

Frequently Used Account Codes

Fund		Function		Payroll Object		Non Payroll Object		School Site/Management **	
01	General	1000	Instruction	Certificated	4210	Books	100-0515	Bemis	
11	Adult Education	1110	Spec Ed	1110	Teacher Salaries Regular	4310	Supplies (<\$500)	110-0518	Boyd
12	Child Development	1120	Resource Spec	1120	Teacher Salary Hourly	4401	Non-Capital Equipment (>\$500-<\$5,000)	120-0521	Casey
Resource		1130	Suppl Aids & Srvcs	1130	Teacher Salary X-Duty	4440	Computer/Tech Inventory Equip (>\$500-<\$5,000)	125-0522	Curtis
0000	Unrestricted General Fund	1131	Home Hospital	1139	Teacher 1/6th Period			130-0523	Dollahan
0005	First Five	1180	Non-Public Agen/Sch	1140	Teacher Salary Substitute			140-0525	Dunn
0011	Site Discretionary	1190	Other Specialized Ins	1150	Teacher Salary Other Pay (stipend)	5110	Sub agreement For Contract	150-0527	Fitzgerald
0012	Supplemental/Concentration	2110	Instr Supervision	1210	Cert Pupil Support Salary Regular (nurse, counselor, psychologist, librarian)	5200	Travel & Conf (RUSD Employees)	160-0558	Garcia
3010	Title I	2130	Curriculum	1220	Cert Pupil Support Salary Hourly	5210	Mileage	170-0529	Henry
3182	ESSA: Schl Imprv Funding (CSI)	2140	Instr Staff Dev	1230	Cert Pupil Support Salary X-Duty	5299	Out-of-State Travel & Conf (RUSD Empl)	180-0531	Hughbanks
3550	Carl D Perkins- Vocational Ed	2420	Instr Media, Libr	1310	Cert Supv-Admin Salary Regular (administrator, coordinators, directors, etc.)	5300	Dues & Memberships	190-0533	Kelley
4035	Title II, Teacher Quality	2495	Parental Involvement	1910	Other Cert Salary Regular (strategist, speech therapist, BTSA, athletic & activities directors, REA rep)	5630	Maintenance Agreement	195-0534	Kordyak
4127	Title IV, Part A - ESSA	2700	School Admin	1920	Other Cert Salary Hourly	5631	Repairs/Non-Cap Imprvmts-Outside	200-0535	Morgan
4201	Title III Immigrant Education	2710	Enrollment	1930	Other Cert Salary X-Duty	5641	Maintenance Agreement- computer	210-0537	Morris
4203	Title III LEP	3110	Counseling Services	1940	Other Cert Salary Substitute	5712	Print Charges	220-0539	Myers
5640	LEA Medical	3120	Psych Services	2110	Class Instr Aide Salary Regular (all IA, DIS tutor, LRA, Athletic Trainer)	5715	Postage-DO	230-0541	Preston
6010	ASES	3130	Attendance	2120	Class Instr Aide Salary Hourly	5717	Work Orders	240-0543	Simpson
6011	ASES - Kids Code Pilot Program	3140	Health Services	2133	Class Instr Aide Salary OT	5720	Study Trips (District Buses)	250-0545	Trapp
6387	Career Tech Edu Incentive Grant	3150	Speech	2140	Class Instr Aide Substitute	5810	Contracted Services (Incl Consultants)	260-0547	Werner
6500	Special Ed	3160	Pupil Testing	2210	Class Pupil Support Salary Regular (maint, bus drivers, CSO, Cust, health liaison, library, NSW, warehouse)	5840	Computer Related Services	310-0651	Frisbie MS
6512	Mental Health	3600	Pupil Transportation	2220	Class Pupil Support Salary Hourly	5880	Other Services	315-0652	Jehue MS
6520	Special Ed- Workability	3601	Vehicle Maintenance	2233	Class Pupil Support Salary OT	5881	Admissions/Entry Fees	320-0653	Kolb MS
7338	College Readiness Block Grant	3700	Food Services	2240	Class Pupil Support Substitute	5886	Student Rewards	330-0657	Kucera MS
7370	Supplmntl Progrs/Spclzd Secondary	3901	Other Pupil Services	2310	Class Supervisor & Admin Salary Regular	5950	Postage	340-0655	Rialto MS
8150	RMA-Major Maint.	7300	Fiscal Services	2410	Class Cler & Office Salary Regular (clerical, secretarial, accounting)	6400	Equipment (>\$5,000)	400-0660	Carter HS
Goal		7400	Personnel Svcs	2420	Class Cler & Office Salary Hourly	6440	Computer/Tech Equipment (>\$5,000)	410-0661	Eisenhower HS
0000	Undistributed	7550	Printing	2433	Class Cler & Office Salary OT	6500	Equipment Replacement (>\$5,000)	420-0663	Rialto HS
0002	Preschool	7700	Data Processing Svcs	2440	Class Cler & Office Substitute	6540	Comp/Tech Equip Replacement (>\$5,000)	510-0667	Milor HS
1110	Regular General Ed	8110	Maintenance	2910	Other Class Salary Regular			520-0669	Zupanic HS
1111	Summer School	8111	Equipment Maintenance	2920	Other Class Salary Hourly (noon duty aides, AVID tutors, childcare)			xxx-5000	Subs-vacancy/absence
1131	Step-Up Saturday School	8112	Building Maintenance	2933	Other Class Salary OT				
1135	Noon Duty Aides	8114	Sprinklers	2940	Other Class Salary Substitute				
1185	Furniture & Equipment Replacement	8115	Plumbing						
140X	Ritz Gala (May have multiple grants)	8116	Electrical						
1500	Extracurricular Activities	8117	Heating/Air Conditioning						
1520	Saturday Sports	8118	Painting						
1605	AVID	8119	Carpentry						
1610	Commencement	8210	Custodian						
1913	AP Exams	8211	Operations						
1914	PSAT	8310	Security						
1919	Facilities Use - Custodial Abatement	8315	Crossing Guards						
1991	Donations	8500	Facilities Acqu/Contstr						
3100	Alternative Schools	8510	Other Captlzd M&O Proj						
3200	Continuation Schools	8511	Captlzd Equipmt Proj						
3800	Vocational / CTE Education	8512	Captlzd Doors						
4110	Regular Adult Ed	8513	Captlzd Bcktp/Fncg Proj						
4760	English Learners	8514	Captlzd Sprinklr Proj						
4761	CELD/ELPAC	8515	Captlzd Plumbing Proj						
4762	CABE PROJECT DELIGHT GRANT	8516	Captlzd Electrical Proj						
5001	General Spec Ed	8517	Captlzd Heating/AC Proj						
5730	Preschool Spec Ed	8518	Captlzd Painting Proj						
5750	SED, MH (Spec Ed)	8519	Captlzd Carpentry Proj						
5770	SDC, CH (Spec Ed)	8520	Captlzd Flooring						
5773	Mental Health								
7151	ASB								
7153	PTA/PTO								
7155	Other/ Outside Billing (Reimbursmnt)								
8500	Child Care								
9001	MAA								
9002	LEA (Medical)								

**If purchase is for Title I or Special Progrms, site mgmt code is changed to -00XX (Ex: Bemis would be 100-0015)

Department Site/Management **

610-0280	Alt Ed/CTE/College Outrch	785-0272	PBIS
705-0110	Business Services	785-7392	Teacher Credentialing
705-0112	Energy Program	790-0265	Language Assist Center
715-0310	Child Welfare & Attendance	795-0222	Mail Services
732-0140	Registration Center	800-0230	Maintenance
740-0350	Facilities Planning	825-0130	Personnel
745-0210	Fiscal Services	829-0266	PDC
750-0225	Nutrition Services	829-7392	Induction
755-0100	Governing Board	830-0075	Child Development
760-0290	Health Services	835-0355	Printing Services
765-0262	ESY	840-0260	Psych Services
775-0215	Information Technology	843-0105	Communications
776-0215	Technology Projects	845-0220	Purchasing
780-0315	Teacher Resource Center (TRC)	850-0385	Risk Management
785-0101	Lead Innovation Agent	853-0285	Edu Safety/Security
785-0102	Math/Sci & College/Career Path	854-0285	Sonitron
785-0120	Liberal Arts & Literacy/Intervention	860-0270	Special Education
785-0260	Elementary Instruction	875-0100	Superintendent
785-0261	Student Services	878-0103	Strategics/Congru/Soc Just
785-0264	Categorical/Special Programs	880-0365	Garage
785-0265	EL Programs	880-0370	Transportation
785-0268	Math/Sci/College/Career	880-0372	CNG Station
785-0269	Assmt/Data/Ed Tech	885-0360	Warehouse
		xxx-5000	Subs-vacancy/absence