction
9200	Transfers Between Agencies
7540	Warehousing and Distribution

PROGRAM CODES

PROGRAM CODE SECTION - This three-digit Program Code indicates district assigned numbers identifying departments and budget authority. In the Escape Finance system, Program Managers can view multiple "departments" together under their management.

<u>Program Code</u>	<u>Program Title/Description – Numeric Sort</u>
000	Unassigned
010	Achievement Gap Coalition
020	Any Given Child
030	Strings Program
040	Before and After - School Program
050	Boys and Men of Color (BMOC)
055	BTSA – Beginning Teacher Support
060	CORE - NCLB
070	Pivot Learning Partners
072	Family Academy
073	Social Emotional Learning
074	Inquiry-Based Science Mentoring
076	Linked Learning AB 790 Grant
078	Parent Empowerment Conferences
080	Parent Resource Centers
082	Sacramento Pathways to Success
084	Summer at City Hall
086	Summer Matters @ SCUSD
088	Youth Leadership
102	Balanced Literacy
104	Child Development - Nutrition Education Pilot Program
106	College/Career-Ready Counsel
108	Common Core Implementation
110	Common Core-English Language Arts
112	Common Core-Math
114	Common Core-Community Works
116	Early Kinder
118	EL Redesign
122	Foster Youth Services
124	Hate Crimes Forum
126	Healthy Behaviors Learn

<u>Program Code</u>	<u>Program Title/Description – Numeric Sort</u>
127	International Baccalaureate
128	Inclusive Practices
129	Local Control Account Plan
130	Language Immersion
132	Hmong Immersion
134	Mandarin/Chinese Immersion
136	Spanish Immersion
137	Nonpublic Agency
137	Nonpublic School
142	Linked Learning Pathways
144	Men's Leadership Academy
146	Mentoring Activities
148	Physical Education
152	Preschool Literacy Initiative
154	Priority Schools Program
155	Independent Study
156	Robotics
157	Supplemental Education
158	Tech Integrate Proof of Concept
161	Waldorf Program
162	City Year
211	Child Development - PY
245	GATE
302	Benchmark Sustainability Rep.
304	CASH Master Plan Award
306	Green Bus Transportation
308	Green School Audits
312	Implementation of Project Green
314	Measure Q
316	Measure R
402	Sacramento Emerging Leaders Academy
404	Site Sustainability Liaison
406	Chronic Absence Initiative
408	Enrollment Center
410	Superintendent's Office
412	Tax Revenue Anticipation Note
414	Tdap (Whooping Cough)

<u>Program Code</u>	<u>Program Title/Description – Numeric Sort (cont.)</u>
700	1st Single Site Project
701	2nd Single Site Project
702	3rd Single Site Project
703	4th Single Site Project
704	5th Single Site Project
705	6th Single Site Project
706	7th Single Site Project
707	8th Single Site Project
708	9th Single Site Project
709	10th Single Site Project
710	Consent Decree High School
711	12th Single Site Project
712	13th Single Site Project
713	14th Single Site Project
714	15th Single Site Project
715	16th Single Site Project
720	Deferred Maintenance Program Emergency
730	Technology Upgrades
740	Energy Project Control
750	Contingency/Escalation
800	1st Multi Site Project
801	2nd Multi Site Project
802	3rd Multi Site Project
803	4th Multi Site Project
804	5th Multi Site Project
805	6th Multi Site Project
806	7th Multi Site Project
807	8th Multi Site Project
808	9th Multi Site Project
809	10th Multi Site Project
810	11th Multi Site Project
811	12th Multi Site Project
812	13th Multi Site Project
813	14th Multi Site Project
814	15th Multi Site Project
815	16th Multi Site Project
816	17th Multi Site Project

<u>Program Code</u>	<u>Program Title/Description – Numeric Sort (cont.)</u>
818	19th Multi Site Project
819	20th Multi Site Project
820	21st Multi Site Project
821	22nd Multi Site Project
822	23rd Multi Site Project
823	24th Multi Site Project
824	25th Multi Site Project
825	26th Multi Site Project
826	27th Multi Site Project
827	28th Multi Site Project
828	29th Multi Site Project
829	30th Multi Site Project
830	31st Multi Site Project

PROGRAM CODE SECTION - This three-digit Program Code indicates district assigned numbers identifying departments and budget authority. In the Escape Finance system, Program Managers can view multiple "departments" together under their management.

Program Code Program Title/Description – Alpha Sort

000	Unassigned
010	Achievement Gap Coalition
020	Any Given Child
030	Strings Program
040	Before and After - School Program
050	Boys and Men of Color (BMOC)
055	BTSA – Beginning Teacher Support
060	CORE - NCLB
070	Pivot Learning Partners
072	Family Academy
073	Social Emotional Learning
074	Inquiry-Based Science Mentoring
076	Linked Learning AB 790 Grant
078	Parent Empowerment Conferences
080	Parent Resource Centers
082	Sacramento Pathways to Success
084	Summer at City Hall
086	Summer Matters @ SCUSD
088	Youth Leadership
102	Balanced Literacy
104	Child Development - Nutrition Education Pilot Program
106	College/Career-Ready Counsel
108	Common Core Implementation
110	Common Core-English Language Arts
112	Common Core-Math
114	Common Core-Community Works
116	Early Kinder
118	EL Redesign
122	Foster Youth Services
124	Hate Crimes Forum

<u>Program Code</u>	<u>Program Title/Description – Alpha Sort (cont.)</u>
126	Healthy Behaviors Learn
127	International Baccalaureate
128	Inclusive Practices
129	Local Control Account Plan
130	Language Immersion
132	Hmong Immersion
134	Mandarin/Chinese Immersion
136	Spanish Immersion
142	Linked Learning Pathways
144	Men's Leadership Academy
146	Mentoring Activities
148	Physical Education
152	Preschool Literacy Initiative
154	Priority Schools Program
155	Independent Study
156	Robotics
157	Supplemental Education
158	Tech Integrate Proof of Concept
161	Waldorf Program
162	City Year
211	Child Development - PY
245	GATE
302	Benchmark Sustainability Rep.
304	CASH Master Plan Award
306	Green Bus Transportation
308	Green School Audits
312	Implementation of Project Green
314	Measure Q
316	Measure R
402	Sacramento Emerging Leaders Academy
404	Site Sustainability Liaison
406	Chronic Absence Initiative
408	Enrollment Center
410	Superintendent's Office
412	Tax Revenue Anticipation Note
414	Tdap (Whooping Cough)

<u>Program Code</u>	<u>Program Title/Description – Alpha Sort (cont.)</u>
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700	1st Single Site Project
701	2nd Single Site Project
702	3rd Single Site Project
703	4th Single Site Project
704	5th Single Site Project
705	6th Single Site Project
706	7th Single Site Project
707	8th Single Site Project
708	9th Single Site Project
709	10th Single Site Project
710	Consent Decree High School
711	12th Single Site Project
712	13th Single Site Project
713	14th Single Site Project
714	15th Single Site Project
715	16th Single Site Project
720	Deferred Maintenance Program Emergency
730	Technology Upgrades
740	Energy Project Control
750	Contingency/Escalation
800	1st Multi Site Project
801	2nd Multi Site Project
802	3rd Multi Site Project
803	4th Multi Site Project
804	5th Multi Site Project
805	6th Multi Site Project
806	7th Multi Site Project
807	8th Multi Site Project
808	9th Multi Site Project
809	10th Multi Site Project
810	11th Multi Site Project
811	12th Multi Site Project
812	13th Multi Site Project
813	14th Multi Site Project
814	15th Multi Site Project
815	16th Multi Site Project

<u>Program Code</u>	<u>Program Title/Description – Alpha Sort (cont.)</u>
816	17th Multi Site Project
817	18th Multi Site Project
818	19th Multi Site Project
819	20th Multi Site Project
820	21st Multi Site Project
821	22nd Multi Site Project
822	23rd Multi Site Project
823	24th Multi Site Project
824	25th Multi Site Project
825	26th Multi Site Project
826	27th Multi Site Project
827	28th Multi Site Project
828	29th Multi Site Project
829	30th Multi Site Project
830	31st Multi Site Project

LOCATION CODES

LOCATION CODE SECTION - The four-digit Location Code indicates the actual (assigned) location of an activity. Both school sites and central offices/departments use this code to identify local budget control. The **BUDGET STAFF** column will help you to identify your main budget contact. **See page 3 for name and contact information.**

<u>Location Code</u>	<u>Location Title/Description</u>
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Elementary Schools

0000	Unassigned
0001	Unassigned Elementary School
0002	Unassigned Sub
0003	Unassigned Reimbursable
0097	Abraham Lincoln
0024	Bowling Green McCoy
0025	Bowling Green Chacon
0029	Bret Harte
0032	Caleb Greenwood
0035	Camellia Basic
0037	Caroline Wenzel
0098	Cesar Chavez Intermediate
0300	Crocker/Riverside
0059	David Lubin
0095	Earl Warren
0100	Edward Kemble K-3
0104	Elder Creek
0108	Ethel I. Baker
0110	Ethel Phillips
0130	Golden Empire
0139	H. W. Harkness
0142	Hollywood Park
0144	Hubert H. Bancroft
0146	Isador Cohen
0148	Leataata Floyd
0305	James W. Marshall
0150	John Still Elementary
0163	John Cabrillo
0168	John D. Sloat
0185	New Joseph Bonnheim
0235	Mark Twain
0242	Matsuyama
0262	Nicholas
0265	Oak Ridge

<u>Location Code</u>	<u>Location Title/Description</u>
<u>Elementary Schools (cont.)</u>	
0267	O. W. Erlewine
0269	Pacific
0272	Parkway
0277	Peter Burnett
0282	Phoebe Hearst Basic
0285	Pony Express
0290	Public School 7 (PS7)
0327	Sequoia
0101	Susan B. Anthony
0354	Sutterville
0359	Tahoe
0363	Theodore Judah
0384	William Land
0390	Woodbine
<u>K-8 Schools</u>	
0010	A. M. Winn Waldorf – Inspired K-8
0173	Alice Birney Waldorf – Inspired K-8
0117	Fr. Keith B. Kenny
0350	Genevieve Didion
0111	John F. Morse – Therapeutic Center
0445	John H. Still
0151	Leonardo da Vinci
0138	Martin Luther King, Jr.
0420	Rosa Parks
<u>Middle Schools</u>	
0400	Unassigned - Middle School
0410	Albert Einstein
0415	California
0431	Fern Bacon Basic 6-8
0480	Sam Brannan
0490	Sutter
0495	Will C. Wood
<u>Grades 7-12 Schools</u>	
0450	Kit Carson 7-12

Location Code

Location Title/Description

High Schools

0562	Accelerated Academy
0510	C. K. McClatchy
0505	George Washington Carver School of Arts and Science
0517	Health Professions
0520	Hiram Johnson
0525	John F. Kennedy
0530	Luther Burbank
0535	New Tech
0540	Rosemont
0557	School of Science and Engineering
0563	The Academy
0560	The Met
0500	Unassigned - High School
0521	West Campus

Alternative Schools

0570	American Legion
0571	Capital City School (Independent Study)
0178	Success Academy

Independent Charter Schools

0210	California Montessori Project Capitol Campus
0215	Capitol Heights Academy
0216	Growth Public Schools
0200	Language Academy
0596	NorCal Trade and Tech
0190	Sol Aureus College Preparatory
0555	St. Hope Sacramento Charter
0556	Sacramento Academic and Vocational Academy (SAVA)
0295	Yav Pem Suab Academy

Children's Centers/Preschools

0626	Abraham Lincoln Children's Center
0629	American Legion Children's Center
0628	American Legion Infant Toddler Center
0696	Bear Flag Children's Center
0640	Bret Harte Children's Center
0650	C. P. Huntington Children's Center
0641	Children's Centers Food Services
0584	Early Head Start

Location Code

Location Title/Description

Children's Centers/Preschools (cont.)

0645	Edward Kemble Children's Center
0670	Elder Creek Children's Center
0585	Family Education Center - Hiram Johnson
0651	Fr. K. B. Kenny Children's Center
0652	Freeport Children's Center
0653	Hiram Johnson Children's Center
0655	James Marshall Children's Center
0658	John Bidwell Children's Center
0657	John D. Sloat Children's Center
0656	Leonardo da Vinci Children's Center
0659	Lisbon Children's Center
0660	Marian Anderson Children's Center
0664	Martin Luther King, Jr. Children's Center
0665	Matsuyama Children's Center
0588	New Helvetia Preschool
0630	Off Campus Alternative Education Center for Adolescent Parents
0581	Parent Participation Preschool
0671	Sacramento High Children's Center
0685	Skills & Business Children's Center
0688	Theodore Judah Children's Center
0689	Thomas Jefferson Children's Center
0695	Thurgood Marshall Children's Center
0690	Washington Children's Center
0692	Woodbine Children's Center

Adult Education Schools

0594	A. Warren McClaskey Adult Education
0593	Charles A. Jones Skills and Business Center

Central Offices

0701	Board of Education
0703	Superintendent's Office
0704	Communications
0705	Employee Relations
0706	Core – Title I Waiver
0707	Center for Research/Educational Excellence
0708	Student Support Services (
0710	Constituent Services
0712	Instructional Assistant Superintendents

Location Code

Location Title/Description

Central Offices (cont.)

0713	Adult Education
0714	Instructional Assistant Superintendents
0715	Children Centers & Central Site Office
0716	Instructional Assistant Superintendents
0717	Legal Counsel
0718	Chief Accountability Office
0719	Grants Office
0720	Instructional Assistant Superintendents
0721	Chief Academic Office
0722	Reading Support Center
0723	Deputy Superintendent
0724	Music Section
0725	State and Federal Programs
0726	Library/Textbook Services
0727	Multilingual Literacy
0728	Materials Development Lab
0729	Targeted Instructional Improvement Program
0730	Academic Achievement
0731	American Indian Education
0732	College & Career Readiness/CTE
0733	School Family & Community Partnership
0734	Educational Technology
0735	Family and Community Empowerment (FACE)
0737	Curriculum & Instruction
0738	Common Core – Mandated C. Reimbursement
0739	Linked Learning
0740	Enrollment Center
0741	Strategic Plan Initiative
0742	Equity, Access, & Excellence
0744	Continuous Improvement and Accountability
0745	Matriculation & Orientation Center
0746	Counseling Services
0747	Local Control & Accountability
0750	Special Education
0751	Mental Health Services Special Ed
0752	Youth Engagement Services
0754	Gifted & Talented Education (GATE)
0755	After School Services Department
0756	Student Services/Records
0757	Student and Family Assistance Center

Location Code

Location Title/Description

Central Offices (cont.)

0758	Integrated Support Services (ISS)
0759	YES - 21st CENTURY
0760	Student Hearing and Placement
0761	Hearing Office
0762	Expanded Learning Services
0763	Foster Youth Services
0764	Student Support and Health Services
0765	Positive Youth Development (PYD)
0766	Psychological and Social Work
0767	Youth Development Support Services
0768	Child Welfare and Attendance
0769	Community Drug Free Zone
0770	Human Resource Services
0772	Employee Compensation
0776	Professional Development
0780	Strategy and Continuous Improvement
0799	Environmental Health & Safety
0800	Business Services
0801	Internal Audit
0802	Accounting Services
0804	Budget Services
0807	Facilities Services
0808	Information Services
0810	Nutrition Services
0811	School Improvement
0813	Medi-Cal - D.I.S. Special Education
0815	Administration Building – District Office
0820	Maintenance Operations
0821	Safe Schools
0822	Buildings & Grounds
0823	Security Services
0824	Operations Services
0825	Education Center
0830	Purchasing & Warehouse Services
0831	School Climate
0835	Distribution Services (Transportation/Purchasing/Nutrition)
0840	Risk Management Services
0842	Central Printing Services
0844	Transportation Services
0855	Visiting Educators

Location Code

Location Title/Description

Delivery Locations

0900	Warehouse Inventory
0926	Capital Christian Center
0928	St. Ignatius Elementary - 2814 Franklin Blvd.
0930	Cristo Rey High School
0931	Pat Anderson Education Center
0932	Christian Brothers
0933	Courtyard
0934	Learning Institute
0935	South Sacramento Islamic Center
0936	Atkinson Youth Services
0937	Holy Family
0938	Stanford Career Academy
0939	River Oak Center
0940	Sacrament Lutheran
0941	St. Charles Borromeo
0942	St. John Vianney
0943	St. Joseph Parish
0944	St. Philomene
0945	Gloria Dei Private School
0946	All Hallows Catholic School
0947	Al-Argam Islamic School
0948	Aldar Academy
0949	Salam Academy
0950	St. Joseph School
0951	St. Mary's
0952	St. Peter's
0953	Saint Robert's
0954	Sacred Heart
0955	St. John Christian Academy
0956	St. Francis
0957	Sweet Dreams
0958	St. John Evangelist
0959	Presentation Catholic School
0960	South Pointe Academy
0961	Cordova Baptist Pre-K & Kindergarten
0962	Children Home Connection
0963	Our Lady of the Presentation
0964	Holy Spirit Parish School
0966	St. Elizabeth Ann Seton
0967	Sacramento Country Day

Location Code

Location Title/Description

Delivery Locations (cont.)

0968	Shalom School
0970	Camellia Waldorf
0973	SES Providers
0974	More Life Christian
0975	Camini Academy Inc.
0981	Franklin Roosevelt Private School
0985	St. Patrick's
0986	St. Francis of Assisi
0987	Moments of Blessings
0988	Edward Kelly - Location Only
0955	St. John Christian Academy

PROJECT CODES

PROJECT CODE SECTION - This three-digit code indicates district assigned numbers identifying capital construction projects, Bond funded projects and state funded (modernization) projects.

<u>Project Code</u>	<u>Project Title/Description</u>
000	Unassigned
401	Modernization/Renovation
402	Project Green
403	Comcast Upgrade
404	Fire Alarm Compliance Project
405	ERP Funded 2014
406	Kit Carson Measure I Modernization International Baccalaureate
407	Network/Wireless 24 Schools
408	Athletic Renovations
409	Modernization/Renovation Measure R
410	ERP Funded 2015 #1
411	ERP Funded 2015 #2
412	ERP Funded 2015 #3
413	ERP Funded 2015 #4
414	ERP Funded 2015 #5
415	ERP Funded 2015 #6
416	Modernization/Renovation
417	Modernization/Renovation
418	Modernization/Renovation
419	Modernization/Renovation
420	Workday (702-0808 Old #)
421	ERP Funded 2015 #7
422	Prop 39 Clean Energy
423	Project Green #2
424	Project Green #3
425	ERATE 20 Wireless Equipment
426	VoIP Upgrade 2017
427	Field Improvements
428	Kitchen/Transportation
429	CTE Projects