

**HELEN WILCOX SCHOOL**  
 010100 REGULAR EDUCATION  
 010101 MAA-SCHOOL  
 IMPROVEMENT  
 010111 STUDENT BODY  
 010203 SPORTS EQUIPMENT  
 010400 LOTTERY  
 010702 MICROSOFT  
 SETTLEMENT  
 012000 SCHOOL  
 ADMINISTRATION  
 015000 TITLE 1  
 018104 CCSS EXP. PLAN  
 HW & HONCUT

**PALERMO SCHOOL**  
 020100 REGULAR EDUCATION  
 020111 STUDENT BODY  
 020203 SPORTS EQUIPMENT  
 020400 LOTTERY  
 020702 MICROSOFT  
 SETTLEMENT  
 022000 SCHOOL  
 ADMINISTRATION  
 025000 TITLE 1  
 028104 CCSS EXP. PLAN  
 PALERMO & CDS

**HONCUT SCHOOL**  
 030100 REGULAR EDUCATION  
 030101 MAA-SCHOOL  
 IMPROVEMENT  
 030111 STUDENT BODY  
 030400 LOTTERY  
 030702 MICROSOFT  
 SETTLEMENT  
 032000 SCHOOL  
 ADMINISTRATION  
 035000 TITLE 1

**GOLDEN HILLS SCHOOL**  
 040100 REGULAR EDUCATION  
 040111 STUDENT BODY  
 040203 SPORTS EQUIPMENT  
 040400 LOTTERY  
 040702 MICROSOFT  
 SETTLEMENT  
 042000 SCHOOL  
 ADMINISTRATION  
 045000 TITLE 1  
 048104 CCSS EXP PLAN

**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  
 061000 DISTRICT WIDE  
 DONATIONS  
 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  
 061024 CARLIN ATHLETIC FUND  
 061200 S & C GRANT  
 INSTRUCTION  
 061202 IN-HOUSE STAFF  
 DEVELOPMENT/BTSA  
 061203 LIBRARY - MEDIA -  
 TECHNOLOGY  
 061205 S & C GUIDANCE &  
 COUNSELING  
 061210 S & C - INSTRUCTIONAL  
 MATERIALS  
 061300 NURSING  
 061301 MEDI-CAL BILL BILLING  
 OPTION  
 061302 MEDI-CAL INSTRUCTION  
 061303 MEDI-CAL COUNSELING  
 061400 PUPIL SERVICES  
 061500 NON-CAPITALIZED  
 PROJECTS  
 061503 CAPITALIZED PROJECTS  
 (THOSE OVER \$10,000)  
 061505 CA CLEAN ENERGY JOBS  
 ACT  
 062000 SCHOOL  
 ADMINISTRATION  
 (DISTRICT WIDE)  
 062800 DEBT SERVICE  
 065004 TITLE 1 PROGRAM  
 IMPROVEMENT  
 065007 TITLE 1 HOMELESS  
 065009 TITLE 1-ADMIN  
 065010 STAFF DEVELOPMENT-  
 065500 TITLE 7 INDIAN  
 EDUCATION  
 065700 TITLE III LEP  
 065800 TITLE 2 PART A TEACHER  
 QUALITY  
 067600 SPECIAL EDUCATION  
 067777 DIS-SPEECH  
 067781 NON PUBLIC SCHOOLS  
 068001 TUPE COMPETATIVE  
 CONSELING

**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  
 098406 INTER-AGENCY  
 TRANSPORTATION  
 098415 ATHLETIC/FIELD TRIPS  
 PALERMO SCHOOL

**PALERMO COMMUNITY DAY**  
 100400 LOTTERY (K-7)

100702 MICROSOFT  
 SETTLEMENT  
 109401 REGULAR EDUCATION  
 110400 LOTTERY (5-8)  
 11702 MICROSOFT  
 SETTLEMENT

**PALERMO PRESCHOOLS**  
 200203 ALL OTHER ACTIVITIES  
 200213 DONATIONS  
 200216 ADMINISTRATION

**CAFETERIA**  
 300606 PALERMO KITCHEN  
 300607 HW/GH/HONCUT  
 KITCHENS  
 300611 CAPITAL IMPROVEMENTS  
 300612 LOAN PAYMENTS

**DEVELOPER FEES**  
 401103 ALL OTHER ACTIVITIES  
 401111 RIO D'ORO  
 DEVELOPMENT

**4300 MATERIALS AND  
 SUPPLIES**  
**4309 FUEL**  
**4400 NON-CAPITALIZED  
 NEW AND  
 REPLACEMENT  
 EQUIPMENT (ITEM  
 \$500-\$9,999)**  
**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  
 COMMUNICATIONS  
 (PHONES AND  
 POSTAGE)**  
**6100 SITE IMPROVEMENTS**  
**6200 BUILDING &  
 IMPROVEMENT OF  
 BUILDINGS**  
**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 07/01/14

**OBJECT CODES**  
**4100 TEXTBOOKS**  
**4200 BOOKS OTHER THAN  
 TEXTBOOKS (LIBRARY  
 BOOKS)**