Palermo Union School District
7390 Bulldog Way
Palermo, CA 95968-9700
MONTHLY MILEAGE REPORT

THIS FORM MAY NOT BE USED FOR CONFERENCE MILEAGE

See account code structure on reverse

DATE	DESTINATION/PURPOSE	ORG KEY	OBJ CODE	MILES

TOTAL MILES	
MILEAGE RATE	**X .50**
AMOUNT DUE	

RECAP OF ACCOUNTS TO BE CHARGED:

ORG KEY_____ OBJECT CODE_____ AMOUNT $_____

ORG KEY_____ OBJECT CODE_____ AMOUNT $_____

ORG KEY_____ OBJECT CODE_____ AMOUNT $_____

ORG KEY_____ OBJECT CODE_____ AMOUNT $_____

I certify that this is a true and correct claim for actual expenses incurred and that no payment has been received on account thereof.

_____ _____
Employee Signature Date

_____ _____
Coordinator of Categorical Programs Signature (if needed) Date

_____ _____
Supervisor Signature Date

Revised
1/4/2010

HELEN WILCOX SCHOOL

010100	REGULAR EDUCATION
010101	MAA-SCHOOL IMPROVEMENT
010111	STUDENT BODY
010400	LOTTERY
010404	LOTTERY – RESTRICTED INSTRUCTIONAL MATERIALS
012000	SCHOOL ADMINISTRATION
015000	TITLE 1
015002	TITLE 1 PARENT INVOLVEMENT
018300	EIA – SCE
018301	EIA – LEP
019320	AARA TITLE 1

PALERMO SCHOOL

020100	REGULAR EDUCATION
020101	MAA-SCHOOL IMPROVEMENT
020111	STUDENT BODY
020400	LOTTERY
020404	LOTTERY – RESTRICTED INSTRUCTIONAL MATERIALS
022000	SCHOOL ADMINISTRATION
025000	TITLE 1
025002	TITLE 1 PARENT INVOLVEMENT
028300	EIA – SCE
028301	EIA – LEP
028800	ELAP
029320	AARA TITLE 1

HONCUT SCHOOL

030100	REGULAR EDUCATION
030101	MAA-SCHOOL IMPROVEMENT
030111	STUDENT BODY
030400	LOTTERY
030404	LOTTERY – RESTRICTED INSTRUCTIONAL MATERIALS
032000	SCHOOL ADMINISTRATION
035000	TITLE 1
038300	EIA – SCE
038301	EIA – LEP
039320	AARA TITLE 1

GOLDEN HILLS SCHOOL

040100	REGULAR EDUCATION
040101	MAA-SCHOOL IMPROVEMENT
040111	STUDENT BODY
040400	LOTTERY
040404	LOTTERY – RESTRICTED INSTRUCTIONAL MATERIALS
042000	SCHOOL ADMINISTRATION
045000	TITLE 1
045002	TITLE 1-PARENT INVOLVEMENT
048300	EIA-SCE
048301	EIA-LEP
048800	ELAP
049320	AARA TITLE 1

DISTRICT OFFICE

050400	LOTTERY-BOARD DESIGNATED
050404	LOTTERY-RESTRICTED INSTRUCTIONAL MATERIALS
051700	DISTRICT ADMINISTRATION
051800	SUPERINTENDENT AND BOARD
051801	EXTERNAL AUDIT

DISTRICT WIDE

060100	REGULAR EDUCATION
060500	MUSIC DEPARTMENT
060600	INDEPENDENT/HOME STUDY
060700	TECHNOLOGY
060701	TECHNOLOGY - EQUIPMENT/SOFTWARE
060702	MICROSOFT SETTLEMENT
061011	DONATIONS - HELEN WILCOX SCHOOL
061012	DONATIONS - PALERMO SCHOOL
061013	DONATIONS - HONCUT SCHOOL
061014	FIELD TRIP DONATIONS - PALERMO SCHOOL
061015	FIELD TRIP DONATIONS - HELEN WILCOX SCHOOL
061016	FIELD TRIP DONATIONS - HONCUT SCHOOL
061017	FIELD TRIP DONATIONS - GOLDEN HILLS SCHOOL
061018	FIELD TRIP DONATIONS - PCDS
061019	DONATIONS - GOLDEN HILLS
061020	HUGH D'AMICO SCHOLARSHIP
061021	DONATIONS - PCDS
061022	JKB SCHOLARSHIP FUND
061200	UNRESTRICTED STATE CATEGORICALS
061202	IN-HOUSE STAFF DEVELOPMENT
061210	UNRESTRICTED IMFRP - INSTRUCTIONAL MATERIALS
061300	NURSING
061301	MEDI-CAL BILL BACK - LEA
061400	PUPIL SERVICES
061500	NON-CAPITALIZED PROJECTS
061503	CAPITALIZED PROJECTS (THOSE OVER $10,000)
065004	TITLE 1 PROGRAM IMPROVEMENT
065007	TITLE 1 HOMELESS
065010	STAFF DEVELOPMENT-INSTRUCTIONAL COACHES
065200	TITLE 4 SAFE AND DRUG FREE SCHOOLS
065400	TITLE 5 INNOVATIVE ED
065500	TITLE 7 INDIAN EDUCATION
065700	TITLE III LEP
065701	TITLE 3 IMMIGRATION EDUCATION
065800	TITLE 2 PART A TEACHER QUALITY
065900	TITLE 2 PART D TECHNOLOGY
066000	TITLE 4 SAFE SCHOOL/HEALTHY STUDENTS
066100	TITLE 2 PART D EETT GRANT
067600	SPECIAL DAY CLASS
067700	RESOURCE SPECIALIST PROGRAM
067777	DIS-SPEECH
068000	TUPE
069300	ARRA STATE FISCAL STABILIZATION FUNDS
069310	ARRA SPECIAL ED: ARRA IDEA PART B

MAINTENANCE

072400	MAINTENANCE
072401	SAFETY CREDIT
072700	VEHICLE MAINTENANCE

OPERATIONS

082500	OPERATIONS - CUSTODIAL
082501	VANDALISM AND BURGLARY
082502	CUSTODIAL - EXTRA PROGRAMS
082503	OPERATIONS - UTILITIES

TRANSPORTATION

098400	HOME TO SCHOOL TRANSPORTATION
098402	SPECIAL EDUCATION TRANSPORTATION
098403	SUMMER SCHOOL TRANSPORTATION
098405	AFTER SCHOOL PROGRAM - TRANSPORTATION
098406	INTER-AGENCY TRANSPORTATION
098415	ATHLETIC/FIELD TRIPS PALERMO SCHOOL

PALERMO COMMUNITY DAY SCHOOL K-7

100400	LOTTERY
100404	LOTTERY - RESTRICTED INSTRUCTIONAL MATERIALS
109401	REGULAR EDUCATION

PALERMO COMMUNITY DAY SCHOOL 5-8

110400	LOTTERY
110404	LOTTERY - RESTRICTED INSTRUCTIONAL MATERIALS
119401	REGULAR EDUCATION

PALERMO PRESCHOOL

200203	ALL OTHER ACTIVITIES
200204	PRESCHOOL TRANSPORTATION
200205	FACILITIES RENOVATION AND REPAIR
200208	DEBT SERVICE

PALERMO CHILDREN CENTER

251903	ALL OTHER ACTIVITIES
251906	FACILITY RENOVATION AND REPAIR
251911	SCHOOL AGE RESOURCE
251913	FEDERAL INSTRUCTIONAL MATERIALS
251914	PRE-KINDERGARTEN RESOURCE

CAFETERIA

300606	PALERMO KITCHEN
300607	HW/GH/HONCUT KITCHENS

COUNTY SCHOOL FACILITIES FUND

327101	EQUIPMENT AND FURNISHINGS – GOLDEN HILLS MODULAR SETUP 8-08

DEFERRED MAINTENANCE

350803	ALL OTHER ACTIVITIES

DEVELOPER FEES

401103	ALL OTHER ACTIVITIES
401106	PURCHASE EMERGENCY PORTABLES

OBJECT CODES

4100	TEXTBOOKS
4200	BOOKS OTHER THAN TEXTBOOKS
4300	MATERIALS AND SUPPLIES
4302	INSTRUCTIONAL MATERIALS-TUTORING
4303	INSTRUCTIONAL MATERIALS-CLASSROOM COACHES
4400	NON-CAPITALIZED NEW AND REPLACEMENT EQUIPMENT (ITEM UNDER $10,000)
4410	ONE-TIME START-UP-GH-NON-CAPITALIZED EQUIPMENT
4700	FOOD SERVICE FOOD
5100	SUB-AGREEMENTS/SUB-AWARDS
5200	TRAVEL AND CONFERENCES
5300	DUES AND MEMBERSHIPS
5440	PUPIL INSURANCE
5450	OTHER INSURANCE
5500	UTILITIES AND HOUSEKEEPING SERVICES
5502	GAS/ELECTRICITY
5503	WATER SERVICES
5504	WASTE DISPOSAL
5600	RENTS LEASES AND REPAIRS
5601	FACILITIES RENTS
5602	COPIER/RENTS
5800	OTHER SERVICES AND OPERATING EXPENSES
5801	TESTING SERVICES
5807	TRANSPORTATION SERVICES (HOMELESS)
5810	FIELD TRIPS
5830	LEGAL FEES
5840	ARCHITECT FEES
5850	CONSULTANT FEES
5851	TB TESTS
5852	ADVERTISING
5853	FINGERPRINTING
5854	SOFTWARE MAINTENANCE
5900	COMMUNICATIONS (PHONES AND POSTAGE)
6155	RELOCATION ASSISTANCE
6160	OTHER COSTS
6170	SITE CONSTRUCTION – LAND IMPROVEMENT
6179	SITE CONSTRUCTION – CHANGE ORDERS
6200	BUILDINGS AND IMPROVEMENT OF BUILDINGS
6210	ARCHITECT – ENGINEERING FEES
6211	ARCHITECT COPIES
6219	ARCHITECT – ENGINEER FEES – CHANGE ORDERS
6220	DSA PLAN CHECK FEES
6230	CDE PLAN CHECK FEES
6235	ENERGY ANALYSIS FEE
6240	PRELIMINARY TESTS
6250	OTHER COSTS – PLANNING
6259	OTHER COSTS – PLANNING – CHANGE ORDERS
6270	MAIN BUILDING CONTRACTOR
6272	CONSTRUCTION MANAGEMENT FEES
6274	OTHER CONSTRUCTION
6276	INTERIM HOUSING
6280	CONSTRUCTION TESTING
6289	CONSTRUCTION TESTING – CHANGE ORDERS
6290	INSPECTION
6299	INSPECTION – CHANGE ORDERS
6300	BOOKS & MEDIA – FOR NEW SCHOOL LIBRARIES
6400	CAPITALIZED NEW EQUIPMENT ($10,000 AND OVER – PER ITEM)
6500	CAPITALIZED REPLACEMENT EQUIPMENT ($10,000 AND OVER PER ITEM)

REVISED 01/04/2010