

CHART OF ACCOUNTS



2013 - 2014

SEQUOIA UNION HIGH SCHOOL DISTRICT

ACCOUNT CODE STRUCTURE

SUB-FIELD NO.	1	2	3	4	5	6	7
	FUND	RESOURCE	YEAR	GOAL	FUNCTION	OBJECT	SITE
	XX	XXXX	X	XXXX	XXXX	XXXX	XXX

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FUND CLASSIFICATION

The first series of numbers, consisting of two (2) digits, is intended to identify the fund where the transaction/activity is being charges. By law, we are required to maintain separate and balanced records for all funds.

TYPE	CODE	DESCRIPTION
Fund	01	GENERAL FUND
Fund	11	ADULT EDUCATION FUND
Fund	12	CHILD DEVELOPMENT FUND
Fund	13	CAFETERIA FUND
Fund	14	DEFERRED MAINTENANCE FUND
Fund	17	SPECIAL RESERVE FUND OTH
Fund	21	BUILDING FUND
Fund	25	CAPITAL FACILITIES FUND
Fund	35	CO SCHOOL FACILITIES FUND
Fund	40	SPECIAL RESERVE FUND CAP

RESOURCE

The second series of numbers, four (4) digits, is the resource field. The resource code is used to classify revenues and resulting expenditures. The resource field gives the district the ability to track activities funded with revenues that have financial reporting requirements, or to track activities funded with revenues that have restrictions on how the funds are spent.

TYPE	CODE	DESCRIPTION
Resource	0000	UNRESTRICTED RESOURCES
Resource	0020	G PROJECT STATE MATCHING
Resource	0040	NEW DISTRICT OFFICE
Resource	0205	DEFERRED MAINTENANCE - NEW
Resource	0370	S.S.P.
Resource	0639	ADULT - NEW
Resource	1100	STATE LOTTERY
Resource	1400	E.P.A.
Resource	2430	COMMUNITY DAY SCHOOLS
Resource	3010	IASA-TITLE I BAS GR LI/N
Resource	3060	IASA-TITLE I MIGRANT ED
Resource	3310	SP-ED IDEA BASIC GRANT
Resource	3311	"IDEA - PART B, PRIVATE SCHOOLS"
Resource	3340	SP ED IDEA INSVCS TRNING
Resource	3410	DEPT OF REHAB: WKABILITY
Resource	3550	VOC/APPL TECH SECONDARY
Resource	3555	VOC/APPL TECH SEC/ADULT
Resource	3710	IASA DRUG FREE SCH-ENTL
Resource	3905	ADUL ED BASIC ED & ESL
Resource	3909	"A/E ABE SERV, TECH ASST"
Resource	3910	ADULT BASIC ED-321 SRVS
Resource	3911	ADULT ESL ED-321 SVCS
Resource	3913	"A/E PRI5, GED SERV ADULT"
Resource	3925	ADULT BASIC ED-CITZN NATU
Resource	3926	ADLT BASIC ED EL CIVICS
Resource	4035	FED FND TEACHER QUALITY
Resource	4036	NCLB PRINC TRN
Resource	4045	TITLE II PART D (EETT)
Resource	4124	NCLB TITLE IV COMM LEARNI
Resource	4201	TITLE III IMMIGRANT ED PR
Resource	4203	TITLE III (LEP) STUD PRG
Resource	5310	CHILD NUTRITION-SCHL PGM
Resource	6225	ERP-WILLIAMS CASE
Resource	6385	HEALTH CAREERS ACADEMY

TYPE	CODE	DESCRIPTION
Resource	6500	SPECIAL EDUCATION
Resource	6386	GREEN PARTNERSHIP ACADEMY
Resource	6512	MENTAL HEALTH
Resource	6520	Workability I
Resource	6535	S.E.: Personnel Staff Development
Resource	6690	TUPE - GRADE 6-12
Resource	0091	EIA-LEP
Resource	7230	TRANSPORT-HOME TO SCHOOL
Resource	7240	TRANSPORT-SPECIAL ED
Resource	8150	ONGOING & MAJOR MAINT
Resource	9010	OTHER LOCAL
Resource	9020	OTHER LOCAL
Resource	9030	PENINSULA COMM FOUNDATION
Resource	9040	Bond Measure J

PROJECT YEAR

The project year field is used to distinguish the activities of the same federal grant with different project years within the fiscal year. For those federal projects that cross the District Reporting Fiscal Year, the project year is the last digit of the federal fiscal year in which the project terminates.

TYPE	CODE	DESCRIPTION
Project Year	0	YEAR 0
Project Year	1	YEAR 1
Project Year	2	YEAR 2
Project Year	3	YEAR 3
Project Year	4	YEAR 4
Project Year	5	YEAR 5
Project Year	6	YEAR 6
Project Year	7	YEAR 7
Project Year	8	YEAR 8
Project Year	9	YEAR 9

GOAL

The fourth series of numbers, four (4) digits, is the goal field. The goal field defines an objective or the instructional setting of the group of students who are receiving instructional services. For Example: regular classes, special education, and vocational education.

TYPE	CODE	DESCRIPTION
Goal	0000	UNDISTRIBUTED
Goal	1110	"REGULAR EDUCATION, K-12"
Goal	1125	READING
Goal	1130	ART
Goal	1135	BUSINESS
Goal	1140	FOREIGN LANGUAGES
Goal	1145	ENGLISH AS 2ND LANGUAGE
Goal	1150	HOME ECONOMICS
Goal	1155	ENGLISH
Goal	1156	VISUAL\PERFORMING ARTS
Goal	1160	INDUSTRIAL ARTS
Goal	1180	MATHEMATICS
Goal	1190	MUSIC
Goal	1200	PHYSICAL EDUCATION
Goal	1205	ATHLETICS
Goal	1300	SCIENCE
Goal	1305	BIOTECH
Goal	1400	SOCIAL STUDIES
Goal	1405	WORK EXPERIENCE
Goal	1410	SAFETY/DRIVER EDUCATION
Goal	1480	A.V.I.D.
Goal	1510	ALT TO SUSPENSION
Goal	1511	SCHOOL CLEARING ACCOUNT
Goal	1545	COMPASS - DISTRICT FUNDS
Goal	1546	SUMMER SCHOOL - REGULAR
Goal	1549	GENERAL INSTRUCTION
Goal	1550	INTERNATIONAL BACC
Goal	1556	PUPIL TESTING
Goal	1558	PSAT TEST
Goal	1559	AP TEST
Goal	1560	COMMENCEMENT
Goal	1590	DISTRICT TECHNOLOGY FUNDS
Goal	1602	ELECTRONIC ARTS
Goal	1603	PRINCIPALS FUND
Goal	1604	LIBRARY DONATIONS

TYPE	CODE	DESCRIPTION
Goal	1606	AMBASSADOR
Goal	1605	DONATIONS
Goal	1607	GREEN
Goal	1608	SCIENCE GRANT
Goal	1631	FRESHMAN TRANSITION
Goal	1632	YOUTH BOARDCAST-YBC GRANT
Goal	1633	TEAM UP FOR SCHOOLS
Goal	1634	BRICKS - CARRINGTON HALL
Goal	1859	LOCAL - S.I.P.
Goal	1860	WRITING PROJECT
Goal	1884	SITE BASED MGMT-DISTRICT
Goal	1886	S.O.S.
Goal	1887	BIO-TECH GRANT
Goal	1897	KCEA
Goal	3100	ALTERNATIVE SCHOOLS
Goal	3111	OPPORTUNITY MONEY
Goal	3112	ALTERNATIVE STUDENT CTR
Goal	3113	MIDDLE COLLEGE
Goal	3200	CONTINUATION SCHOOLS
Goal	3210	ART
Goal	3225	9th & 10th GRADERS
Goal	3226	TEEN PARENT SPL.ASSIGNMNT
Goal	3227	HEALTHY SCHOOLS
Goal	3228	R.E.A.L.
Goal	3229	ASTRONOMY PROJECT - RDWD
Goal	3230	SCIENCE
Goal	3231	SCIENCE DEPARTMEN
Goal	3240	SOCIAL STUDIES
Goal	3245	WORK EXPERIENCE
Goal	3248	BLOCK GRANT
Goal	3249	GENERAL INSTRUCTION
Goal	3255	ENGLISH
Goal	3260	COMMENCEMENT
Goal	3280	MATHEMATICS
Goal	3284	SITE BASED MGMT-DISTRICT
Goal	3290	TECHNOLOGY - DISTRICT
Goal	3550	DISTRICT COMMY DAY SCH
Goal	3800	VOCATIONAL
Goal	3805	CARL PERKINS - VOC ED
Goal	4110	"REGULAR EDUCATION, ADULT"
Goal	4200	REGULAR EDCUATION - ADULT
Goal	4210	ADULT BASIC ED (ABE)
Goal	4211	GED TEST CENTER
Goal	4220	HIGH SCH DIPLOMA/GED

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TYPE	CODE	DESCRIPTION
Goal	4224	JTPA PROGRAM
Goal	4230	PARENT COOPS
Goal	4249	GENERAL INSTRUCTION
Goal	4250	FEE BASED
Goal	4252	ESL INSTRL-COMM MENLO
Goal	4297	E.S.L.
Goal	4620	ADULT CORRECTIONAL
Goal	4630	ADULT VOCATIONAL
Goal	4760	BILINGUAL
Goal	4850	MIGRANT EDUCATION
Goal	5001	SP ED-UNSPECIFIED
Goal	5060	REGIONALIZED PGM SPECIAL
Goal	5751	SPEC ED SEVERE
Goal	5752	INCLUSION
Goal	5771	SPEC ED NON-SEVERE
Goal	7110	NONAGENCY-EDUCATIONAL
Goal	8100	COMMUNITY SERVICES
Goal	8500	CHILD CARE SERVICES
Goal	9001	Fees & Insurance
Goal	9002	Demolition
Goal	9003	Concrete
Goal	9004	Masonry
Goal	9005	Structural Steel
Goal	9006	Carpentry
Goal	9007	Fire Safety
Goal	9008	Doors & Windows
Goal	9009	Floors\Signage
Goal	9010	Lockers
Goal	9011	Computer\AV Equipment
Goal	9012	Furniture
Goal	9013	Swimming Pools
Goal	9014	ADA Lifts
Goal	9015	Plumbing\HVAC
Goal	9016	Electrical
Goal	9017	IOR
Goal	9018	Consultants
Goal	9019	Testing Labs
Goal	9020	Architect
Goal	9021	Landscaping
Goal	9022	Printing of plans
Goal	9023	Track Insurance Claims
Goal	9024	OWNER
Goal	9025	Project Management

TYPE	CODE	DESCRIPTION
Goal	9026	M & O work done on const proj
Goal	9027	M&O Purchases
Goal	9029	Asbestos/lead test beg 3/20/13
Goal	9030	Contingency
Goal	9031	Lease-lease back contract
Goal	9033	Dir CMU Unit (Certified Payroll
Goal	9035	Travel
Goal	9036	land purchase
Goal	9099	Technology
Goal	9100	SHS cost assoc w/ DW project
Goal	9127	WASC SEQUOIA
Goal	9200	MA cost assoc w/DW project
Goal	9201	MAHS purchases in constr proj
Goal	9300	CHS cost assoc w/DW project
Goal	9400	WHS cost assoc w/DW project
Goal	9700	RHS cost Assoc w/DW Proj FY14

FUNCTION

The fifth series of numbers, four (4) digits, is the function field. A function represents a general operational area in the District and groups together related activities. A function describes activities or services performed in order to accomplish the goal. The District uses almost all functions in the process of educating students. For Example: to provide the setting for learning, the District transports, teaches feeds and provides health services. Each of those activities is a function.

TYPE	CODE	DESCRIPTION
Function	1000	INSTRUCTION
Function	1111	SPEC ED SEPARATE CLASSES
Function	1112	T.D.S.
Function	1114	AUTISM
Function	1116	O.I. - ITINERENT
Function	1121	RESOURCE SPECIALIST
Function	1130	SP ED: SUPPL AIDS & SERV
Function	1180	SPEC ED: NPA/S
Function	1191	SPEECH AND LANGUAGE
Function	1193	V.I. \ O.I.
Function	1194	A.P.E.
Function	2100	SUPERVISION OF INSTRUCT
Function	2110	INSTRUCTIONAL SUPERVISION
Function	2430	LIBRARY
Function	2440	AUDIO VISUAL
Function	2495	PARENT PARTICIPATION
Function	2496	COMMUNITY FORUM
Function	2700	SCHOOL ADMINISTRATION
Function	3110	GUIDANCE & COUNSELING SVC
Function	3111	COLLEGE INFO. SPECIALISTS
Function	3112	I.C.
Function	3120	PSYCHOLOGICAL SERVICES
Function	3130	ATTENDANCE & SOCIAL WORK
Function	3131	SHADOWING
Function	3140	HEALTH SERVICES
Function	3150	SPEECH PATH & AUDIO SVCS
Function	3160	PUPIL TESTING SERVICES
Function	3600	PUPIL TRANSPORTATION
Function	3700	FOOD SERVICES
Function	3900	OTHER PUPIL SERVICES
Function	4200	SCH SPONSORED ATHLETICS
Function	4900	OTHER ANCILLARY SERVICES
Function	5100	COMMUNITY RECREATION

TYPE	CODE	DESCRIPTION
Function	5110	MAINT ASSESSMENT DISTRICT
Function	5400	CIVIC SERVICES
Function	7190	EXTERNAL FINANCIAL AUDIT
Function	7200	OTHER GEN ADMINISTRATION
Function	7210	GEN ADMIN COST TRANS
Function	7300	FISCAL SERVICES
Function	7400	PERSONNEL/HR SERVICES
Function	7510	"PLAN, RESCH, DEVEL & EVAL"
Function	7511	CURRICULUM SERVICES
Function	7512	"PROG, EVAL, & RESEARCH"
Function	7530	PURCHASING
Function	7540	WHOUSING & DISTRIBUTION
Function	7550	"PRINT, PUBLISH & DUPLICAT"
Function	7600	ALL OTHER GEN ADMIN
Function	7720	TECHNOLOGY
Function	7740	PROGRAM \ SERVER SERVICES
Function	7761	DATA PROCESSING SERVICES
Function	7780	EQUIPMENT MAINTENANCE
Function	8100	PLANT MAINT & OPERATIONS
Function	8110	MAINTENANCE
Function	8115	GENERAL MAINTENANCE
Function	8200	OPERATIONS
Function	8205	GROUNDS
Function	8210	M.A.D.
Function	8215	UTILITIES
Function	8300	SECURITY
Function	8500	FACIL ACQUISITION & CONST
Function	8501	RESTROOMS
Function	8502	MENLO ATHERTON
Function	8503	WHS NEW UTILITY INFRASTRUR
Function	8504	NEW CONSTRUCTION-WOODSIDE
Function	8505	STRUCTURAL
Function	8506	INTERIM HOUSING
Function	8507	TEMPORARY WOODSHOP
Function	8508	DISTRICTWIDE
Function	8509	DISTRICT
Function	8510	CHS ADMIN PHASE III
Function	8511	MA FIELD UPGRADES
Function	8512	CHS 2006 Parking Lot Upgrade
Function	8521	ACOUSTICAL ENGINEERING
Function	8522	CONSTRUCTION - MA
Function	8523	CONSTRUCTION - CRLMT
Function	8524	NEW CONSTRUCTION WOODSIDE

TYPE	CODE	DESCRIPTION
Function	8527	CONSTRUCTION - RDWD
Function	8529	NEW CONSTRUCTION - D.O.
Function	8571	MODERNIZATION - SEQUOIA
Function	8572	MODERNIZATION - MA
Function	8573	MODERNIZATION - CRLMT
Function	8574	MODERNIZATION - WSD
Function	8577	MODERNIZATION - RDWD
Function	8700	FACIL RENTS & LEASES
Function	9100	DEBT SERVICES
Function	9200	TRANSF BETWEEN AGENCIES
Function	9220	TRANSF BETWEEN AGENCIES
Function	9300	INTERFUND TRANSFERS

OBJECT

The sixth series of numbers, consisting of four (4) digits, are the State mandated codes. These are referred to as object codes, and they are used to identify whether the expenditure is for salaries, supplies, equipment repair, mileage, conference, etc.

TYPE	CODE	DESCRIPTION
Object	1101	TEACHERS SALARIES
Object	1102	TEACHERS - 6\5
Object	1103	SABBATICAL - TEACHERS
Object	1104	HOME TEACHERS
Object	1106	EXTRA PAY-TEACHERS
Object	1107	SUMMER\SATURDAY TEACHERS
Object	1108	CERT COACHES
Object	1120	SUB TEACHER-SICK
Object	1121	SUB TEACHER-CONF/INSRVC
Object	1122	LONG TERM SUB-VACANCY
Object	1123	SUB TEACHER-OTHER
Object	1124	INHOUSE COVERAGE
Object	1125	VIP CLASSIFIED SUB
Object	1201	LIBRARIANS
Object	1206	LIBRARIAN - EXTRA PAY
Object	1211	GUIDANCE ADVISORS
Object	1212	EXTRA PAY GUIDANCE ADV
Object	1215	GUIDANCE ADVISOR - SUB
Object	1216	GUIDANCE \ EXTRA PAY
Object	1217	GUIDANCE - SUMMER
Object	1221	PSYCHOLOGIST
Object	1222	PSYCHOLOGIST - EXTRA PAY
Object	1225	PSYCHOLOGIST - SUB
Object	1226	PSYCHOLOGIST\EXTRA PAY
Object	1231	NURSES
Object	1235	NURSE - SUBSTITUTE
Object	1236	NURSES - EXTRA PAY
Object	1237	NURSE - SUMMER
Object	1301	"PRINCIPAL, VICE-PRINCIPAL"
Object	1302	SUPERVISOR SALARIES
Object	1305	"Principal\Coord - Sub,"
Object	1307	PRNCPLS\COORD - SUMMER\EXTRA
Object	1311	SUPERINTENDENTS
Object	1321	DIRECTORS CERTIFICATED
Object	1901	OTHER CERTIFICATED
Object	1906	EXTRA PAY - CERTIFICATED

TYPE	CODE	DESCRIPTION
Object	1907	SATURDAY\SUMMER CERT EXTRA PAY
Object	2101	INSTRUCTIONAL ASSOCIATES
Object	2103	READER ASSISTANTS
Object	2105	ISTRUCTIONAL ASSOC-TEMP
Object	2106	EXTRA PAY ASSOCIATES
Object	2107	SUMMER SCHOOL ASSOCIATES
Object	2108	COACHES
Object	2210	LIBRARY/MEDIA SALARIES
Object	2215	LIBRARY/MEDIA-SUBSTITUTES
Object	2216	LIBRARY\MEDIA EXTRA PAY
Object	2217	LIBRARY\MEDIA - SUMMER\EXTRA
Object	2219	CLASS VACATION PAY OUT
Object	2220	GUIDANCE/ATTEND SALARIES
Object	2221	GUIDANCE ASSISTANT
Object	2225	GUIDANCE - TEMP.\SUBST
Object	2226	GUIDANCE/ATTEND EXTRA PAY
Object	2227	GUIDANCE\ATTEND - SUMMER\EXTRA
Object	2229	CLASS VACATION PAY OUT
Object	2230	CAMPUS AIDES SALARIES
Object	2235	CAMPUS AIDE-SUBSTITUTE
Object	2236	CAMPUS AIDES - EXTRA PAY
Object	2237	CAMPUS AIDE - SUMMER\EXTRA
Object	2240	MAINT/CUSTODIAN SALARIES
Object	2245	MAINT/CUSTODIAL - SUBST
Object	2246	MAINT/CUSTODIAL-EXTRA PAY
Object	2249	CLASS VACATION PAY OUT
Object	2250	FOOD SERVICE SALARIES
Object	2259	STUDENT HELP - FOOD SRVC
Object	2261	BUS DRIVERS SALARIES
Object	2262	MECHANICS/DISPATCHERS SAL
Object	2263	DRIVER TRAINER
Object	2266	DISPATCHER - EXTRA PAY
Object	2269	TRANSP VACATION PAYS OUT
Object	2301	CLASS DIR/ADMIN/BRD
Object	2302	CLASSIFIED SUPERVISORS
Object	2305	CLASS ADMIN - SUBSTITUTE
Object	2306	CLASS SPVSR - EXTRA PAY
Object	2309	SUPERVISOR VACATION PAY OUT
Object	2311	SUPERINTENDENTS
Object	2401	CLERICAL SALARIES
Object	2405	CLERICAL TEMP/SUBST
Object	2406	CLERICAL EXTRA PAY
Object	2407	CLERICAL - SUMMER\EXTRA
Object	2409	CLASS VACATION PAY OUT

TYPE	CODE	DESCRIPTION
Object	2901	STUDENT HELP SALARIES
Object	2910	OTHER CLASSIFIED SALARIES
Object	2915	OTHER - SUB
Object	2916	OTHER - OT
Object	2919	OTHER CLASS. VACATION PAY OUT
Object	3101	ST TEACH RETIRE SYS CERT
Object	3102	ST TEACH RETIRE SYS CLASS
Object	3201	PUBL EMPL RETIRE SYS CERT
Object	3202	PUB EMPL RETIRE SYS CLASS
Object	3301	OASDI/MEDICARE/ALT CERT
Object	3302	OASDI/MEDICARE/ALT CLASS
Object	3311	FICA - CERTIFICATED
Object	3312	FICA - CLASSIFIED
Object	3321	MEDICARE - CERTIFICATED
Object	3322	MEDICARE - CLASSIFIED
Object	3331	ALT RETIREMENT - CERT
Object	3332	ALT RETIREMENT - CLASS
Object	3401	HLTH & WELFARE BNFT CERT
Object	3402	HLTH & WELFARE BNFT CLASS
Object	3501	ST UNEMPL INSUR CERT
Object	3502	ST UNEMPL INSUR CLASS
Object	3601	WORKERS COMP INSUR CERT
Object	3602	WORKERS COMP INSUR CLASS
Object	3701	"RETIREE BENEFITS, CERT"
Object	3702	"RETIREE BENEFITS, CLASS"
Object	3901	"OTHR BENEFITS, CERT POST"
Object	3902	"OTHR BENEFITS, CLASS POST"
Object	3981	REFUND EMPL DEDUCTION-CERT
Object	3982	REFUND EMPL DEDUCTION-CLASS
Object	4110	TEXTBOOKS
Object	4210	OTHER BOOKS
Object	4301	DISCOUNTS
Object	4310	INSTRUCTIONAL SUPPLIES
Object	4350	SUPPLIES - INVENTORY ADJ.
Object	4351	SUPPLIES REGULAR
Object	4352	FOOD - MEETINGS
Object	4353	BLDG/GRNDS SUPPLIES
Object	4354	VANDALISM
Object	4357	SHOES
Object	4361	FUEL/LUBRICANT
Object	4362	TIRES/TUBES
Object	4363	SHOP SUPPLIES/REPAIRS

TYPE	CODE	DESCRIPTION
Object	4390	NON-FOOD SUPPLIES
Object	4399	SUPPLIES ADJUSTMENTS
Object	4400	NONCAPITALIZED EQUIPMENT
Object	4700	FOOD
Object	5107	SUBAGREEMENTS FOR SERVICES
Object	5113	SUBAGREEMENTS FOR CONSULTANTS
Object	5200	TRAVEL AND CONFERENCES
Object	5201	Mileage-Cert
Object	5202	Mileage-Class
Object	5204	MILEAGE
Object	5205	CONFERENCES
Object	5300	DUES AND MEMBERSHIPS
Object	5450	OTHER INSURANCE
Object	5451	SABBATICAL INSURANCE
Object	5501	GAS
Object	5502	ELECTRICITY
Object	5503	WATER
Object	5505	SEWER
Object	5506	GARBAGE
Object	5507	PEST CONTROL
Object	5601	RENTS\LEASES
Object	5603	EQUIPMENT RENTAL
Object	5605	REPR/RECND EQUIP/BOOKS
Object	5606	RENTAL OF FILMS
Object	5607	BLDG/GRNDS OUTSIDE SRVC
Object	5640	REPAIR MAINT CONTRACTS
Object	5641	EQUIP REPAIR OUTSIDE SRVC
Object	5710	DIR COSTS FOR TRANSFR SVC
Object	5711	DUPL/COPIER CHARGES
Object	5712	DUPL/COPIER CHRGS LABOR
Object	5713	DUPL/COPIER CHRGS MAT'LS
Object	5714	POSTAGE CHARGES
Object	5715	EQUIP REPAIR CHARGES
Object	5720	SPECIAL TRIPS-TRANSP
Object	5721	VEHICLE FUEL-DIST TANKS
Object	5722	VEHICLE MAINTENANCE
Object	5723	OUTSIDE DISTS-MAINT/FUEL
Object	5725	OUTSIDE DISTS-SPEC TRIPS
Object	5726	OTHER DISTS HOME-TO-SCHL
Object	5750	DIR COSTS FOR INTFUND SVC

TYPE	CODE	DESCRIPTION
Object	5751	INTFUND DUPL/COPIER CHRGS
Object	5752	INTFUND DUPL/COPIER LABOR
Object	5753	INTFUND DUPL/COPIER MAT'L
Object	5754	INTFUND POSTAGE CHRGS
Object	5755	INTFUND EQUIP REPAIR CHR
Object	5756	INTFND VEHICLE FUEL
Object	5757	INTFND VEHICLE MAINT
Object	5758	INTFND EQUIP REPAIR OUT
Object	5759	INTERFUND BOND-CERT LABOR
Object	5803	TRAN's EXPENSE
Object	5804	MEDICAL EXAMS/X-RAYS
Object	5805	PERSONAL PROPERTY LOSS
Object	5806	COMPUTER SERVICE-COUNTY
Object	5807	CONSULTANTS
Object	5809	PROPERTY TAXES
Object	5810	ADVERTISING
Object	5811	LAUNDRY CONTRACTS
Object	5812	SECURITY SERVICES
Object	5813	OTHER CONTRACTS/SERVICES
Object	5814	AUDIO-VISUAL CONTRACTS
Object	5815	SCHOLARSHIPS
Object	5834	CONTRACT TRANSPORTATION
Object	5837	COPYRIGHT/ROYALTY FEES
Object	5840	LEGAL EXPENSE
Object	5842	AUDIT EXPENSE
Object	5843	ELECTION EXPENSE
Object	5845	NON-PUBLIC SCH'L TUITION
Object	5850	REPAYMENT OF LOAN
Object	5901	PHONES
Object	5902	Rebate
Object	5912	POSTAGE
Object	5913	OTHER COMMUNICATIONS
Object	5914	I.S.P
Object	5921	PAYROLL PHONE REIMB.-CERT
Object	5922	PAYROLL PHONE REIMB.-CLASS
Object	6100	SITES AND IMPROV OF SITES
Object	6170	UNDEFINED
Object	6200	BLDGS AND IMPROV OF BLDGS
Object	6300	BOOKS & MEDIA FOR NEW SCH
Object	6410	NEW EQUIPMENT
Object	6510	EQUIPMENT REPLACEMENT
Object	7130	STATE SPECIAL SCHOOLS

TYPE	CODE	DESCRIPTION
Object	7141	OTHR TUIT EX-COST TO SCHL
Object	7142	OTHR TUIT EX-COST TO CNTY
Object	7310	DIR SUPT/INDIR COST CHGS
Object	7350	DIR SUP/INDIR COST INFUND
Object	7351	SUPPORT COST - ADULT ED
Object	7612	BTW GENERAL & SP RESERVE
Object	7615	TO DM FR GEN/SP RES/BLDG
Object	7616	TO CAFETERIA FROM GENERAL
Object	7619	OTH ATH INTFND XFRS OUT
Object	8011	REV LIMIT ST AID CURR YR
Object	8012	EPA STATE AID-CURRENT YR
Object	8015	CH SC GEN PURP BLCK GRNT
Object	8019	REV LIMIT ST AID PRI YRS
Object	8021	HOMEOWNERS' EXEMPTION
Object	8022	TIMBER YIELD TAX
Object	8029	OTHR SUBVENT/IN-LIEU TAX
Object	8041	SECURED ROLLS TAX
Object	8042	UNSECURED ROLL TAXES
Object	8043	PRIOR YEARS' TAXES
Object	8044	SUPPLEMENTAL TAXES
Object	8047	COMM REDEVLPMNT FUNDS
Object	8091	REVENUE LIMIT TRANSFERS
Object	8092	PERS REDUCTION TRANSFER
Object	8096	IN LIEU PROPERTY TAX
Object	8097	PROPERTY TAXES TRANSFERS
Object	8110	MAINT & OPERATIONS (P-LAW)
Object	8181	SP ED ENTITL PER UDC
Object	8182	SP ED DISCRETNARY GRANTS
Object	8220	CHILD NUTRITION PROGRAMS
Object	8280	U.S. WILDLIFE RESV FUNDS
Object	8281	FEMA
Object	8290	ALL OTHER FEDERAL REVENUE
Object	8311	OTHR ST APPORTMNT CURR YR
Object	8319	OTHER ST APPORTNMNT-PR YR
Object	8480	CH SCH CATEG BLOCK GRANT
Object	8520	CHILD NUTRITION
Object	8540	DEFERRED MAINT ALLOWANCE
Object	8545	SCH FACIL APPORTIONMENTS
Object	8550	MANDATED COST REIMBURSE
Object	8560	STATE LOTTERY REVENUE
Object	8571	VOTED INDEBT LEV HOMEOWN

TYPE	CODE	DESCRIPTION
Object	8572	VOTED INDEBT LEV OTHR SUB
Object	8590	ALL OTHER STATE REVENUES
Object	8621	PARCEL TAXES
Object	8622	OTHR NON-AD VALOREM TAX
Object	8625	COM REDEVEL FUND NOT SUBJ
Object	8631	SALE OF EQUIP & SUPPLIES
Object	8634	FOOD SERVICES SALES
Object	8650	LEASES AND RENTALS
Object	8660	INTEREST
Object	8662	GAINS/LOSSES ON INVSTMNTS
Object	8671	ADULT EDUCATION FEES
Object	8672	NONRESIDENT STUDENTS FEES
Object	8673	CHILDREN'S CENTERS FEES
Object	8677	INTERAGENCY SVCS BETW LEA
Object	8681	MITIGATION/DEVELOPER FEES
Object	8689	ALL OTHR FEES & CONTRACTS
Object	8699	ALL OTHER LOCAL REVENUE
Object	8710	TUITION
Object	8780	CH SCH IN LIEU PRPTY TX
Object	8781	AL OTH TRNSFR FRM DISTICT
Object	8782	AL OTH TRNSFR FRM COUNTY
Object	8791	TRANSF OF APPORTMNTS DIST
Object	8792	TRANSF OF APPORTMNT CNTY
Object	8912	BTW GENERAL & SP RESERVE
Object	8914	FR BOND INT & RED TO GEN
Object	8915	FR GEN/SP RES/BLDG TO DM
Object	8916	FROM GENERAL TO CAFETERIA
Object	8919	OTH AUTH INTRFND XFERS IN
Object	8931	EMERGENCY APPORTIONMENTS
Object	8951	PROCEEDS FRM SALE OF BOND
Object	8953	PROCEEDS FROM SALE/LEASE
Object	8980	CONTRIB FROM UNRESTR REV
Object	8981	SPECIAL EDUCATION
Object	8982	TRANSPORTATION
Object	8983	CONTRIB TO RESTR. MAINT
Object	8984	CONTRIB TO PRTNSHP ACAD
Object	8985	CONTRIBUTION TO ROP
Object	8986	E.I.A.
Object	8988	CLASS SIZE REDUCTION
Object	8989	MISCELLANEOUS
Object	8990	CONTRIB FROM RESTR REV
Object	8992	TRANSPORTATION FROM RESTRICTED
Object	8997	CONT FROM RESTRICTED REV
Object	8998	FLEXIBILITY TRANSFERS

DEPARTMENT/SITE SCHOOL

The seventh series of numbers, three (3) digits, is intended to designate the site or an administrative unity. The first digit is used to designate the physical location where the expenditure occurs. The next two digits are used to budget local donations or grants.

TYPE	CODE	DESCRIPTION	
School	000	UNDEFINED	
School	010	FEE BASED CLASSES	
School	011	COMMSRV-ABBOTT	
School	012	COMMSRV-ABBOTT MENLO	
School	013	COMM SEV MT-VIEW	
School	019	STALE DATED CHECKS	
School	020	RWC R.D.A.	
School	022	MENLO PARK R.D.A	
School	024	BELMONT - R.D.A	
School	026	E.P.A. - R.D.A.	
School	028	SAN CARLOS R.D.A.	
School	030	PARENT ED FEES	
School	031	ESL PRG FEE	E
School	040	VOC ED FEES	
School	050	HEALTH & SAFETY	
School	060	HOME ECONOMICS	
School	070	VIDEO ESL TAPE	
School	090	STUDENTS	
School	091	PROJECT LEAP	
School	092	LEAP II	
School	093	LEAP III	
School	094	ALLIES	
School	100	SEQUOIA HIGH SCHOOL	
School	101	SEQUOIA-DESCR	
School	110	SEQUOIA - M.A.A.	
School	111	NEW POOL	
School	112	BIOTECH (OLD LL1 & 2)	
School	114	PRINCIPAL'S DISCRETIONARY	
School	115	ACADEMIES	
School	116	S.A.F.E. - INCENTIVES	
School	117	LIF C/R LL3/LL5 & RR	
School	118	PHASE II-NEW GYM & ATHLET FAC	
School	119	SOLAR/THERMAL POOL HEATING	
School	120	SHS CAREER TECH ED	
School	121	ELECT MARQUEE JAMES & ECR	

TYPE	CODE	DESCRIPTION
School	122	ELECTRICAL SUBSTATION
School	123	SHS WOODSHOP RENOVATION FY 11-12
School	124	PORTABLES
School	125	SEQ STORAGE (BUTLER BLDG)
School	126	SEQ MODULAR 2 CLASSROOMS
School	127	WASC
School	128S	HS B-WING
School	129	TURF REPLACEMENT
School	130	SEQUOIA - SUMMER SCHOOL
School	131	R.O.P.
School	132	SPECIAL ED - TRACE
School	133	RESTROOM RENOVATION
School	134	SHS B&G LOCKER AND SHOWER REPL
School	135	SEQ CARRINGTON HALL RSTRM
School	136	THE LEARNING CENTER
School	137S	EQ - ATHLETIC BRICKS
School	138	CARRINGTON HALL
School	139	SEQ RENOVATE DANCE STUDIO
School	140	SEQ LIBRARY/TXTBK RM
School	141	SEQ DIGITAL LAB ROOM 32
School	142	SEQ LIGHTING\CEILING FANS
School	143	SEQ - BOILER REPLACEMENT
School	144	FURNITURE PURCHASES
School	145	SEQ LOCKER RM RENOVATION
School	148	ACOUSTICAL ENGINEERING
School	149	FIRE ALARM INSTALLATION
School	150	ROUTINE MAINT - SEQ
School	151	CEILING FANS & CARPET
School	152	LOCKER PANEL REPLACEMENT
School	153	RENOVATE WEIGHT ROOM
School	154	PRINCIPALS OFFICE/CONF RM
School	155	RENOVATE MUSIC ROOM - SEQ
School	156	HALLWAY UPGRADES-NEW FLR
School	157	ADMIN/COUNSEL OFFC RENOV
School	158	SEQ - RENOVATE ROOM 121
School	159	CAL STEAM
School	160	INSTALL ADA ACCESS
School	161	PLASTER WALL BOILER\LCKER
School	162	CHORAL ROOM SEQUOIA
School	163	LIBRARY WHEELCHAIR ADA
School	165	CONVERSION TO CHEM LAB
School	166	PAINT LARGE GYM-SEQUOIA
School	167	NEW FIRE ALARM SPRINKLER
School	168	MASTER PLAN (PLAN'G ONLY)

TYPE	CODE	DESCRIPTION
School	169	CAL STEAM
School	170	CARRINGTON HALL
School	171	SUM 08 C/R MOD PHYSICS RMS
School	172	INFRASTRUCTURE
School	173	MINI COMPUTER LAB
School	174	UPGRADE ELECTRICAL SYSTEM
School	175	PKG BOILER/MUSIC&CARRINGT
School	176	ALL WEATHER TRACK SEQ
School	177	SEWER LINE RELO & EXTEND
School	178	WIRING FOR TV/FIBER/CABLE
School	179	SOUND SYSTEM GYM MU ROOM
School	180	WELLNESS CENTER
School	181	SEQUOIA BLEACHERS
School	182	WOOD SHOP
School	183	ADMIN STAIRWELLS/WALLS
School	184	SCITECH COMPUTER EQUIPMNT
School	185	TERREMERE PA SYSTEM
School	186	NEW POSTAGE METER
School	187	SHS RELOCATABLE @ BASKETBAL CT
School	188	TERREMERE PA & FIELD RR
School	189	DUMPSTER CANOPY
School	190	WARMING KITCHEN
School	191	TBD
School	192	SHS CERAMICS ADA
School	193	SHS MOD REMAINING 12 RMS
School	194	SHS DISCOVCOND/CONTING/CLS OUT
School	195	SHS TENNIS COURTS
School	196	CONVERTED SITE ACCOUNT
School	197	CAMPUS MSTR PLN 07-08
School	198	GAP
School	199	BSEBALL FIELD & BLEACHERS 08
School	200	MENLO ATHERTON HIGH SCH'L
School	201	MENLO ATHERTON-DESCR
School	202	PENINSULA PRINCIPALS DISC
School	204	SOLEI BUILDING
School	205	NEW WING SHOP AREA
School	210	MA MAA
School	211	XX
School	212	RELO ONE MODULAR FROM JAMES AV
School	213	D4-5 WALL & C4 EYE WASH
School	214	PRINCIPAL'S DISCRETIONARY
School	215	PRIDE HALL
School	216	OLD MUSIC BLDG UPGRADES

TYPE	CODE	DESCRIPTION
School	217	"MA GYM FLOOR, BLEACH, DOORS"
School	218	M-A NEW POOL/SOLAR HEATING
School	219	MA CTE MEDIA DIGITAL ARTS
School	220	MA NEW GYM FLOOR
School	221	NEW SCIENCE ROOM
School	222	MA ELECTRICAL SUBSTATION
School	223	NEW BIO F15
School	224	TURF REPLACEMENT FOR MAHS
School	225	MA LIBRARY\MEDIA CENTER
School	227	WASC
School	228	MA MODERN ADMIN BUILDING
School	229	GENERAL MODERNIZATION V
School	230	MA - SUMMER SCHOOL
School	231	R.O.P. - M/A
School	232	MA RENOVATE ART ROOM 24
School	233	MA DOORS BTWN MEDIA & F14
School	234	FURNITURE
School	235	MA ART ROOM 23 RENOVATION
School	236	LOCKER ROOM RENOVATION
School	237	NEW TENNIS COURTS - MA
School	238	P.A.C.
School	239	ROOFING RENOVATION - MA
School	240	AUTOMATE FIRE ALARM SYSTM
School	241	RENOVATE HOMEMAKING ROOM
School	243	MA - RESTROOM RENOVATION
School	244	INTERIOR PACKAGE
School	245	INTERIOR GYM RENOVATION
School	246	ADMIN PATIO & SEWER
School	247	MA - NEW GYMNASIUM
School	248	ALL WEATHER TRACK/FIELD
School	249	MASTER PLAN (PLAN'G ONLY)
School	250	ROUTINE MAINT - MA
School	251	NEW GYM & CLSSRM FACILITY
School	252	NEW PERFORM'G ARTS THEATR
School	253	INFRASTRUCTURE - G ONLY
School	254	AUTOMATE FIRE ALARM SYSTM
School	255	RENOVATE STUDENT GREEN
School	256	UPDATE OLD GYN CORRIDOR
School	257	"CAMPUS AESTHETIC, TRAFFIC"
School	258	NEW CLASSROOMS
School	259	COMPUTER FOR LIBRARY
School	260	FACULTY LOUNGE RENOVATION
School	261	STORM DRAIN

TYPE	CODE	DESCRIPTION
School	262	TECHNOLOGY - INFO SYSTEMS
School	263	MA SCIENCE & SHOP ROOMS
School	264	FOOTBALL STADIUM LIGHTS
School	265	CUSTODIAL STORAGE AT MA
School	267	"BB FIELD, BACKSTOP, DUGOUT"
School	268	MA POOL LIGHTS
School	269	KONICA DIGITAL COPIER MA
School	270	PRIDE HALL
School	271	CAMPUS-WIDE PAINTING
School	272	UTILITY RELO PAC PHASE I
School	273	SPECIAL ED LIF
School	274	MAHS PRIDE HALL
School	275	MHS DISCOV/COND/CONTING/CLSOUT
School	276	RELOCATE 1 MODULAR TO MA
School	277	FIRE SUPPRESSION-PRIDE HALL
School	278	KILN PROJECT-MA
School	296	CONVERTED SITE ACCOUNT
School	298	GAP
School	299	TIER III - TEMPLATE
School	300	CARLMONT HIGH SCHOOL
School	301	CARLMONT-DESCR
School	302	RELOCATABLE RESTROOM AT TRACK
School	303	CARLMONT - FOUNDATION
School	309	SINAGE AT ENTRANCE
School	310	MAA
School	311	NEW STORAGE FACILITY
School	312	CHS CAREER TECH ED
School	313	GYM FLOOR & RENOVATE BLEACHERS
School	314	PRINCIPAL'S DISCRETIONARY
School	315	CRLMT NEW BOILER C-WING
School	316	FIELD LIGHTS & BLEACHERS
School	317	CRMNT 2 STORY CLSRM BLDG
School	318	CARLMONT NEW STAIRWAY
School	319	CHS DEMO & NEW ABETMENT OF U-WING
School	320	TURF REPLACEMENT M&O 5 YR PLAN
School	321	CHS FOOTBALL LIGHTS
School	322	PARKING LOT
School	323	FENCING INSTALL BB STAD/BIKE
School	324	WATER INFILTRA (moved to 872)
School	325	FURNITURE
School	326	B-WING RENOVATION - CRLMT
School	327	WASC - CARLMONT
School	331	RENOVATE T14/T15 SDC CLSS
School	333	CRLMT SUM ROOFING PROJECT
School	334	INTERIOR PACKAGE V-FUNDS

TYPE	CODE	DESCRIPTION
School	328	ADA ACCESS CNTRL HALLWAY
School	329	CRLMT LOCKER ROOM RENOVAT
School	330	CARLMONT - SUMMER SCHOOL
School	335	REST ROOM RENOVATION-CRLM
School	336	PATH FR U TO T WING/MAIN
School	337	CHS NEW CLASSROOMS
School	338	CARLMONT - PAC
School	340	PAINT EXTERIOR BLDGS
School	341	BLEACHER MODIFICATION & REPAIR
School	344	NEW LOCKERS/INSTALLATION
School	345	LITTLE THEATER RENOVATION
School	346	WING BOILER REPLCMNT-CRLM
School	347	FIRE ALARM UPGRADES-CRLMT
School	348	ADA CENTRL HALL C-E WINGS
School	349	MASTER PLAN (PLAN'G ONLY)
School	350	ROUTINE MAINT - CARL
School	351	CARLMONT NEW POOL
School	352	CLASSROOM MODERNIZATION
School	353	CARLMONT INFRASTRUCTURE
School	354	CRLMT NEW CLASSROOM WING
School	355	CARLMONT NEW GYMNASIUM
School	356	NEW THEATER CONCEPT
School	357	NEW TENNIS COURT CRLMT
School	358	HIGH VOLTAGE PWR/SWITCH
School	359	UPGRADE ELEC. LOW VOLTAGE
School	360	UPGRADE GAS LINES
School	361	SEWER LINE RENOVATION
School	362	TECHNOLOGY - INFO SYSTEMS
School	363	STUDENT PARKING LOT EXPAN
School	364	HEATING SYSTEM / BOILERS
School	365	BIOTECH LAB C4
School	366	C4 FUME HOOD
School	367	CARLMONT MISC SMALL JOBS
School	368	MUR RESTROOM RENOVATION
School	369	CHS MODULAR GYM
School	370	2005 CHS MODULAR CLSRMS
School	371	D&E COMPUTER EQUIPMENT
School	372	KONICA DIGITAL COPIER CARLMONT
School	373	NEW POSTAGE METER
School	374	CHS BASEBALL FLD IMPVMT
School	375	MODULAR SCIENCE C/R - 2006
School	376	CHS T-WING TOILET
School	377	CHS TWO SMALL MODULAR C/R
School	378	CHS C-4 ADA
School	379	CHS DISCOVCOND/CONTING/CLS OUT

TYPE	CODE	DESCRIPTION
School	380	MUSIC BLDG CONCEPT DESIGN
School	381	CHS PORTABLE INSTALL (8/07)
School	382	CHS THEATRE PHASE I (DEMO/ABAT)
School	396	CONVERTED SITE ACCOUNT
School	398	GAP
School	399	TEMPLATE
School	400	WOODSIDE HIGH SCHOOL
School	401	WOODSIDE-DESCR
School	402	RAMBUS
School	403	LOCAL DONATIONS-ATHLETICS
School	404	P.C.F. - SPEC. ED.
School	405	YOUTH ACHIEVEMENT PROG
School	407	RENOVATE ART ROOM 19
School	408	WOODSIDE GENERATOR
School	409	CABINETS ROOM 25
School	410	WOODSIDE - M.A.A.
School	411	WOODSIDE LIBRARY
School	412	SEQUOIA LIBRARY
School	413	FTFBL FLD BLEACHER & GRND MVMT
School	414	NEW FILED HOUSE
School	415	RESTROOM RENOV FOR ALL REMAIN
School	416	WHS STORAGE FACILITY
School	417	WSDS BELL/CLOCK/FIRE ALRM
School	418	SOLAR/THERMAL POOL HEATING
School	419	WHS CTE DIGITAL MEDIA
School	420	WOODSIDE TRACK MOVEMENT PROBLE
School	421	WHS INFRASTRUCTURE-PLUMBNG
School	422	WHS ELECTRONIC MARQUEE
School	423	TURF REPLACEMENT PROJECT
School	424	WHS MULTIPURPOSE ROOM PROJECT
School	425	WHS GUIDANCE CENTER PROJECT
School	426	WSDS REST ROOM RENOVATION
School	427	WASC - WOODSIDE
School	428	STADIUM LIGHTS-WOODSIDE
School	430	WOODSIDE - SUMMER SCHOOL
School	431	FURNITURE PURCHASES
School	432	ADA SHWR CONVERT-GRL/BOYS
School	433	WSDS REMODEL F-19 SPEC ED
School	434	CONSTRUCT RETAINING WALL
School	435	WSDS LIBRARY RENOVATION
School	436	NEW E-WING C/R ADDITION
School	438	WSDS RENOVATE WEIGHT ROOM
School	440	WOODSIDE NEW UTILITIES
School	441	NEW STORAGE BUILDING WSDS

TYPE	CODE	DESCRIPTION
School	442	WSDS B-1 RENOVATION
School	443	E-18 COUNTER REPLACEMENT
School	444	BLEACHER MODIFICATION & REPAIR
School	445	RENOVATE B-6/LIGHTING C12
School	446	G-WING WOODSIDE
School	447	WSDS INTERIOR PACKAGE
School	448	WOODSIDE NEW PL
School	449	NEW AQUATIC/GYM FACILITY
School	450	ROUTINE MAINT - WOOD
School	451	MASTER PLAN (PLAN'G ONLY)
School	452	PERFORMING ARTS CENTER
School	453	CLASSROOM MODERNIZATION
School	454	INFRASTRUCTURE - G ONLY
School	455	ALL WEATHER TRACK/FIELD
School	456	VIDEO PRODUCTION LAB-WSDS
School	457	WSDS ROAD REPAIR
School	458	SCIENCE CLASSRM CONVERSN
School	459	LIGHTING MODERNIZATION
School	460	HEATING MODERNIZATION
School	461	ENCLOSURE FOR TRANSFORMER
School	462	TECHNOLOGY - INFO STSTEMS
School	463	NEW POSTAGE METER
School	464	TWO NEW MODULAR SCIENCE ROOMS
School	465	WHS MULTI USE RM & RESTROOM
School	466	WHS 7 SCIENCE RM RENOVATION
School	467	WHS DISCOVCOND/CONTING/CLS OUT
School	468	H-WING SCI/TECH MOD CONTINUATI
School	469	BIOTECH CONCEPT FOR ALL SCH
School	470	WHS BASEBALL FIELD IMPROVEMENT
School	471	MODULAR MOVE & CR SET UP
School	495	QUALIGA
School	496	CONVERTED SITE ACCOUNT
School	498	GAP
School	499	TEMPLATE
School	510	EPA STANFORD CHARTER-MYRTLY ST
School	511	ADULT ED - WAREHOUSE ORDER
School	513	CAFETERIA - WAREHOUSE ORDER
School	521	BOND - WAREHOUSE ORDER
School	530	SUMMER - COMM DAY SCHOOL
School	535	CO SCHLS FAC - WAREHOUSE ORDER
School	551	NURSERY SCHOOLS
School	580	TRANSPORTATION
School	600	CHARTER SCHOOLS

TYPE	CODE	DESCRIPTION
School	601	PACKARD - SITE BASED
School	602	EPA CHARTER (STANFORD)
School	603	ALTERNATIVE SCHOOL ON MYRTLE PRO
School	610	SUMMIT CHARTER HIGH SCHOOL
School	611	EVEREST PUBLIC HIGH SCHOOL
School	612	STANFORD CHARTER
School	613	MYRTLE STREET
School	615	ASPIRE EPA - CHARTER SCHOOL
School	636	UNKNOWN
School	651	IT CTE SEQUOIA
School	652	IT CTE MA
School	653	IT CTE CARLMONT
School	654	IT CTE WOODSIDE
School	657	IT CTE REDWOOD
School	658	IT CTE ADULT
School	659	IT CTE DO
School	661	IT ACADEMIES SEQUOIA
School	662	IT ACADEMIES MA
School	663	IT ACADEMIES CARLMONT
School	664	IT ACADEMIES WOODSIDE
School	667	IT ACADEMIES REDWOOD
School	668	IT ACADEMIES ADULT
School	669	IT ACADEMIES DO
School	671	IT ADMIN SEQUOIA
School	672	IT ADMIN MA
School	673	IT ADMIN CARLMONT
School	674	IT ADMIN WOODSIDE
School	677	IT ADMIN REDWOOD
School	678	IT ADMIN ADULT
School	679	IT ADMIN DO
School	681	IT SEQ CLSRM NON CTE & ACAD
School	682	IT MA CLSRM NON CTE & ACAD
School	683	IT CARLMONT CLSRM NON CTE & ACAD
School	684	IT WOODSIDE CLSRM NON CTE & ACAD
School	685	IT GREEN ST
School	687	IT REDWOOD CLSRM NON CTE & ACAD
School	688	IT ADULT CLSRM NON CTE & ACAD
School	689	IT DO CLSRM NON CTE & ACAD
School	700	REDWOOD HIGH SCHOOL
School	701	REDWOOD HIGH - DISCRET.
School	702	ADD ON
School	705	REDWOOD RELOCATE ENTRANCE RD
School	706	REDWOOD MODULAR CLSRM WING
School	707	REDWOOD NEW WING
School	708	NEW CHILD CARE CENTER

TYPE	CODE	DESCRIPTION
School	709	MODERNIZATION V
School	707	REDWOOD NEW WING
School	708	NEW CHILD CARE CENTER
School	709	MODERNIZATION V
School	710	UPGRADE UTILITIES - RDWD
School	711	MODERNIZE ADMIN. OFFICES
School	712	RDWD REST ROOM RENOVATION
School	713	PAINT EXTERIOR-OLD BLDG
School	714	PRINCIPAL'S DISCRETIONARY
School	715	ROOM RENOVATIONS
School	716	CAL STEAM
School	717	LANDSCAPE/HARDSCAPE RDWD
School	718	INFRASTRUCTURE/ROOM RENOV
School	719	LANDSCAPE/HARDSCAPE
School	720	REMAINING CLSRM & RR RENOVAT
School	721	RHS COUNSELING MODULAR 2010
School	722	ADDITIONAL MODULAR AT RHS
School	723	REDWOOD MARQUEE
School	727	WASC - REDWOOD
School	730	REDWOOD - SUMMER SCHOOL
School	772	DISTRICT CLEARING
School	777	REDWOOD HS RELOCATION
School	791	CAL-SAFE SUPPORTIVE SRV (0091)
School	792	CAL-SAFE CHILD CARE DEVL (0092)
School	795	QUAGLIA
School	798	GAP
School	799	TEMPLATE
School	800	DISTRICT WIDE
School	801	CAL-WORKS
School	802	OTHER OUTSIDE CONSULT SVC
School	803	"BOND ADMIN TEAM, MEASURE J"
School	804	
School	805	K-12 VOUCHER
School	810	INSIDE MGMT TEAM - BOND V
School	811	OUTSIDE MGMT - DES - G
School	812	OUTSIDE PROJECT MGMT - G
School	813	ASK DON
School	815	NEW CHARTER / ADULT SCHOO
School	816	
School	817	SUMMIT CHARTER RWC
School	818	CANADA CHARTER (SUMMIT)
School	819	EPA PROPERTY
School	820	STUDENT HEARINGS

TYPE	CODE	DESCRIPTION
School	821	NEW POSTAGE METER
School	822	SUMMIT MOVE TO JAMES AVE
School	823	DIST-WIDE NTWRK COMM UPGRADE
School	824	TEMP BUS YRD FENC/SEC/PVMENT
School	825	4th & 5th AVE RWC PROPERTY
School	826	890 BROADWAY
School	827	ADULT SCH CONCEPT DESIGN
School	828	1010-1020 MYRTLE EPA
School	829	EPA CHARTER CONCEPT DESIGN
School	830	SUMMER PROGRAMS
School	831	RELOCATE MODULARS
School	832	STAFF DEVELOPMENT
School	833	AUGUST 16-17
School	834	ALL SCHOOL SURVEILLANCE
School	835	COMMON CORE
School	836	COMMON CORE MATH COLLAB.
School	837	TRACK/FIELD 2008-9 RESTORATION
School	838	NEW (5TH AV) ADULT SCHOOL
School	839	EPA ENVIRONMENTAL TESTING
School	840	CURRICULUM SERVICE
School	841	EPOX FLOORS LKR ROOM ALLSITES
School	842	NETWORK COMMUNICATION SYS UPGR
School	843	INTERNET EDGE UPGRADE
School	844	VIRTUAL SERVERS PROJECT
School	845	DW INCIDENT COMMAND SYSTEM
School	846	TELECOM SYSTEM UPGRADE
School	847	INDEPENDENT LEARNING DW @ SHS
School	848	M&O WARRANTY MAT W/CLOSED BOND
School	849	DW FLOORING M&O 5YR PLAN
School	850	NEW CONSTR FACILITIES PLAN
School	851	MAINTENANCE BUILDING
School	853	
School	855	COLLECTIVE BARGAINING
School	856	PEER ASSISTANCE REVIEW
School	857	HOME TEACHING
School	861	
School	862	TECHNOLOGY-INFO SERVICES
School	863	CDS - GREEN STREET
School	870	SPECIAL PROJECTS ADMIN.
School	871	DW POOL REPAIR & BOILER RENOV
School	872	WATER INFILTRATION DW
School	873	DW CAFETERIA UPGRADES
School	874	DW WINDOW REPL NON-TEMP W/DOUB

TYPE	CODE	DESCRIPTION
School	875	DW INFRASTR WATER MAIN REPAIR
School	876	DW INFRASTR ELECTRICAL
School	877	DW SEWER IMPROVEMENT RETROFIT
School	878	DW FIRE MAIN INMPROVEMENT
School	879	DW ROOF REPLACEMENTS/REPAIR
School	880	DW PAVEMENT/SIDEWALK REPAIR
School	887	MEGA-ITEM PER ADA
School	888	MEGA-ITEM TRANSFER
School	894	TINSLEY
School	895	QUAGLIA
School	899	HEWLETT BEG.TEACH PROJECT
School	900	DISTRICT OFFICE
School	901	PENTAMATION
School	902	ORACLE
School	906	DISTRICT OFFICE EXPANSION
School	907	DIST GRDNR SHED/SOLEI BLD
School	910	DISTRICT - M.A.A.
School	912	ADULT SCHOOL MODERNIZATIO
School	913	WAREHOUSE
School	914	CONSOLE
School	915	MAINT TRNSFR TO BOND
School	920	WELLNESS CTR PERM BLDG
School	930	SUMMER SCHOOL - DISTRICT
School	931	PURCH MODULAR 07-08
School	932	PAR
School	933	TARGET SUCCESS
School	934	DOUGLAS ENVIRONMENTAL
School	935	BUS YARD - PHASE 1
School	936	BUS YARD - PHASE II
School	937	DOUGLAS AQUISITION
School	938	1090 MILLS ACQUISITION
School	939	PURCHASE OF 980 MYRTLE
School	940	CURRICULUM SERVICES
School	941	DATA & ASSESSMENT
School	942	BTSA
School	951	GOVERNING BOARD
School	952	SUPERINTENDENT
School	953	ADMINISTRATIVE ASSISTANT
School	954	GENERAL ADMINISTRATION
School	955	PUBLIC INFORMATION
School	956	ALTERNATIVE ED. PROGRAMS
School	959	RESTURCTURING - DIST FUND
School	960	EDUCATIONAL SERVICES
School	969	RETIREE INSURANCE
School	970	ADMINISTRATIVE SERVICES

TYPE	CODE	DESCRIPTION
School	971	ACCOUNTING SERVICES
School	972	CLEARING ACCOUNT
School	973	PURCHASING
School	974	REPROGRAPHICS
School	977	ARRA Cobra/ADMIN FEE
School	978	CERTIFICATED COBRA
School	979	CLASSIFIED COBRA
School	980	HUMAN RESOURCES
School	985	INST. SUPP/STUDENT ASSESS
School	986	TARGET SUCCESS-DIST.FUNDS