

FISCAL SERVICES
“STANDARDIZED ACCOUNT CODE STRUCTURE”

FUND	1 RESOURCE	2 PROJECT YEAR	3 GOAL	4 FUNCTION	5 OBJECT	6 SITE	7 DISTRICT CODE
XX	XXXX	X	XXXX	XXXX	XXXX	XXX	XX
1 RESOURCE CODES							
3150	TITLE I SCHOOL WIDE PROGRAM (SWP)						
0043	LCFF: LOCAL CONTROL FUNDING FORMULA						
0044	0044-0-8100-5000 - LCAP/LCFF FACE FUNDS (Parent)						
0047	EXTRA CURRICULUR PILOT LUNCH PROGRAM						
0040	ATTENDANCE INCENTIVE-RESTRICTIVE (STUDENT INCENTIVE, NOT FOOD)						
0041	ATTENDANCE INCENTIVE-FLEXIBLE (SEE AUGUST 2 MEMO FROM FISCAL TO PRINCIPALS)						
0000	FRONT OFFICE						
0000	FRONT OFFICE-CAFETERIA PLAYGROUND ACTIVITY LEADER (CPAL) “03”						
1100	STATE LOTTERY INSTRUCTIONAL MATERIALS						
6010	AFTER SCHOOL EDUCATION AND SAFETY PROGRAM (ASESP)						
0614	MAGNET (TIGG)						

3 GOAL CODES

- 0000 UNDISTRIBUTED
- 1110 REGULAR EDUCATION, K-12

4 FUNCTION CODES

- 1000 INSTRUCTION
- 2100 DEAN
- 2130 ACADEMIC COACHES, PROGRAM SPECIALISTS
- 2700 SCHOOL ADMINISTRATION
- 3110 COUNSELOR
- 8200 OPERATIONS (CELL PHONE)
- 8700 FACILITIES RENTS AND LEASES (TRAILERS)

5 OBJECT CODES (Aligns to New Budget Matrix)

- 1100 CERTIFICATED TEACHER SALARIES
- 1200 CERTIFICATED PUPIL SUPPORT SALARIES (COUNSELOR)
- 1300 DEAN, VICE PRINCIPAL
- 1900 OTHER CERTIFICATED SALARIES (APL, PROGRAM SPECIALIST, ACADEMIC COACH)
- 2100 INSTRUCTIONAL AIDE SALARIES
- 2200 CLASSIFIED SUPPORT SALARIES
- 2400 CLERICAL AND OFFICE SALARIES
- 2900 OTHER CLASSIFIED SALARIES
- 4200 BOOKS OTHER THAN TEXTBOOKS
- 4300 SUPPLIES
- 4400 EQUIPMENT (over \$500)
- 5200 TRAVEL AND CONFERENCE-(5200/04 IRS MILEAGE CLAIM)
- 5210 CERTIFICATED MILEAGE-STIPENDF
- 5220 CLASSIFIED MILEAGE-STIPEND (CAMPUS SUPERVISOR ONLY)
- 5300 DUES AND MEMBERSHIPS
- 5600 RENTALS, LEASES AND REPAIRS
- 5710 DIRECT COSTS FOR TRANSFER OF SERVICES *SEE DISTRICT CODES BELOW:10, 11, 12
- 5800 PROFESSIONAL CONSULTING SERVICES/FIELD TRIPS
- 5900 COMMUNICATIONS (CELL PHONE) *SEE DISTRICT CODE 8 BELOW

7 DISTRICT CODES

- 00 UNDISTRIBUTED
 - 01 EXTRA TIME
 - 02 SUBSTITUTES
 - 03 CAFETERIA PLAYGROUND ACTIVITY LEADER (CPAL, AKA:CPS)
 - 04 MILEAGE REIMBURSEMENT
 - 08 *COMMUNICATIONS (CELL PHONE)
 - 10 *EQUIPMENT REPAIR, INTRA-DISTRICT
 - 11 *DUPLICATING, INTRA-DISTRICT
 - 12 *TRANSPORTATION, INTRA-DISTRICT
- **MOST** pseudo numbers change every year

EXTRA TIME CODES	DESCRIPTIONS	TITLE I COMMITTEE CODE	LCFF COMMITTE CODE
1110-1000	PLC COLLABORATION / FIELD TRIP SUPPORT= \$20	TTLTEA	LCFFCE
1940-1000	PROFESSIONAL DEVELOPMENT= \$40	TIPD40	LCFF40
1909-1000	OTHER/CLUBS, etc. = \$40	TTLOCE	LCFFOC
1910-1000	EXTENDED LEARNING TIME=\$40	TIITSA	LCFFTU

<http://static.bcsd.com/gems/fiscalServices/ABCsand123sAugust2011.pdf>