

MUHSD 2017-2018 CHART OF ACCOUNTS FOR SITE USE

Description	Fund-Resource- Yr	Obj - Function	School & DD1	DD2
Principal's budget (inc custodial)	01-0000-0	The following will vary based on the actual expense:  Object Subobject Goal Function  Please contact Sonia Garcia if you have questions on these codes.	AHS: 110-100 BCHS:150-150 ECHS: 160-160 LHS: 130-300 MHS: 120-200 GVHS: 140-400	The following will vary based on the department or program  DD2  (000 is unassigned code for expenses not specific to a department or program)
Title 1	01-3010-0			
Music	01-0328-0			
Library/Student Engage	01-0330-0			
Athletics	01-0331-0			
Curriculum Support	01-0802-0			
Safety	01-0804-0			
Nurse/Health supplies	01-0315-0			
Perkins	01-3550-0			
Ag Incentive	01-7010-0			
Ag Incentive Dist Match	01-0311-0			
Draw Accounts				
Ag Transport Draw- Dist vehicle	01-0000-0-5711.00-1110-1000-xxx-xxx-025			
Ag Transport Draw- Other Travel costs	01-0000-0-5200.00-1110-1000-xxx-xxx-025			
Band Transport Draw	01-0305-0-5711.00-0000-7600-xxx-840-143			
Athletic Transport Draw	01-0304-0-5711.00-0000-7600-xxx-840-142			
Athletic Officials	01-0304-0-5866.00-1110-1000-xxx-840-142			
Helmets- reconditioning	01-0000-0-5866.00-1110-1000-xxx-840-351			
Helmets- replace	01-0000-0-4300.00-1110-1000-xxx-840-351			