

# 2017-2018

# Standardized Account Code Structure (SACS) BOOK



**Budget Services Department** 

### Sacramento City Unified School District

#### **Board of Education**

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Jessie Ryan, Vice President, Area 7
Darrel Woo, 2<sup>nd</sup> Vice President, Area 6
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Lisa Allen, Deputy Superintendent
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Vincent Harris, Chief Continuous Improvement and Accountability Officer
Elliot Lopez, Chief Information Officer
Cancy McArn, Chief Human Resource Officer
Iris Taylor, Ed.D., Chief Academic Officer

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A Note from the Budget Department . . .

The Budget Services Department continues to offer monthly Escape Online training. The schedule is posted on the Budget Services web page <a href="http://www.scusd.edu/budget-services">http://www.scusd.edu/budget-services</a>. Call the Budget Office at 643- 9402 to sign up. If you need a user I.D, contact the Help Desk at 643- 9445.

In addition to this 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.

<u>REMINDER:</u> 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 and shipping 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.

Don't hesitate to call your fund specialist for assistance and have a great year!

# Budget Services Staff Phone Numbers

Main Budget Line: 643-9402

Fax: 399-2039

Box: 0804

Gloria Chung	Director	643-9405
Jerry Uhl	Supervisor	643-7865
Meuy Saechin	Budget Analyst	643-7864
Stella Reyes	Budget Analyst	643-7867
Adriana Avitia	Fund Specialist	643-7868
Holly Hu	Fund Specialist	643-7861
Merilee Carrasco	Fund Specialist	643-7869
Nancy Wheelhouse	Fund Specialist	643-7845
Steven Haskins	Fund Specialist	643-7856
Tiffany Snowdon	Fund Specialist	643-7852

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

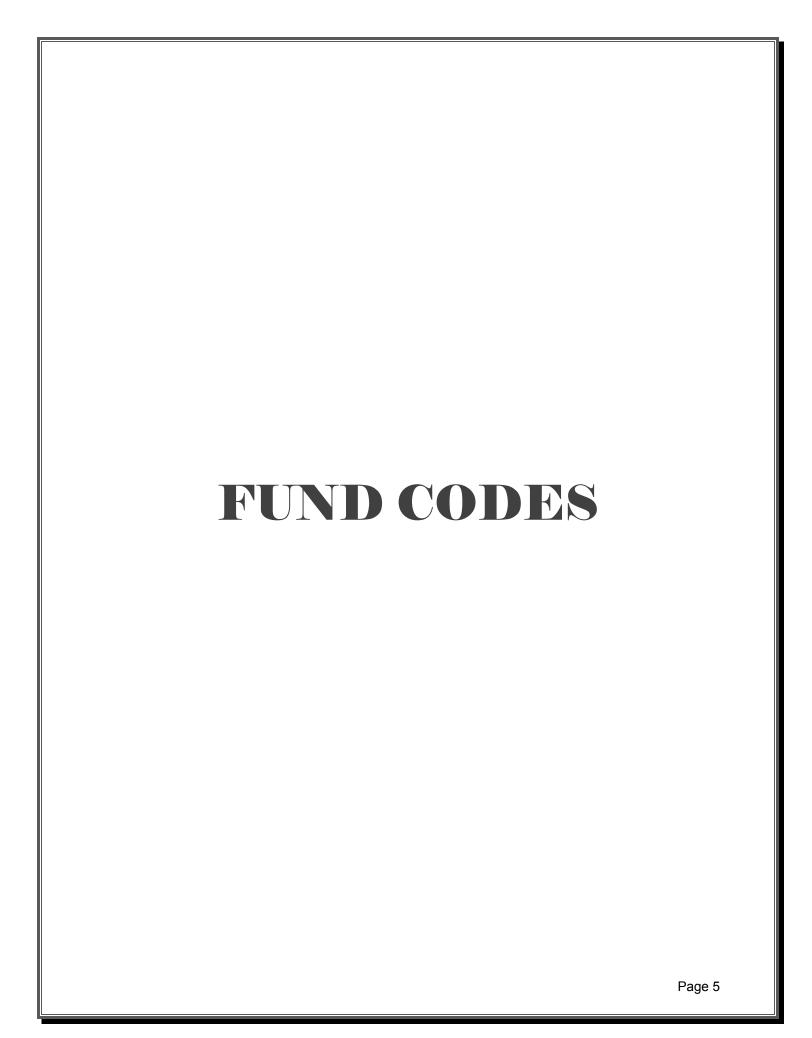
FUND SPECIALIST - MERILEE CARRASCO 643-7869	FUND SPECIALIST - ADRIANA AVITIA 643-7868	FUND SPECIALIST - TIFFANY SNOWDON 643-7852
ATTENDANCE ACCOUNTING/REPORTING Site/Department Budgets Site/Department Position/Per Diem Regs Site/Department On-Line Approvals One Site/Staffing Noon Duty Tracking Subfinder Codes Billing Forms (Catering, Trans, Security) Grants (Budget set up/Aprvis/Rpts) Lator Statements Superintendent's Priority Schools (P)	Site/Department Budgets Site/Department Position/Per Diem Reqs Site/Department On-Line Approvals One Stop Staffing Noon Duty Tracking Sublinder Codes Billing Forms (Catering, Trans, Security) Grants (Budget set up/Aprvls/Rpts) Labor Statements	Site/Department Budgets Site/Department Position/Per Diem Regs Site/Department Dru-Line Approvals Site/Department Oru-Line Approvals One Stop Staffing Noon Duty Tracking Subfinder Codes Billing Forms (Catering, Trans, Security) Grants (Budget set up/Aprvls/Rpts) Labor Statements Superintendent's Priority Schools (P)
ELEMENTARY/K-8  O173 ALICE BIRNEY WALDORF-INSPIRED K-8  O035 CAMELLIA BASIC  O108 ETHEL I. BAKER  O110 GOLDEN EMPIRE  0277 PETER BURNETT  0379 WASHINGTON  MIDDLE  O120 ROSA PARKS (P)  HIGH  O530 LUTHER BURBANK  CENTRAL  O712 AREA ASSISTANT SUPERINTENDENTS  O714 AREA ASSISTANT SUPERINTENDENTS  O720 AREA ASSISTANT SUPERINTENDENTS  O721 CHIEF ACADEMIC OFFICE  O742 E CALIFICATION OFFICE  O742 E COUNTY ACCESS & EXCELLENCE  O745 MATRICULATION SO DIENTATION CNTR  O815 ONUTRITION SERVICES  O835 DISTRIBUTION SERVICES	ELEMENTARY/K-8   0029   BRET HARTE     0029   BRET HARTE     00310   GENEVIEVE DIDION K-8     0255   MARK TWAIN     0363   STHEOUNE DIDION K-8     0363   STHEOUNE DIDION K-8     0363   STHEOUNE DIDION     0364   WILLIAM LAND     0415   CALIFORNIA     MIDDLE     0415   CALIFORNIA     0562   ACCELERATED ACADEMY     0570   C. K. MCCLATCHY     05710   C. K. MCCLATCHY     05710   C. K. MCCLATCHY     0713   ACADEMIC ACHYMINTSUM SCH     0714   CALIFORNIA     0715   C. K. MCCLATCHY     0716   STUDENT SERVICES     0800   ADMINISTRATUE SERVICES     0801   INTERNA AUDIT     0802   ACCOUNTING SERVICES     0804   RISK MANAGEMENT     1ALL   ADULT ED RESOURCES	ELEMENTARY/K-8
FUND SPECIALIST - NANCY WHEELHOUSE 643-7845  - ATTENDANCE ACCOUNTING/REPORTING - Site/Department Budgets - Site/Department Position/Per Diem Regs - Site/Department On-Line Approvals - One Stop Staffing - Noon Duty Tracking - Subfinder Codes - Billing Forms (Catering, Trans, Security) - Grains (Budget set up/Apvis/Rpts) - Labor Statements - Superintendent's Priority Schools (P)	FUND SPECIALIST - STEVEN HASKINS 643-7856  - Site/Department Budgets - Site/Department Position/Per Diem Reqs - Site/Department On-Le Approvals - One Stop Staffing - Noon Duty Tracking - Subfinder Codes - Billing Forms (Catering, Trans, Security) - Grants (Budget set up/Apn/s/Rpts) - Labor Statements - Superintendent's Priority Schools (P)	FUND SPECIALIST - HOLLY HU 643-7861  - Site/Department Budgets - Site/Department Position/Per Diem Reqs - Site/Department On-Line Approvals - One Stop Staffing - Noon Duty Tracking - Subfinder Codes - Billing Forms (Catering, Trans, Security) - Grants (Budget set up/Aprvis/Rpts) - Labor Statements - Superintendent's Priority Schools (P)
Company   Comp	otoli ELDER CREEK  otoli ELDER CREEK  otoli ELDER CREEK  otoli Alle Holler Cheek  otoli Almes W. Marshall  otoli Martin Luther King K-8  otoli Martin Luther	CAPOLIAS WENZEL  CAROLIAS WENZEL  COSAR CHANZE NITERMEDIATE  COSAR CHANZE NITERMEDIATE  COSAR CHANZE NITERMEDIATE  COSAR CHANZE NITERMEDIATE  COSAR CHANZE NITERMED  COSAR CHANZE  COSAR CHANZE NITERMED  COSA
CENTRAL  O701 BOARD OF EDUCATION  O702 SUPERINT ENDERN'T OFFICE  O704 OFFICE  O705 INSTRUCTIONS OFFICE  O704 STRATEGIP CHAIN INITIATIVES  O704 STRATEGIP CHAIN INITIATIVES  O704 STRATEGY & INNOVATION OFFICE  O707 DEPREONNEL SERVICES  O707 DEPREONNEL SERVICES  O707 STAFF DEVELOPMENT  O708 STAFF DEVELOPMENT  O808 INFORMATION SERVICES  0825 (SERNA) EDUCATION CENTER  0809 UNICHAIN CONTOR A CACCORD	10593 THE ACADEMY 0540 ROSEMONT CENTRAL 0708 INTERGRATED SERVICES 0708 INTERGRATED SERVICES 0723 TATE AND FEDERAL PROGRAMS 0723 TATE AND FEDERAL PROGRAMS 0723 LINKED LEARNING 0730 LINKED LEARNING 0738 LISK (INTEGRATED SUPPORT SVS) 0764 HEALTH SERVICES 0900 PRIVATE SCHOOLS	CENTRAL  O705 EMPLOYEE RELATIONS  O715 CHILDREN'S CENTERS  O715 CHILDREN'S CENTERS  O727 MULTILINGUAL/MULTICULTURAL MED  O728 MATERIALS DEVELOPMENT LAB  O729 TARGETED INSTR. IMPR. PROG  O734 EDUCATIONAL TECHNOLOGY  O737 CURRICULUM & PROF DEVLMINT  O754 GAT  ALL CHILDREN CENTER RESOURCES
BUDGET ANALYST - STELLA REYES 643-7867  - Budget Development - Chainer Billing/Oversight - CON APPS - J90 Report - R30 Report - R30 Report - Salary Projections - Yeas Fact Cosing - Labor Statements - Sint-Department Position/Per Diem Reqs - Sint-Department Position/Per Diem Reqs - Sint-Department On-Line Approvals - Billing Ferms (Catering, Trans, Security) - Budget Book  CHARTER SCHOOLS - CAPITOL COLLEGIATE ACADEMY (I) - 2215 CAPITOL FEIGHTE ACADEMY (I) - 2215 CAPITOL HEIGHTS ACADEMY (I)	BUDGET ANALYST - MEUY SAECHIN 643-7854  - Budget Development - Charter Biling/Oversight - Con A PS - Salary Projections - 190 Report - Salary Projections - Year End Closing - Labor Statements - Sielo Department Position/Per Diem Reqs - Sielo Department Position/Per Diem Reqs - Sielo Department On-Line Approvals - Sielo Department On-Line Approvals - Sielo Department On-Line Approvals - Superintendent's Priority Schools (P)  CHARTER SCHOOLS - CHACON (D) 0025 BOWLING GREEN - CHACON (D) 0026 BOWLING GREEN - CHACON (D) 0021 CALIF MONTESSORI PROJ CAPITAL (I)	SUPERVISOR - JERRY UHL 643-7865  - STAFF SUPERVISION - BALANCING G700'S - BUDGET REVISIONS - CAT FORM (Categorical Audited Actuals) - DRAW DOWNS - REVENUE - UNASSIGN POSITION REQS WORKING OUT OF CLASS FORMS - YEAR END CLOSING - INTERIBLEPORTS - STAFF TRAINING - BUDGET LURISON FOR FINANCIAL/ - BUDGET LURISON FOR FINANCIAL/ - PERSONNEL SOFTWARE EVALUATION - AND IMPLEMENTATION - AND IMPLEMENTATION - SPECIAL PROPERTS - STAFF TRAINING - BUDGET DEVELOPMENT - BUDGET DEVE
0505 GEORGE WASHINGTON CARVER (D)	0213 CAPITOL COLLEGIATE ACADEMY (I)	- BALANCING 7300'S - BUDGET BOOK - SUBPAY IMPORT FILE  CLOSED SITES:  0040 CLAYTON B. WIRE 0043 COLLIS P. HUNTINGTON 0122 FRUITRIDGE 0183 JOSEPH BONNHEIM 0223 MAPLE 0229 MARK HOPKINS
0445 JOHN H. STILL K-8  CENTRAL  0111 JOHN MORSE  0723 DEPUTY SUPERINTENDENT OFFICE  0750 SPECIAL EDUCATION  0760 ASSESSMENT, RESEARCH AND EVAL  0804 BUDGET SERVICES	0520 HIRAM JOHNSON (P)  CENTRAL 0731 AMERICAN INDIAN EDUCATION 0733 SCHOOL, FAMILY & COMMUNITY 0735 FAMILY & COMMUNITY HIGH AGEMENT 0752 YOUTH ENGAGEMENT SERVICES 0759 AFTER SCHOOL SERVICES 0759 AFTER SCHOOL SERVICES 0769 YES - 21st CENTURY 0762 EXPANDED LEARNING SERVICES 0763 FOSTER YOUTH SERVICES 0767 YOUTH DEVELOPMENT	

### SACS Budget Code -- 31 Digit Structure

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

- A. <u>Fund</u>\* 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. <u>Resource</u>\* 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 NCLB, SIP, LCFF, etc. dollars.
- C. <u>Year</u>\* 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. <u>Unit</u> This two digit code names the individual district "bargaining" unit.
- F. <u>Goal</u>\* 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. <u>Function</u>\* 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. <u>Program</u> 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. <u>Location</u> 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. <u>Project</u> This three-digit code indicates district assigned numbers identifying capital construction projects, Bond funded projects and state funded (modernization) projects.

<sup>\*</sup>State required field



**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.

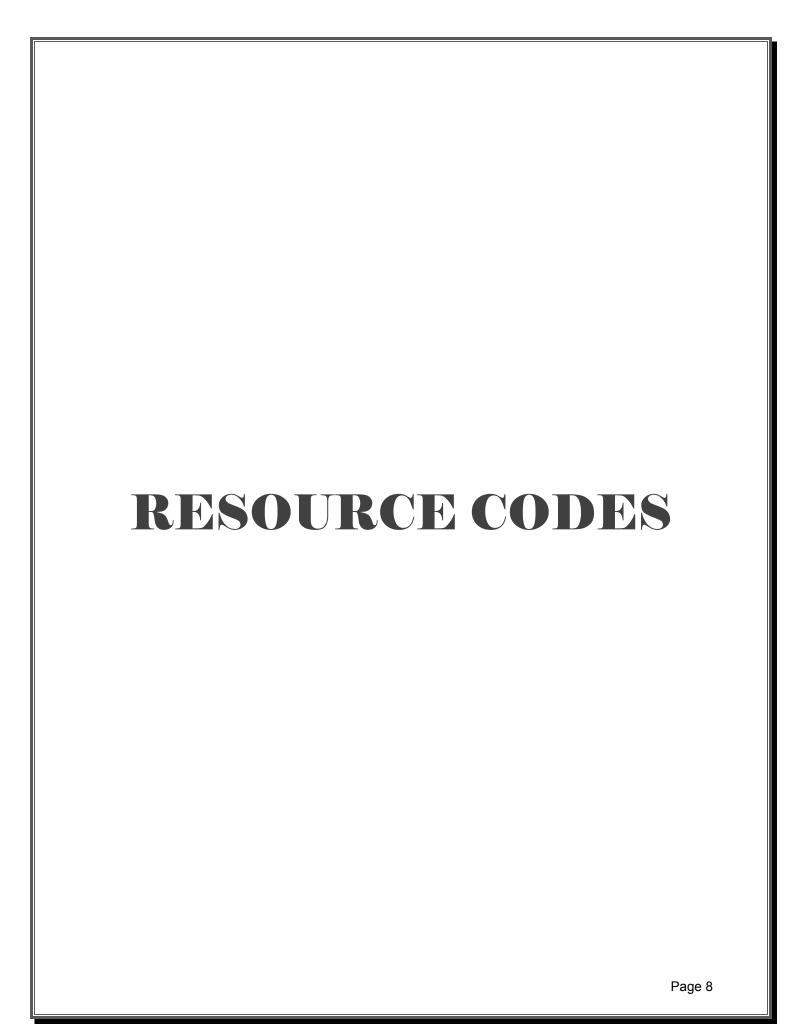
#### **FUND CODE FUND TITLE – NUMERIC SORT**

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 – ALFA 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



### **COMMONLY USED RESOURCE CODES**

#### **Resource Code Resource Title** Unrestricted Resources (General Fund) 0000 0005 Lost Books 0007 LCFF - Free and Reduced 0009 LCFF - Limited English Proficient LCFF – Supplemental & Concentration 0012 0812 Donation Saturday School 0865 Summer School/Extended Day 0871 Title I Basic Grants - Low Income & Neglected 3010 Home Visits (Title I) 3017 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, SIP, etc. dollars. Numbers in parenthesis are resources used prior to July 1, 2009.

## RESOURCE CODE RESOURCE TITLE – NUMERIC SORT

0000	Unrestricted Resources
0005	Lost Books
0007	LCFF: Free and Reduced
0009	LCFF: Limited English Proficient
0010	SCTA Contribution (3 day)
0012	LCFF: Supplemental & Concentration
0013	LCFF Assistance to School
0014	Required District Match
0015	Transition
0016	Graduation Requirements
0017	SCTA CalPERS Trust
0018	Computer Replacement
0024	Deferred Maintenance Appropriation
0029	ROC/P Apportionment (6350)
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
0081	COP Series C- 520 Capitol Mall
0082	COP Series C- Skills Center
0083	COP Series C- Portables

RESOURCE	RESOURCE TITLE - NUMERIC SORT (cont.)
<b>CODE</b>	
0094	COR Socies C. Poveling Cross
0084 0090	COP Series C- Bowling Green COP Series D
0090	COP Series D- Additional Costs
0091	COP Series D- Additional Costs COP Series D- Education Center
0092	COP Series D- Portables
0093	COP Series D- SASI
0095	COP Series D- Remainder of \$9 Mil
0104	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
0591	Redevelopment - Richards

#### **RESOURCE** RESOURCE TITLE - NUMERIC SORT (cont.) **CODE** 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 Oral Health Assessment 0845 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 **Education Protection Account** 1400 Restricted Revenue Limit Resource 2000 2200 Continuation Education 2900 Other Restricted Revenue Limit 3000 Federal Resources Restricted

### $\textbf{RESOURCE CODE} \text{ example AA-} \underline{\textbf{BBBB}} \text{-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ}$

# **RESOURCE RESOURCE TITLE – NUMERIC SORT (cont.) CODE**

3010	NCLB: Title I Basic Grants-Low
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 Grant
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

### $\textbf{RESOURCE CODE} \text{ EXAMPLE AA-} \underline{\textbf{BBBB}} \text{-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ}$

RESOURCE	RESOURCE TITLE - NUMERIC SORT (cont.)
<b>CODE</b>	
3324	Special Ed: ARRA IDEA Preschool Local Entitlement
3326	Special Ed: IDEA Preschool Capacity Building
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

<b>RESOURCE</b>	RESOURCE TITLE - NUMERIC SORT (cont.)
CODE	
2027	Adult Desig Ed. El. Civies Mini Crent 4.5
3927 4035	Adult Basic Ed: EL Civics Mini Grant 4, 5
4036	NCLB: Title II, Part A Improving Teacher Quality Local Grants NCLB: Title II, Part A, Admin Training Program
4045	NCLB: Title II, Part D Enhancing Education through Technology
4046	NCLB: Title II, Fait D Emialicing Education through Technology NCLB: Title II, Enhancing Ed through Technology Competitive
4040	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
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 - NUMERIC SORT (cont.)
5000	
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 Nutation 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

#### **RESOURCE TITLE – NUMERIC SORT (cont.)** RESOURCE **CODE** 5810 Other Federal Community Oriented Policing Services 5812 5814 Corp for National & Community Service 5816 Educational Internet Technology – SCOE 5820 **Project Thrive** 5830 Child Nutrition - FEAST 5840 Federal Financial Aid (Pell Grants) Foreign Language Assistance Elementary School Incentive 5843 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 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**

RESOURCE CODE	RESOURCE TITLE - NUMERIC SORT (cont.)
5945	ROTC
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

### $\textbf{RESOURCE CODE} \text{ EXAMPLE AA-} \underline{\textbf{BBBB}} \text{-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ}$

<b>RESOURCE</b>	RESOURCE TITLE - NUMERIC SORT (cont.)
CODE	
6130	Child Development: Center-Based Reserve Acct
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

#### **RESOURCE TITLE – NUMERIC SORT (cont.) RESOURCE CODE** 6670 **TUPE:** High School Competitive Grants **TUPE: COE Administrative Grants** 6680 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 7092 EIA – SCE 12/13 CARRYOVER 7093 EIA – LEP 12/13 CARRYOVER 7135 **Environmental Education** 7140 Gifted and Talented (Gate) 7155 Instructional Material-Direct 7157 Instructional Materials ELL 7158 Instructional Materials-William Case 7160 Instructional Material-Grades 9-12 7170 Instructional Material-Braille 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 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 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 School Site Discr. Block Grant 7396

RESOURCE	RESOURCE TITLE - NUMERIC SORT (cont.)
<b>CODE</b>	
7207	District Discript Block Cront
7397 7398	District Discript. Block Grant  Instructional Metarials, Library Materials, & Education Technology
	Instructional Materials, Library Materials, & Education Technology
7400 7405	Quality Education Investment Act
7405	Common Core Standards Implementation
7690	STRS On-Behalf Pension Contribution
7710	State School Facilities Program
7810	Other State  Care Wislance Symposium Program
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
7852	Gang Violence Program
7854	Governor's Book Fund/School Library Enrichment Grant
7858	Joint Use Lease Purchase Program
7860	Lead Testing
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 <sup>th</sup> "R" Portable Replacement
9012	AIR/WASTE Management
9013	Air Quality – Sacramento Metropolitan
9014	Alta CA Regional - McClaskey
9015	A & CE Leed Sacramento

**RESOURCE TITLE – NUMERIC SORT (cont.)** 

RESOURCE

#### **CODE** 9017 ACT – Sacramento Area Congregations Together 9018 Adopt a School 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 Beaumont Foundation of America 9037 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 9051 California Association for the Education of Young Children 9052 California Endowment California Fertilizer Foundation School Garden Program Grant 9053 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 Chalk It Up to Sacramento 9065 Child Abuse Prevention Council 9066 Children's Center - Fee Based 9067 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 Consumer Action - AT&T Stipend Program 9073 9074 Connect Education

#### **RESOURCE** RESOURCE TITLE - NUMERIC SORT (cont.) **CODE** 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 9085 Coca-Cola Valued Youth Program 9105 **Demonstration Program Reading** 9110 Dept. of CA Highway Patrol-Right Choices Grant 9120 **DHHS** - After School Tutoring 9123 DHHS - Healthy Start 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 Everen Foundation** 9162 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 Gates Foundation 9201 9202 Gates Foundation-Redirect 9203 Gear Up (Gaining Early Awareness and Readiness for Undergraduate **Programs** 9205 GenCorp Foundation 9210 Fuel Up to Play 60

### $\textbf{RESOURCE CODE} \text{ EXAMPLE AA-} \underline{\textbf{BBBB}} \text{-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ}$

RESOURCE	RESOURCE TITLE - NUMERIC SORT (cont.)
CODE	
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
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
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
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

#### **RESOURCE TITLE – NUMERIC SORT (cont.)** RESOURCE **CODE** National Fish & Wildlife Found 9418 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 **Packard Grant** 9505 9507 Packard Early Kinder Program 9510 Packard Hands on Science 9511 Packard Institute – Pacific 9512 Parent Fees Child Development Parent Fees Federal Child Care 9513 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 9549 **Project READ** 9550 First 5 School Readiness (First5CCFC) 9551 Public Health Institute 9552 Real Estate 9565 RedRover Readers 9566 **Region 3 Training** Regional Transit – Bus Pass 9568

·	RESOURCE TITLE - NUMERIC SORT (cont.)
<b>CODE</b>	
9569	Rockefeller Philanthropy Adviser
9570	ROP Self Support Programs
9573	Sacramento County Training Agreement
9574	Sacramento PD – Foundations, Inc.
9575	Sacramento PD – Drapes & Cameras
9577	Sacramento PD - Equitable Sharing
9580	Sacramento Metro Arts
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
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
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

#### **RESOURCE TITLE – NUMERIC SORT (cont.)** RESOURCE **CODE** 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) 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** 9745 Youth Congress 9748 **Educator Support** 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 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, SIP, etc. dollars. Numbers in parenthesis are resources used prior to July 1, 2009.

## $\begin{array}{c} \underline{RESOURCE} & \underline{RESOURCE\ TITLE-ALFA\ SORT} \\ \underline{CODE} & \end{array}$

5970	21st Century After School
9011	4 <sup>th</sup> "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
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

RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)
<b>CODE</b>	
5225	ARRA: COLA Head Start
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)
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
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)
9055	California Wellness Foundation

RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)
<b>CODE</b>	
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
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
5085	Child Development: Federal Resources and Referral (FBRR)
6144	Child Development: Instructional Materials & Supplies
5055	Child Development: Local Planning Councils

RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)
<b>CODE</b>	
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 Nutation 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
6292	Classroom Library Materials Grades K-4
9083	Closing the CAP/PTHVP
9085	Coca-Cola Valued Youth Program
9081	Collaborating Districts IPG
7338	College Readiness Block Grant
7405	Common Core Standards Implementation
0810	Common Planning Time

RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)
CODE	
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
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
6127	CSPP-QRIS Block Grant
9080	CTAP Technology Grant

<u>RESOURCE</u>	RESOURCE TITLE – ALFA SORT (cont.)
<b>CODE</b>	
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
7828	Developmental Disabled Clerical Staff McClaskey
9120	DHHS - After School Tutoring
9123	DHHS - Healthy Start
6360	Disabled Pupils Attending ROC/P
7397	District Discript. Block Grant
0812	Donations - Special Funds
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
7093	EIA – LEP 12/13 CARRYOVER
7092	EIA – SCE 12/13 CARRYOVER
0620	Emergency Repair Program (ERP)
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

# $\textbf{RESOURCE CODE} \text{ example AA-} \underline{\textbf{BBBB}} \text{-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ}$

RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)			
CODE				
0855	Ethnic Studies			
9160	Evaporative Cooling			
9162	Everen Foundation			
7836	Every 15 Minutes Program			
9170	Expository Literacy Grant			
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 (First5CCFC)			
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)			
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			
0007	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			

RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)				
CODE					
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)				
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 Grant				
3710	IASA: Title IV Drug Free School Entitlements				
9270	Icon School Grant				
5865	ILP – Teens & TAY				
5862	Independent Living Foster Youth				
7170	Instructional Material-Braille				
7155	Instructional Material-Direct				
7160	Instructional Material-Grades 9-12				
7157	Instructional Materials ELL				

<b>RESOURCE</b>	RESOURCE TITLE - ALFA SORT (cont.)				
<b>CODE</b>					
7398	Instructional Materials, Library Materials, & Education Technology				
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				
5600	JTPA-50%				
9290	Juvenile Accountability Block Grant				
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				
0007	LCFF: Free and Reduced				
0009	LCFF: Limited English Proficient				
0012	LCFF: Supplemental & Concentration				
7860	Lead Testing				
9380	LEED - HPHS Foundation				
6381	Linked Learning Pilot Program				
5890	Literacy & School Libraries				
0005	Lost Books				
6300	Lottery Instructional Material				
9383	Lowe's Toolbox For Education				
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				

<b>RESOURCE</b>	RESOURCE TITLE – ALFA SORT (cont.)
CODE	
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
9405	Medi-Cal Activities Admin. (MAA)
5640	Medi-Cal Billing Option
9410	Medical Society Alliance
7005	Mega-Item Growth & COLA
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
5857	Mentoring Program Grants
9415	Mercy Healthcare
9414	MHSA – Bullying Prevention
9411	Migrant Education
9413	Morgridge Family Foundation
9416	MPR Associates, Inc. Grant
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
	Grant
4035	NCLB: Title II, Part A Improving Teacher Quality Local Grants
4036	NCLB: Title II, Part A, Admin Training Program
4045	NCLB: Title II, Part D Enhancing Education through Technology

RESOURCE	RESOURCE TITLE – ALFA SORT (cont.)
<b>CODE</b>	
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-Prog 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
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

# $\textbf{RESOURCE CODE} \text{ example AA-} \underline{\textbf{BBBB}} \text{-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ}$

RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)			
<b>CODE</b>				
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			
5879	Readiness and EM. MAG. For S			
9552	Real Estate			
0599	Redevelopment - 65th Street			
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			
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			

RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)				
CODE	·				
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				
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				
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 Discr. Block Grant				
9610	School Start Up Costs				
4310	School-To-Work				
0017	SCTA CalPERS Trust				

RESOURCE	E RESOURCE TITLE – ALFA SORT (cont.)				
CODE	<del></del>				
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				
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				
7955	Site Management Information System				
5856	Smaller Learning Communities				
9624	SMUD – Earth Day				
0305	SMUD Rebate Checks				
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				

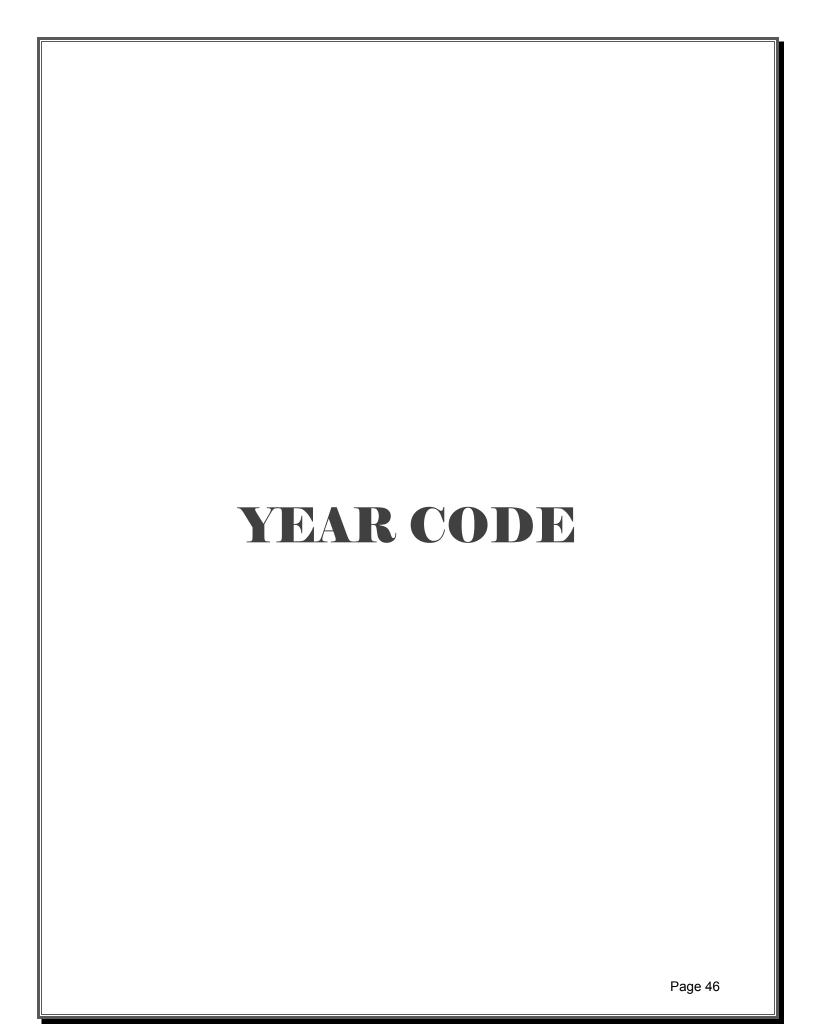
RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)				
CODE					
3404	Special Ed: ARRA, State Institutions				
9633	Special Ed: Community Advisory Committee				
3400	Special Ed: Disabled Children Services Institution				
6510	Special Ed: Early Education Individual w/Exceptional Needs				
3310	Special Ed: IDEA 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				
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				
9613	Social/Emotional (SEL) Learning Project				
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				
0104	Standardized Testing & Reporting (7960)				
7960	Standardized Testing & Reporting STAR				
9635	Starbucks Foundation				
1100	State Lottery				

RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)				
<b>CODE</b>					
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				
9641	Stupski Foundation				
9643	Success By 6 (SB6)				
9644	Success Fund Grant				
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				
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				
9653	Technology Rebates				
9647	Teichert Foundation				
9650	Thysen 1992 Trust				
3172	Title I Achieving Schools Award				

# $\textbf{RESOURCE CODE} \text{ EXAMPLE AA-} \underline{\textbf{BBBB}} \text{-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ}$

RESOURCE	RESOURCE TITLE - ALFA SORT (cont.)				
<b>CODE</b>					
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				
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 Resources				
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				
7990	WIA Communities & School Career Success				
5960	WIA Governor's 15% Discretionary Funds				
5882	WIA/WTW: 25% Dislocated Worker Program				
5880	WIA/WTW: On the Job Training				
5881	WIA/WTW: Pre Vocational Training				

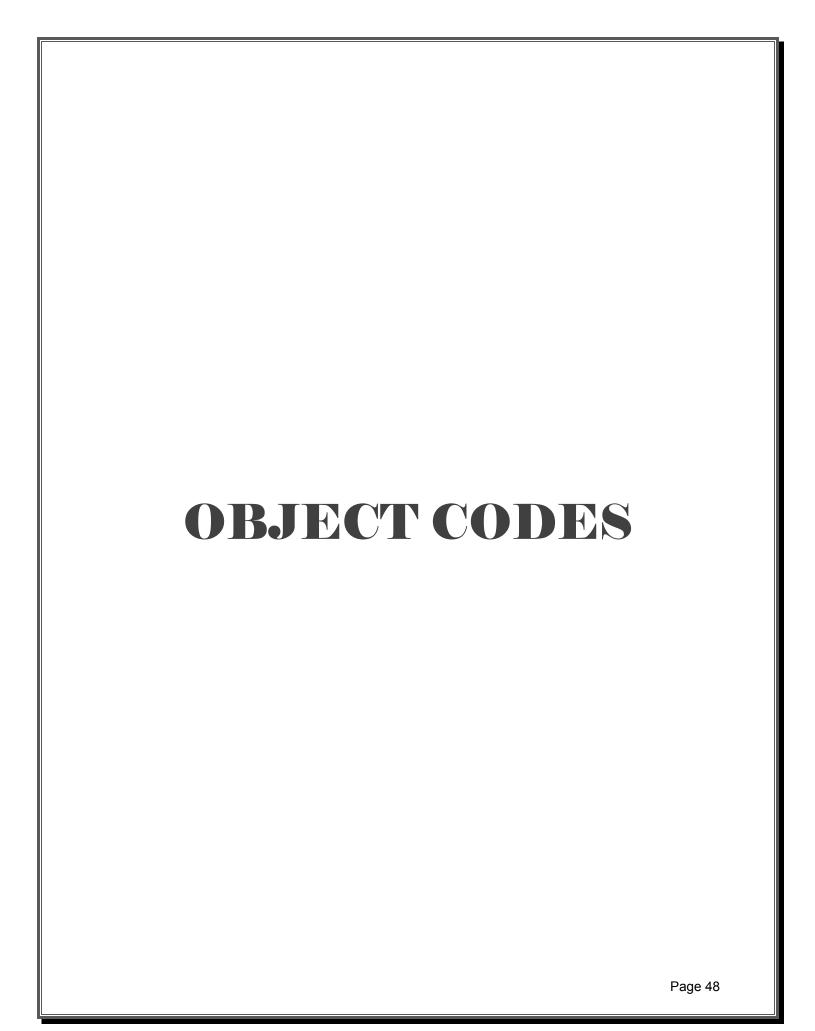
#### RESOURCE TITLE - ALFA SORT (cont.) **RESOURCE CODE** 5884 WIA/WTW: Vocational Training WIA/WTW: Work Experience 5883 Woodland - Center for Research and Teaching Excellence 9738 5980 Work Force Skills Preparation Services 0900 Work Stoppage Workforce Investment Act – WIA Title I Youth – Universal Services 5958 Year Around Implementation Grant 7380 9741 **YMHFA** Youth Congress 9745 Youth in Action Mentoring Program 5877



# 

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

YEAR CODE	YEAR TITLE	
0	Current Year	



#### **COMMONLY USED OBJECT CODES (Numeric Sort)**

#### Object Code Object Title/ Description

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 <b>supplemental</b> 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.

#### OBJECT CODE OBJECT TITLE - NUMERIC SORT

#### **CERTIFICATED SALARIES - 1000s**

	<b>Teachers Salaries</b>
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
1001	Physical/Mental Health Salaries
1221	Physical/Mental Health Salary - Regular
1222	Physical/Mental Health Salary - Substitute
1223	Physical/Mental Health Salary - Temporary

	Physical/Mental Health Salaries (cont.)
1224	Physical/Mental Health Salary - 18 - Adult Education
1226	Physical/Mental Health Salary +18 - Adult Education
1227	Physical/Mental Health Salary - Summer Per Session - Adult
	Education
1228	Physical/Mental Health Salary - Summer - Hourly - Adult
	Education
	Supervisor Salaries
1301	Supervisor Salary - Regular
1302	Supervisor Salary - Substitute
1303	Supervisor Salary - Temporary
1303	Supervisor Surary Temperary
	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
1041	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.
-/0/	Dage 5:

OBJECT CODE	OBJECT TITLE - NUMERIC SORT (cont.)
	Other Certificated Salaries (cont.)
1908	Other Certificated Salary - Summer - Hourly - Adult Education
	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

	<b>Maintenance Salaries (cont.)</b>
2213	Maintenance Salary - Temporary
2214	Maintenance Salary - Overtime
	Operations Salaries
2221	Operations Salary - Regular
2222	Operations Salary - Substitute
2223	Operations Salary - Temporary
2224	Operations Salary - Overtime
2228	Operations Salary - Summer
	<u>Transportation Salaries</u>
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

	<u>Classified Administrative Salaries (cont.)</u>
2324	Classified Supervisory Salary - Overtime
	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 - 3000
3101	State Teachers Retirement System - Regular
3101 3102	<u>State Teachers Retirement System - Regular</u> State Teachers Retirement System - Substitute
	State Teachers Retirement System - Substitute
3102	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary
3102 3111	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime
3102 3111 3131	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated
3102 3111 3131 3201	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime
3102 3111 3131 3201 3202	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated Public Employees Retirement System - Classified
3102 3111 3131 3201 3202 3301	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated Public Employees Retirement System - Classified Social Security - Certificated
3102 3111 3131 3201 3202 3301 3302	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated Public Employees Retirement System - Classified Social Security - Certificated Social Security - Classified
3102 3111 3131 3201 3202 3301 3302 3311	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated Public Employees Retirement System - Classified Social Security - Certificated Social Security - Classified Medicare - Certificated
3102 3111 3131 3201 3202 3301 3302 3311 3312	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated Public Employees Retirement System - Classified Social Security - Certificated Social Security - Classified Medicare - Certificated Medicare - Classified
3102 3111 3131 3201 3202 3301 3302 3311 3312 3351	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated Public Employees Retirement System - Classified Social Security - Certificated Social Security - Classified Medicare - Certificated Medicare - Classified Alternate Social Security - Certificated
3102 3111 3131 3201 3202 3301 3302 3311 3312 3351 3352	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated Public Employees Retirement System - Classified Social Security - Certificated Social Security - Classified Medicare - Certificated Medicare - Classified Alternate Social Security - Certificated Alternate Social Security - Classified
3102 3111 3131 3201 3202 3301 3302 3311 3312 3351 3352 3401	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated Public Employees Retirement System - Classified Social Security - Certificated Social Security - Classified Medicare - Certificated Medicare - Classified Alternate Social Security - Certificated Alternate Social Security - Classified Health Insurance - Certificated
3102 3111 3131 3201 3202 3301 3302 3311 3312 3351 3352 3401 3402	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated Public Employees Retirement System - Classified Social Security - Certificated Social Security - Classified Medicare - Certificated Medicare - Classified Alternate Social Security - Certificated Alternate Social Security - Classified Health Insurance - Certificated Health Insurance - Classified
3102 3111 3131 3201 3202 3301 3302 3311 3312 3351 3352 3401 3402 3411	State Teachers Retirement System - Substitute State Teachers Retirement System - Temporary State Teachers Retirement System - Overtime Public Employees Retirement System - Certificated Public Employees Retirement System - Classified Social Security - Certificated Social Security - Classified Medicare - Certificated Medicare - Classified Alternate Social Security - Certificated Alternate Social Security - Classified Health Insurance - Certificated Health Insurance - Certificated Dental Insurance - Certificated

OBJECT CODE	OBJECT TITLE - NUMERIC SORT (cont.)	
	EMPLOYEE BENEFITS - 3000s (cont.)	
3431	Vision Insurance - Certificated	
3432	Vision Insurance - Classified	
3441	Vision Care Claims/Self Ins - Certificated	
3442	Vision Care Claims/Self Ins - Classified	
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 - Certificate	ed
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 ( <b>NO LONGER USED</b> )	
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 & 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	age 55

	<b>BOOKS &amp; SUPPLIES - 4000s (cont.)</b>	
4210	Other Books - General	
4250	Other Books – General 9-12	
4310	Instructional Materials/Supplies	
4311	<b>Common Core – Grades K-6 Math</b>	
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 OR EXPENSES (Not D	efined Elsewhere)
4332	Oil	
4333	Tires	
4334	Gasoline	
4350	Warehouse Overhead	
4390	Reserve	
4410	Equipment (\$500 \$4,999)	
4710	Food	
	TRAVEL	
5210	<u>In - District Mileage</u>	
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	<u>Dues and Memberships</u>	
	INSURANCE	
5440	Pupil Insurance	
5450	All Other Insurance	Page 56

	<b>UTILITIES &amp; HOUSEKEEPING SERVICES</b>
5510	Electricity
5520	Fuel and Heating
5540	Waste Removal
5550	Water
5560	Laundry and Dry Cleaning
5570	Pest Control
5580	Other Housekeeping Services
7.510	RENTALS, LEASES & REPAIRS
5610	Equipment Rental
5615	Software License Copyright
5620	Property/Building Rental
5690	Other Contracts, Rents, Leases
	DIRECT COSTS FOR INTER PROGRAM INTER FUND
	SERVICES - Record expenditures for the direct costs of
	services provided on an inter program (within fund) or
	INTER FUND (between funds) basis. Charges to this account
	shall be recorded within the following classifications:
5710	Direct Costs for Inter program (IntrD) Services Decord
to	<b>Direct Costs for Inter program (IntrP) Services</b> . Record expenditures for the direct costs of services provided on an inter
5749	program (within fund) basis. This account series must equal zero
	at the fund level.
5710	Staff Development
5711	Cafeteria Meals
5713	Communication Services
5714	Best Practices – Center for Research and Educational Excellence
5715	LDS Training - Staff Development
5716	Training Specialists Contracts
5717	Security Services
5720	Evaluation Services
5725	Supplemental Educational Services
5763	Supplemental Educational Services
5730	Field Trips - District Transportation
5731	Other Transportation

OBJECT CODE	OBJECT TITLE - NUMERIC SORT (cont.)	
5732	Home - To - School Transportation	
5740	Maintenance Services	
5745	Duplicating Services	
5750	Direct costs for Inter Fund (INTR) Services. Record	
to	expenditures for direct costs provided on an INTER FUNI	<u>)</u>
5799	(between funds) basis. This series will reflect a balance at	
	fund level, but only for the amount of between funds costs:	
	total between funds debit/credit transactions must net to ze	ero.
5750	Cafeteria Meals/Catering	
5751	Charter Services	
5753	Communication Services	
5754	Best Practices – Center for Research and Educational Exceller	ıce
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	
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 Page	58

	OTHER SERVICES & OPERATING EXPENSES (cont.)
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	<b>Land Acquisition/Additions to Old Sites</b>
6121	Surveys - Land
6125	Site Construction
6170	Land Improvement
	<b>BUILDING PROJECTS - 6200s</b>
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
	BUILDING PROJECTS - 6200s (cont.)
6280	Construction Testing
6290	Inspection
	<b>EQUIPMENT</b>
6310	Books/Media for New/Expanded Libraries
6430	Food Service Equipment

#### **OBJECT TITLE - NUMERIC SORT (cont.) OBJECT CODE EQUIPMENT** (cont.) 6440 **Pupil Transportation Equipment** 6490 Equipment - (over \$5,000) Equipment Replacement (over \$5,000) 6510 OTHER OUTGO/TRANSFERS/RESERVES - 7000s 7110 Tuition - Instruction - Intra District Agreement 7130 **State Special Schools** Other Tuition, Excess Costs, and/or Deficit Payments to Schools 7141 **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 Support – Transportation 7313 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 7356 Support Special Ed by Adult Education 7357 Support Child Development by Adult Education 7358 Support Special Ed by Child Development

OBJECT CODE	OBJECT TITLE - NUMERIC SORT (cont.)	
	DIRECT SUPPORT/INDIRECT COSTS - 7300s (c	ont.)
7380	Transfer of Direct Support - Interfund	
	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	
8029	Other Subventions / In - Lieu Taxes	
8030	Trailer Coach Fees	
8041	Secured Rolls Tax	
8042	Unsecured Roll Taxes	Page 6

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	<b>INCOME REVENUE LIMIT SOURCES - 8000s (co</b>	nt.)
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	
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)	Page

	OTHER STATE REVENUE (cont.)
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 REVENUES
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
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 Page 63

#### **OBJECT CODE OBJECT TITLE - NUMERIC SORT (cont.)** OTHER LOCAL REVENUES (cont.) 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 Uncollectables 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 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

**Proceed Certificates of Participation** 

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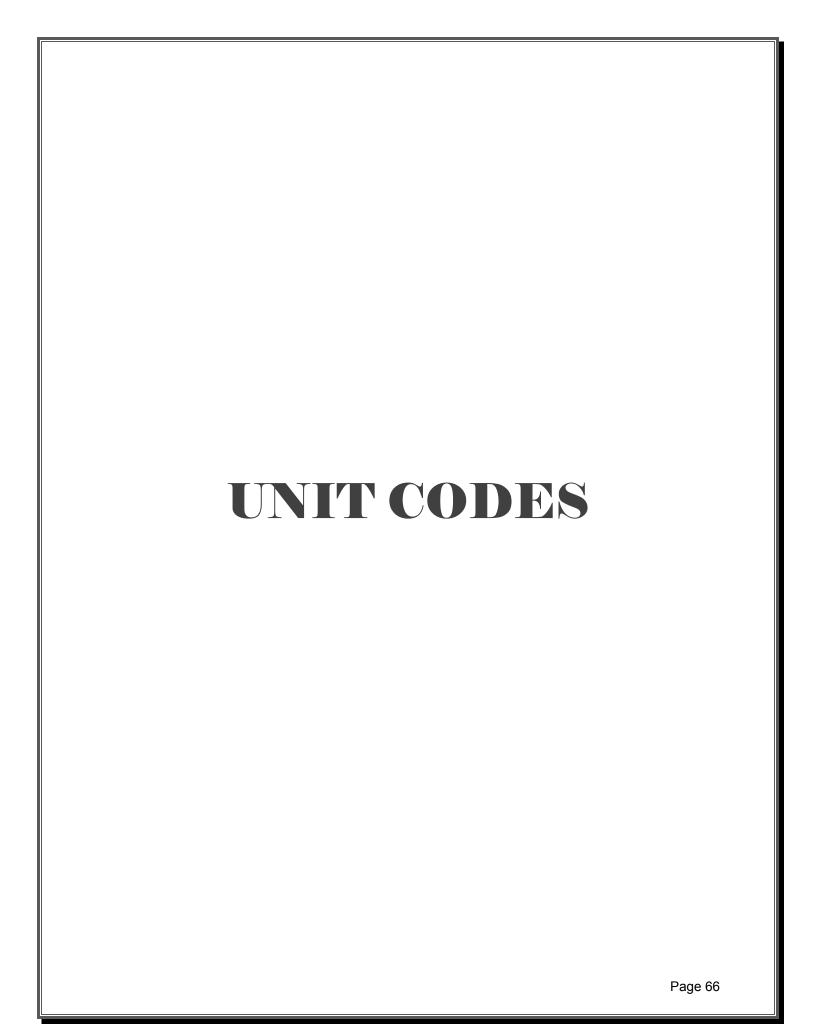
8971

#### OBJECT CODE OBJECT TITLE - NUMERIC SORT (cont.)

# INTER FUND TRANSFERS (cont.) 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.

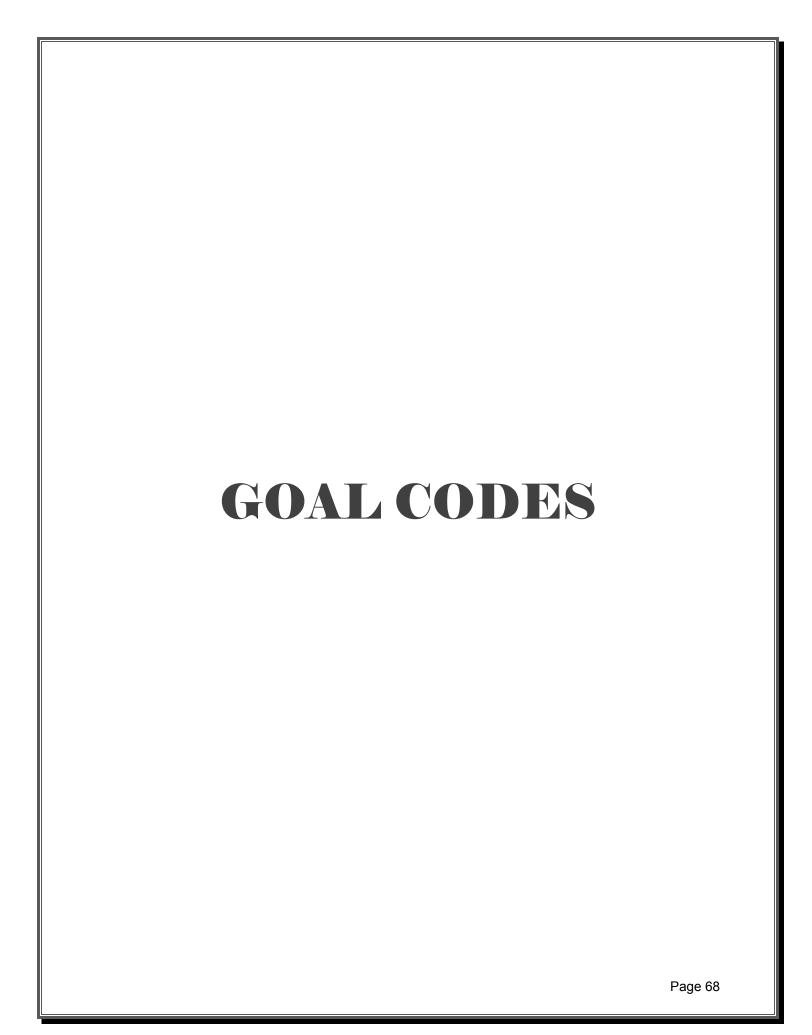


**UNIT CODE SECTION** - This two-digit Unit Code names the individual district "bargaining" unit. Used only for **salary and benefit accounts** - "00" used for all other accounts.

#### UNIT CODE **UNIT TITLE** 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** Confidential 68

70

Unclassified



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 -- NUMERIC SORT

0000	Undistributed
	Instructional Goals - 0001 through 7999
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 <sup>st</sup> CCLC One Time Federal Carryover Reallocation
1125	21 <sup>st</sup> Century/Family Literacy
1126	21 <sup>st</sup> 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

	<b>Instructional Goals (cont.)</b>
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

### **GOAL CODE GOAL TITLE -- NUMERIC SORT (cont.)**

	<b>Instructional Goals (cont.)</b>
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

#### **GOAL CODE GOAL TITLE -- NUMERIC SORT (cont.)**

	Instructional Goals (cont.)
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

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	<b>Instructional Goals (cont.)</b>
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

# **GOAL CODE GOAL TITLE -- NUMERIC SORT (cont.)**

	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
1005	** 1 1

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	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 Amin - 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>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/Dispend.
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

	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 Admin (Carl Perkins)
4681	VEA IIC Adult Curriculum (Carl Perkins)
4682	VEA IIC Adult Inst (Carl Perkins)
4683	VEA IIC Adult Prof Dev (Carl Perkins)

#### **GOAL CODE GOAL TITLE -- 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** Regionalized Services 5050 5060 Regionalized Program Specialist **Special Education Infants** 5710 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 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 **ROP** Administration 7111

### $\textbf{GOAL CODE} \text{ example AA-BBBB-C-DDDD-EE-} \underline{\textbf{FFFF}} \text{-} \text{GGGG-HHH-IIII-JJJ}$

### GOAL CODE GOAL TITLE -- NUMERIC SORT (cont.,)

	Non Instructional Goals - 8000 through 9999
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 <sup>st</sup> CCLC One Time Federal Carryover Reallocation
9125	21 <sup>st</sup> Century/Family Literacy
9126	21 <sup>st</sup> 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

	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) – <b>No Longer Used, Now Resource 0805</b>
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

### $\textbf{GOAL CODE} \text{ example AA-BBBB-C-DDDD-EE-} \underline{\textbf{FFFF}} \text{-} \text{GGGG-HHH-IIII-JJJ}$

### **GOAL CODE GOAL TITLE -- NUMERIC SORT (cont.)**

	Non Instructional Coals (cont.)
0267	Non Instructional Goals (cont.)
9267	EISS - Early Intervention Demonstration/Coaching
9268	EISS - Early Intervention Leadership
9269	EISS - Examplem Network Count
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

	Non Instructional Coals (cont.)
9559	Non Instructional Goals (cont.) 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  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)

	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

	Non Instructional Goals (cont.)
9918	Healthy Start Cohort 8 Start Up
9919	Healthy Start Cohort 11 Start Up
9920	Healthy Start Cohort 11Operational
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

	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 -- ALFA SORT

1120	21 <sup>st</sup> CCLC One Time Federal Carryover Reallocation
9120	21 <sup>st</sup> CCLC One Time Federal Carryover Reallocation
1126	21 <sup>st</sup> Century/Equitable Access
9126	21 <sup>st</sup> Century/Equitable Access
1125	21 <sup>st</sup> Century/Family Literacy
9125	21 <sup>st</sup> 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

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

#### GOAL CODE **GOAL TITLE -- ALFA SORT (cont.)** 4362 Basic Adult 231 Grant Priority Basic Adult 231 Grant Priority 4363 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 Business Education** 1911 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 CCAP Infant-Toddler Resource Award 0006 CCAP Infant-Toddler Resource Award 9006 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 Center for Research/Educational Excellence 9205 1210 Certificates of Participation 9210 Certificates of Participation

GOAL CODE	GOAL TITLE - ALFA SORT (cont.)	
4175	Certified Nurse Assist. (CNA)	
9211	Child Development Renovation & Repair ARRA (CRPM 9	0103)
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	Page 89

# $\textbf{GOAL CODE} \text{ example AA-BBBB-C-DDDD-EE-} \underline{\textbf{FFFF}} \text{-} \text{GGGG-HHH-IIII-JJJ}$

# **GOAL CODE GOAL TITLE - ALFA 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

### **GOAL CODE GOAL TITLE -- ALFA SORT (cont.)**

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
4025	CATE

4925 GATE Page 91

### **GOAL CODE GOAL TITLE -- ALFA SORT (cont.)**

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

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
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

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 – <b>Do Not Use – Now Resource 0813</b>
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 Page 94

### **GOAL CODE GOAL TITLE -- ALFA SORT (cont.)**

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

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	
8000	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)	Page 96

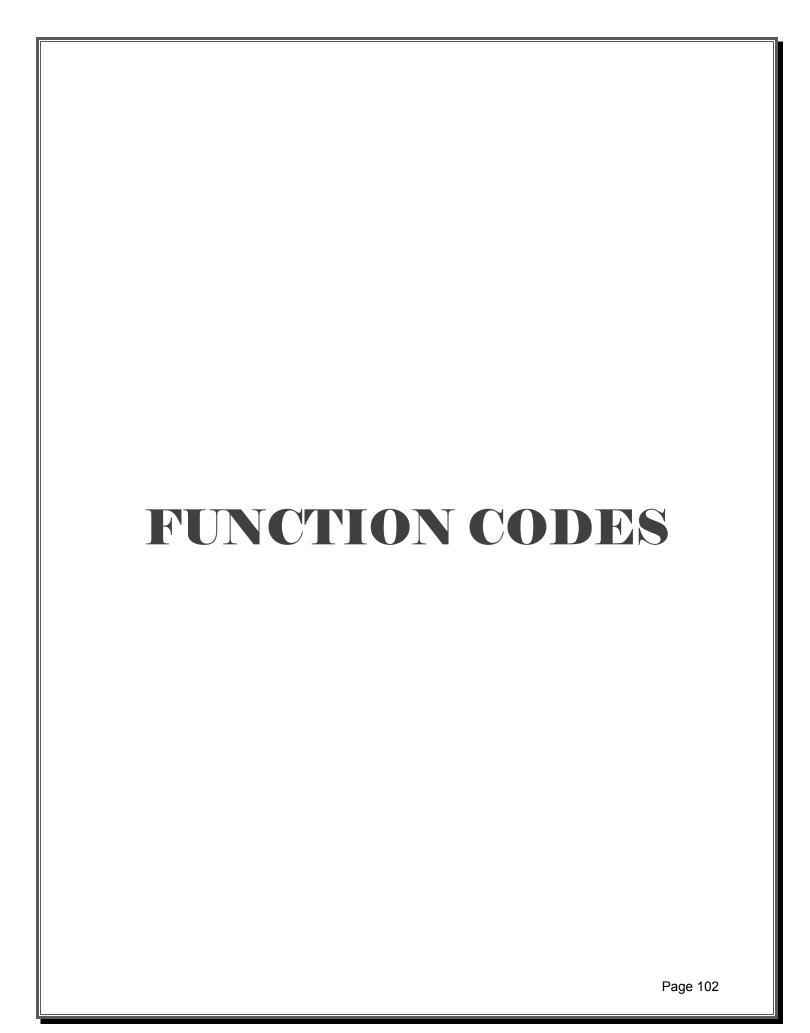
5060	Regionalized Program Specialist	
5050	Regionalized Services	
4110	Regular Education, Adult	
1110	Regular Education, K-12	
9715	Renovation & Repair CRPM 0090	
9718	Renovation & Repair CRPM 2054	
9720	Renovation & Repair CRPM 3059	
9968	Research/Evaluation Contracts	
7111	ROP Administration	
6008	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	Page 97

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

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 Prof Dev (Carl Perkins)
1853	Village Project – Element 1 – Safe School Environment Page 99

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 Developm	ent
9856	Village Project – Element 4 – Early Childhood Developm	ent
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	Page 100

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 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 -- NUMERIC SORT**

	Schools and Central Offices Use
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 -- NUMERIC SORT (cont.)**

	<b>Schools and Central Offices Use (cont.)</b>
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 Office Site Use Only - 7100 through 7700
7100	Board and Superintendent
7110	Board
7150	Superintendent
7180	Public Information
7200	Other General Administration
7210	GENERAL ADMINISTRATION COST TR
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 -- NUMERIC SORT (cont.)**

	<b>Schools and Central Offices Use (cont.)</b>
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
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 EXAMPLE AA-BBBB-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ

**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 - ALFA 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

# FUNCTION CODE EXAMPLE AA-BBBB-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ

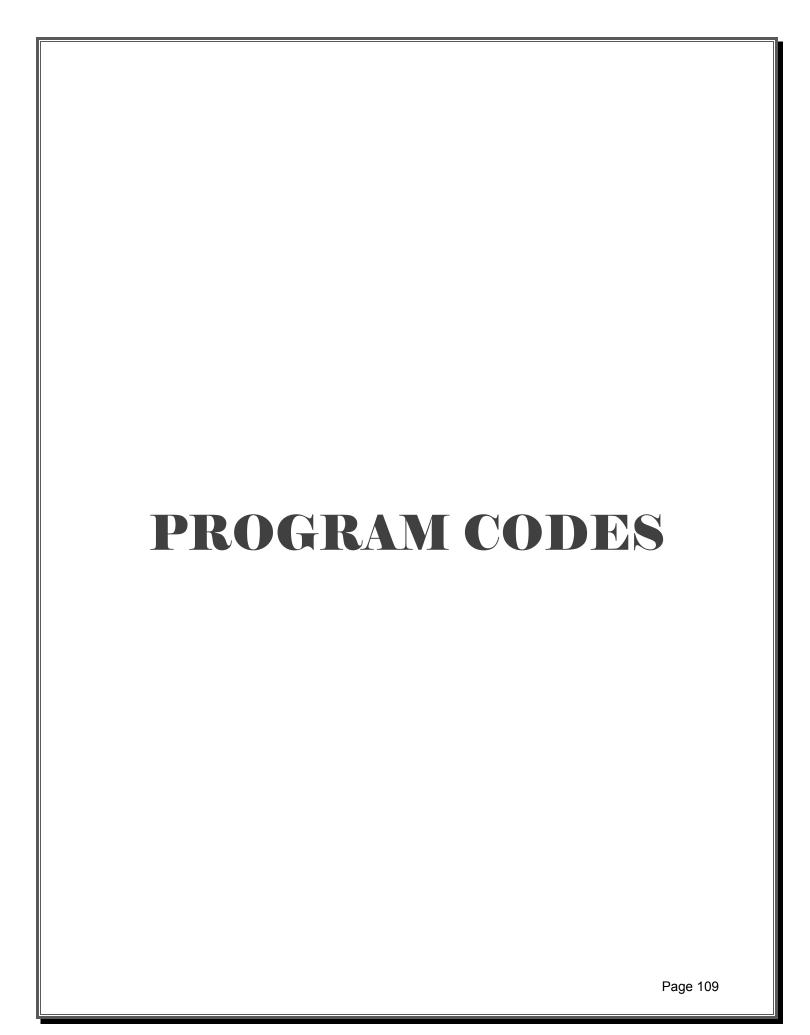
# **FUNCTION CODE FUNCTION TITLE – ALFA SORT (CONT.)**

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
	<i>C</i>

# FUNCTION CODE EXAMPLE AA-BBBB-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ

# **FUNCTION CODE FUNCTION TITLE – ALFA SORT (CONT.)**

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 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 -- NUMERIC SORT

TROGRENI CODE	TROGRAM TITLE THEMERIC BOXT
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

# ${\bf PROGRAM\ code\ example\ AA-BBBB-C-DDDD-EE-FFFF-GGGG-\underline{HHH}-IIII-JJJ}$

PROGRAM CODE	PROGRAM TITLE NUMERIC SORT (Cont.)
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)
700	1st Single Site Project
701	2nd Single Site Project

# **PROGRAM CODE PROGRAM TITLE -- NUMERIC SORT (Cont.)**

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
817	18th Multi Site Project
818	19th Multi Site Project

# ${\bf PROGRAM\ code\ example\ AA-BBBB-C-DDDD-EE-FFFF-GGGG-\underline{HHH}-IIII-JJJ}$

PROGRAM CODE	PROGRAM TITLE NUMERIC SORT (Cont.)
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 -- ALFA 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

### PROGRAM CODE PROGRAM TITLE -- ALFA SORT (cont.)

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)

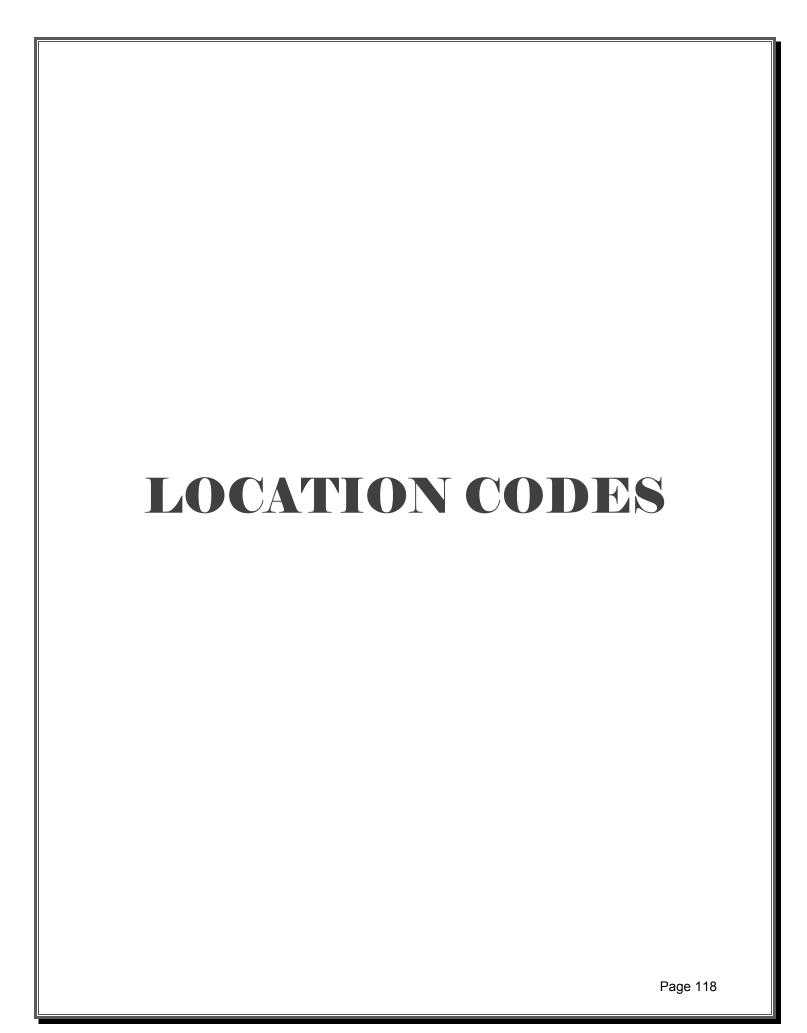
### PROGRAM CODE PROGRAM TITLE -- ALFA SORT (cont.)

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

# ${\bf PROGRAM\ code\ example\ AA-BBBB-C-DDDD-EE-FFFF-GGGG-\underline{HHH}-IIII-JJJ}$

### **PROGRAM CODE PROGRAM TITLE -- ALFA SORT (cont.)**

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 CODE EXAMPLE AA-BBBB-C-DDDD-EE-FFFF-GGGG-HHH-<u>IIII</u>-JJJ

**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.** 

	Elementary Schools - Numeric Sort
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

	Elementary Schools- Numeric Sort (cont.)
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
0295	Yav Pem Suab Academy
	K-8 Schools- Numeric Sort
0010	A. M. Winn Waldorf – Inspired K-7
0173	Alice Birney Waldorf – Inspired K-8
0210	California Montessori Project Capitol Campus
0215	Capitol Heights Academy
0117	Fr. Keith B. Kenny
0350	Genevieve Didion
0111	John F. Morse – Therapeutic Center
0445	John H. Still
0200	Language Academy
0225	Learning Repertoire Charter Academy
0151	Leonardo da Vinci
0138	Martin Luther King, Jr.
0420	Rosa Parks
	Middle Schools- Numeric Sort
0400	Unassigned - Middle School
0410	Albert Einstein
0415	California
0431	Fern Bacon Basic 6-8
0450	Kit Carson 6-8
0480	Sam Brannan

#### LOCATION CODE EXAMPLE AA-BBBB-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ

#### **LOCATION CODE LOCATION TITLE** Middle Schools– Numeric Sort (cont.) 0490 Sutter 0495 Will C. Wood **High Schools- Numeric Sort** 0500 Unassigned - High School Accelerated Academy 0562 0510 C. K. McClatchy George Washington Carver School of Arts and Science 0505 0517 **Health Professions** 0520 Hiram Johnson 0525 John F. Kennedy 0530 Luther Burbank 0535 New Tech 0540 Rosemont 0557 School of Science and Engineering 0555 St. Hope Sacramento Charter 0563 The Academy 0560 The Met 0521 West Campus **Alternative Schools-Numeric Sort** 0570 American Legion 0571 Capital City School (Independent Study) 0178 **Success Academy** Children's Centers/Preschools- Numeric Sort Abraham Lincoln Children's Center 0626 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 Edward Kemble Children's Center 0645 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 Hiram Johnson Children's Center

0653

# LOCATION CODE EXAMPLE AA-BBBB-C-DDDD-EE-FFFF-GGGG-HHH-IIII-JJJ

	Children's Centers/Preschools- Numeric Sort (cont.)
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- Numeric Sort
0594	A. Warren McClaskey Adult Education
0593	Charles A. Jones Skills and Business Center
	Administrative Services - Central Offices -Numeric Sort
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	Integrated Community Services
0712	Associate Superintendent - West
0713	Adult Education
0714	Area Assistant Superintendent
0715	Children Centers & Central Site Office
0716	Associate Superintendent - Central
0717	Legal Counsel
0718	
	Chief Accountability Office
0719	Chief Accountability Office Grants Office

	Administrative Services - Central Offices - Numeric Sort
	<u>(cont.)</u>
0720	Area Assistant Superintendent - East
0721	Chief Academic Office
0722	Reading Support Center
0723	Deputy Superintendent
0724	Music Section
0725	State and Federal Programs
0726	Instructional Materials
0727	Multilingual Literacy
0728	Materials Development Lab
0729	Targeted Instructional Improvement Program
0730	Academic Achievement
0731	American Indian Education
0732	Career and Technical Preparation
0733	School Family & Community Partners
0734	Educational Technology
0735	Family and Community Engagement
0737	Curriculum & Professional Development
0738	Common Core – Mandated C. Reimbursement
0739	Linked Learning
0740	Enrollment Center
0741	Strategic Plan Initiative
0742	Equity, Access, & Excellence
0743	Chief of Staff/Office of Innovation
0744	Strategy & Innovation Office
0745	Matriculation & Orientation Center
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
0758	Integrated Support Services (ISS)
0759	YES - 21st CENTURY
0760	Student Services
0761	Hearing Office
0762	Expanded Learning Services
0763	Foster Youth Services

	Administrative Services-Central Offices-Numeric Sort
	<u>(cont.)</u>
0764	Health Services
0765	Positive Youth Development (PYD)
0766	Psychological and Social Work
0767	Positive Youth Development
0768	Child Welfare and Attendance
0769	Community Drug Free Zone
0770	Human Resource Services
0772	Employee Compensation
0776	Staff Development
0780	Assessment Research & Evaluation Services
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
0847	Title II Staff Development/CPT
	<b>Delivery Locations-Numeric Sort</b>
0900	Warehouse Inventory
0926	Capital Christian Center

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	<b>Delivery Locations-Numeric Sort (cont.)</b>	
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	St. Anne's	
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	
0968	Shalom School	
0970	Camellia Waldorf	

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0973	<u>Delivery Locations–Numeric Sort (cont.)</u> SES Providers
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 CODE SECTION** - This three-digit code indicates district assigned numbers identifying capital construction projects, Bond funded projects and state funded (modernization) projects.

PROJECT CODE	PROJECT TITLE
000	Unassigned
401	Modernization/Renovation
402	Project Green
403	Comcast Upgrade
404	Fire Alarm Compliance Project
405	ERP Funded 2014
	Kit Carson Measure I Modernization International Baccalaureate
406	Program
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
424	Project Green
425	ERATE 20 Wireless Equipment
426	VoIP Upgrade 2017
427	Field Improvements
428	Kitchen/Transportation
429	CTE Projects