HELEN WILCOX SCHOOL

010100	REGULAR EDUCATION
010101	MAA-SCHOOL IMPROVEMENT
010111	STUDENT BODY
010203	SPORTS EQUIPMENT
010400	LOTTERY
010404	LOTTERY – RESTRICTED INSTRUCTIONAL MATERIALS
012000	SCHOOL ADMINISTRATION
015000	TITLE 1
015002	TITLE 1 PARENT INVOLVEMENT
018300	EIA – SCE
018301	EIA – LEP

PALERMO SCHOOL

020100	REGULAR EDUCATION
020101	MAA-SCHOOL IMPROVEMENT
020111	STUDENT BODY
020203	SPORTS EQUIPMENT
020400	LOTTERY
020404	LOTTERY – RESTRICTED INSTRUCTIONAL MATERIALS
022000	SCHOOL ADMINISTRATION
025000	TITLE 1
025002	TITLE 1 PARENT INVOLVEMENT
028300	EIA – SCE
028301	EIA – LEP

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

GOLDEN HILLS SCHOOL

040100	REGULAR EDUCATION
040101	MAA-SCHOOL IMPROVEMENT
040111	STUDENT BODY
040203	SPORTS EQUIPMENT
040400	LOTTERY
040404	LOTTERY – RESTRICTED INSTRUCTIONAL MATERIALS
042000	SCHOOL ADMINISTRATION
045000	TITLE 1
045002	TITLE 1-PARENT INVOLVEMENT
048300	EIA-SCE
048301	EIA-LEP

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 – CENTRALIZED DATA PROCESSING
060701	TECHNOLOGY – INSTRUCTIONAL 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
061023	OLGA C GRIFFIN ACHIEVEMENT AWARD
061200	UNRESTRICTED STATE CATEGORICALS
061202	IN-HOUSE STAFF DEVELOPMENT
061203	LIBRARY - MEDIA - TECHNOLOGY
061210	UNRESTRICTED IMFRP - INSTRUCTIONAL MATERIALS
061300	NURSING
061301	MEDI-CAL BILL BACK – LEA
061302	MEDI-CAL INSTRUCTION
061303	MEDI-CAL COUNSELING
061400	PUPIL SERVICES
061500	NON-CAPITALIZED PROJECTS
061503	CAPITALIZED PROJECTS (THOSE OVER $10,000)
062000	SCHOOL ADMINISTRATION (DISTRICT WIDE)
062800	DEBT SERVICE
065004	TITLE 1 PROGRAM IMPROVEMENT
065005	MIGRANT ED-TITLE I PART C
065007	TITLE 1 HOMELESS
065009	TITLE 1-ADMIN
065010	STAFF DEVELOPMENT-INSTRUCTIONAL COACHES
065050	PI LEA
065200	TITLE 4 SAFE AND DRUG FREE SCHOOLS (CARRYOVER ONLY)
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
067600	SPECIAL DAY CLASS
067700	RESOURCE SPECIALIST PROGRAM
067777	DIS-SPEECH
068000	TUPE (CARRYOVER ONLY)
068001	TUPE-COMPETITIVE-COUNSELING

MAINTENANCE

072400	MAINTENANCE
072401	SAFETY CREDIT
072700	VEHICLE MAINTENANCE

OPERATIONS

082500	OPERATIONS - CUSTODIAL
082501	VANDALISM AND BURGLARY
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 PRESCHOOLS

200203	ALL OTHER ACTIVITIES
200204	PRESCHOOL TRANSPORTATION
200213	DONATIONS
200216	ADMINISTRATION

CAFETERIA

300606	PALERMO KITCHEN
300607	HW/GH/HONCUT KITCHENS
300611	CAPITAL IMPROVEMENTS

DEVELOPER FEES

401103	ALL OTHER ACTIVITIES
401106	PURCHASE EMERGENCY PORTABLES
401111	RIO D'ORO DEVELOPMENT

OBJECT CODES

4100	**TEXTBOOKS**
4200	**BOOKS OTHER THAN TEXTBOOKS (LIBRARY BOOKS)**
4300	**MATERIALS AND SUPPLIES**
4302	**INSTRUCTIONAL MATERIALS-TUTORING**
4303	**INSTRUCTIONAL MATERIALS-CLASSROOM COACHES**
4309	**FUEL**
4400	**NON-CAPITALIZED NEW AND REPLACEMENT EQUIPMENT (ITEM $500-$9,999)**
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)**
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 07/12/2011