

## Chart of Accounts

Fund	
01	GENERAL FUND/COUNTY SSF
Resource	
0000	NO REPORTING REQUIREMENT
0801	INSTRUCTIONAL MATERIALS
0802	INSTRUCTIONAL PROGRAM SUPPORT
0803	PROF/STAFF DEVELOPMENT
3010	IASA-TL I PT A BASIC GRANT
3185	PI LEA CORRECTIVE ACTION
3550	VOC PGM-VOC & APPL SEC & ADULT
4035	NCLB: TITLE II PT A TCHR QUAL
4201	NCLB: TITLE III IMMIGRANT ED
4203	NCLB: TITLE III LTD ENGLISH
7010	AGRICULTURE VOCATIONAL EDUC
7090	ECONOMIC IMPACT AID
7091	ECONOMIC IMPACT AID-LEP
Object	
1165	CERTIFICATED TEACHER EXTRA PAY
1265	CERT PUPIL SUPPORT EXTRA PAY
2065	CLASSIFIED EXTRA PAY
4200	BOOKS AND REFERENCE MATERIALS
4210	SOFTWARE - REFERENCE/CURRICULA
4300	SUPPLIES
4314	FOOD - OTHER
4350	OFFICE SUPPLIES
4400	NON-CAPITALIZED EQUIPMENT
5200	TRAVEL & CONFERENCE
5201	PROFESSIONAL DEVLPMNT TRAINING
5300	DUES & MEMBERSHIPS
5711	TRANSPORTATION-D/C TRSF OF SVC
5800	PROFES'L/CONSULTG SVCS/OP EXP
5810	SOFTWARE LICENSE
Sub-Object	
0	DEFAULT
60	OVERTIME HOURS
65	EXTRA HOURS
90	Technology
Goal	
0000	UNDISTRIBUTED
0001	GENERAL EDUCATION PRE-K
1110	REGULAR EDUCATION K-12
1131	CORE SUPPLEMENTAL K-12
1132	HOME INSTRUCTION
3200	CONTINUATION SCHOOLS
3300	INDEPENDENT STUDY CENTERS
3550	COMMUNITY DAY SCHOOL
3800	VOCATIONAL
4110	ADULT EDUCATION
5750	SP ED AGE 5-22, SEVERE DISABL
5770	SP ED AGE 5-22, NONSEVERE DIS

Function	
1000	INSTRUCTION FOR OTHER THAN SP ED
2110	INSTRUCTIONAL SUPERVISION
2420	INSTRUCTIONAL MEDIA & LIBRARY
2490	OTHER INSTRUCTIONAL RESOURCES
2495	PARENT PARTICIPATION
2700	SCHOOL ADMINISTRATION
3110	GUIDANCE & COUNSELING
3120	PSYCHOLOGICAL SERVICES
3130	ATTENDANCE & SOCIAL WORK SVCS
3140	HEALTH SERVICES

School	
000	UNASSIGNED/DEFAULT
110	ATWATER HIGH
120	MERCED HIGH
130	LIVINGSTON HIGH
140	GOLDEN VALLEY HIGH
150	BUHACH COLONY HIGH
160	EL CAPITAN HIGH
200	EAST CAMPUS EDUCATION CENTER
210	YOSEMITE HIGH
220	INDEPENDENCE HIGH
800	DISTRICT OFFICE

DD1	
000	UNDESIGNATED/DEFAULT
100	ATWATER HS PRINCIPAL BUDGET
150	BUHACH SITE PRINCIPAL BUDGET
300	LHS PRINCIPAL BUDGET
400	GVHS PRINCIPAL BUDGET
160	ECHS PRINCIPAL BUDGET
300	LHS PRINCIPAL BUDGET
400	GVHS PRINCIPAL BUDGET
500	ECEC/ALTERNATIVE ED PRINC BUD
600	ADULT SCHOOL PRINCIPAL BUDGET
840	ASST SUP BUSINESS SERVICES
895	DIR SPECIAL PROJ-CNS

DD2	
000	UNASSIGNED/DEFAULT
025	AGRICULTURE
065	BUSINESS EDUCATION
205	HOMEMAKING-FOODS
222	INDUSTRIAL TECHNOLOGY
316	Parental Involvement
425	STAFF DEVELOPMENT

Perkins	DD2
Agriculture	025
Business	065
Family & Consumer Science	205
Industrial Technology	222

\*\*Use for Payroll\*\*