

## SACS Description

Name	Digit Length	Description
<b>Fund</b>	XX	A fund is a fiscal and accounting entity with a self-balancing set of accounts. The general fund (01) is the most familiar fund.
<b>Resource</b>	XXXX	Specialized state & federal resource revenues that have restrictions on how they are spent; within a fund.
<b>Object</b>	XXXX	This field classifies the type of expenditures. Common object classifications are Salary, Benefits, Materials & Supplies, Technology, Field Trips, Travel, Contracts, etc.
<b>Site</b>	XXX	This field identifies the school site or Office.
<b>Goal</b>	XXXX	This field defines the objective of the funds, or group of students who are receiving services. Another way to look at it is to ask who are we serving? Regular K-12 instruction, alternative education, special education, adult education, etc.
<b>Function</b>	XXXX	This field describes the activities or services performed to accomplish a set of objectives or goals. How are we serving the students? Through instruction, curriculum, counseling, psychological services, health services etc.
<b>Manager</b>	XXXXXX	This field describes the manager(s) that is in charge of the budget.
<b>Project Year</b>	X	This field identifies the reporting year for a project that has more than one reporting year during the districts fiscal year. If a project's reporting year is the same throughout the fiscal year the project year code would be "0".
<b>Program</b>	XXXX	This is a locally defined field and identifies the program that is being served to students by allowing us to track expenditures to class/subject level; such as, Health Academy, Law Academy, and Welding Program etc.

# FUNDS

*First segment in the account string*

Segment Value	Full Description	Short Description
<b>FUNDS</b>		
01	GENERAL FUND	GEN FUND
11	ADULT EDUCATION	ADULT ED
12	CHILD DEVELOPMENT	CHILD DEV
13	CAFETERIA FUND	CAFETERIA
14	DEFERRED MAINTENANCE	DEF MAINT
17	SP RSRV FOR OTHER THAN CAP OUT	SP RSV OTH
21	BUILDING FUND	BLDG FUND
25	CAPITAL FACILITIES	CAP FAC
35	COUNTY SCHOOL FACILITY FUND	CSFF
40	SP RSRV FOR CAPITAL OUTLAY	SP RSV CAP
51	BOND INTEREST & REDEMPTION	B I & R
52	DEBT SERVICE-CORPORATE	DEBT CORP
56	DEBT SERVICE	DEBT SVC
67	SELF INSURANCE	SELF INS
71	RETIREE BENEFIT	RET BENE
76	PAYROLL WARRANT PASS THROUGH	PY CLRING

## RESOURCE

### Second Segment in the Account String

Segment Value	Full Description
<b>RESOURCE</b>	
<b>0000</b>	UNDISTRIBUTED
<b>0060</b>	PRESCHOOL PARENT FEES
<b>0065</b>	PRESCHOOL FEE PAYING
<b>0081</b>	MEASURE E DEBT SERVICE BIRF
<b>0082</b>	MEASURE M DEBT SERVICE BIRF
<b>0083</b>	MEASURE D DEBT SERVICE BIRF
<b>0084</b>	MEASURE J DEBT SERVICE BIRF
<b>0085</b>	BUILD AMERICA DBT SVC BIRF
<b>0086</b>	QUALIFD SCH CONST DBT SVC BIRF
<b>0087</b>	2010-D DEBT SERVICE BIRF
<b>0088</b>	2010-D QSCB DBT SVC BIRF
<b>0089</b>	CORPORATION DEBT SERVICE FUND
<b>0090</b>	MEASURE E 2012 DEBT SVC BIRF
<b>0099</b>	PAYROLL INVOICING
<b>0100</b>	WCCAA PROFESSIONAL DEVELOPMENT
<b>0670</b>	CENTRAL SUPPLEMNTL/CONCENT
<b>1100</b>	STATE LOTTERY
<b>1300</b>	CLASS SIZE REDUCTION K-3
<b>1400</b>	EDUCATION PROTECTION ACCOUNT
<b>2430</b>	RESTR RL COMMUNITY DAY SCHOOLS
<b>3010</b>	IASA-TITLE I BASIC
<b>3011</b>	TITLE I PART A - ARRA
<b>3015</b>	IASA-TITLE I CAPITAL EXPENSE
<b>3025</b>	TITLE I PART D NO CHILD LEFT
<b>3180</b>	SCHOOL IMPROVEMENT GRANT
<b>3181</b>	ARRA TITLE I SCHOOL IMPRV GRT
<b>3185</b>	PROGRAM IMPROVEMENT DAIT
<b>3310</b>	SP ED IDEA BASIC LOCAL ENTITL
<b>3311</b>	SPEDE IDEA PRT B PRIVATE SCHOOL
<b>3315</b>	SP ED-IDEA PRESCHOOL
<b>3320</b>	SP ED-IDEA PRESCHOOL ENT
<b>3327</b>	MENTAL HEALTH SERVICES
<b>3341</b>	INTERPRETER CERTIFICATION
<b>3345</b>	SP ED PREKINDERGARTENSTAFF DEV
<b>3385</b>	SP ED-IDEA EARLY INTERVENTION

Segment Value	Full Description
<b>RESOURCE</b>	
<b>3386</b>	SP ED-IDEA FOCUSED MONITORING
<b>3395</b>	SP ED-ALTERNATIVE DISPUTE RES
<b>3412</b>	DEPT OF REHAB-TRANSITION
<b>3550</b>	VOC ED-CARL PERKINS TITLE II
<b>3555</b>	VOC ED-CARL PERKINS ADULT
<b>3710</b>	IASA-TITLE IV DRUG-FREE SCHLS
<b>3725</b>	SAFE AND SUPPORTIVE SCHOOLS
<b>3905</b>	ADULT ED ABE - ESL CITIZENSHIP
<b>3913</b>	ADULT ED-ASE GED
<b>3926</b>	EL CIVICS: CIT PREP CIVIC PTN
<b>4035</b>	TITLE II NO CHILD LEFT BEHIND
<b>4036</b>	TITLE II PART A PRINC TRNG PRG
<b>4045</b>	TITLE II PART D TECHNOLOGY
<b>4047</b>	ARRA ENHANCING ED THRU TECH
<b>4048</b>	ARRA - EETT COMPETITIVE GRANT
<b>4050</b>	CA MATH & SCIENCE PARTNERSHIPS
<b>4124</b>	21ST CENTURY CCLC
<b>4125</b>	21ST CENTURY COHORT 4
<b>4126</b>	21ST CENTURY 14535 6179 5A
<b>4127</b>	21ST CENTURY 14349 6179 5A
<b>4201</b>	TITLE III - IMMIGRANT ED PROG
<b>4203</b>	TITLE III ENGLISH LEARNERS
<b>4810</b>	ARRA DEPT OF REHABILITATION
<b>5310</b>	CHILD NUTRITION
<b>5320</b>	CHILD/ADULT CARE FOOD PROGRAM
<b>5330</b>	CHILD NUTRTION SUMMER FOOD
<b>5380</b>	SCHOOL BREAKFAST PROGRAM
<b>5630</b>	HOMELESS S. MCKINNEY
<b>5640</b>	MEDI-CAL BILLING OPTION - E
<b>5816</b>	LEARNIG WITHOUT BORDERS
<b>5818</b>	E-RATE
<b>5825</b>	FIE EARMARK GRANT AWARDS
<b>5835</b>	TEACHING AMERICAN HISTORY
<b>5836</b>	READINESS & EMERGENCY MGMNT
<b>5840</b>	CAPROMIS

## RESOURCE

### *Second Segment in the Account String*

Segment Value	Full Description
<b>RESOURCE</b>	
<b>6010</b>	HEALTHY START-ASLSNPP
<b>6011</b>	COHORT 5 - ASES
<b>6013</b>	TRANSITIONAL ASES
<b>6055</b>	CHILD DEVELOPMENT STATE
<b>6105</b>	CHILD DEVELOPMENT. PRESCHOOL
<b>6127</b>	QRIS BLOCK GRANT
<b>6130</b>	CHILD DEV RESV ACCT CTR - E
<b>6140</b>	CHILD DEV FACILITIES - E
<b>6205</b>	DEFERRED MAINT APPORTIONMENT
<b>6225</b>	EMERGENCY REPAIR PROGRAM
<b>6230</b>	CA CLEAN ENERGY JOBS ACT
<b>6240</b>	HEALTHY START PLAN OPERATION
<b>6264</b>	EDUCATOR EFFECTIVENESS/PD
<b>6286</b>	ENG LANG ACQ PROG-TCHR TRG - E
<b>6300</b>	LOTTERY-INSTR MATERIALS - E
<b>6381</b>	LINKED LEARNING PILOT PROGRAM
<b>6382</b>	CPT 2 - CAREER PATHWAYS TRUST
<b>6385</b>	CPA - CALIF PARTNRSHP ACADEMY
<b>6386</b>	GREEN CA PARTNERSHIP ACADEMIES
<b>6387</b>	CTE INCENTIVE GRANT
<b>6391</b>	ADULT ED BLOCK GRANT
<b>6500</b>	SPECIAL ED - E
<b>6501</b>	SPED STATE LOCAL ASST GRANT
<b>6512</b>	SP ED MENTAL HEALTH SERVICES
<b>6513</b>	SP ED STATE PRESCHOOL
<b>6515</b>	SP ED INFANT DISCRETIONARY
<b>6520</b>	WORKABILITY
<b>6530</b>	LOW INCIDENCE SPECIALIZED SVCS
<b>6535</b>	PERSONNEL DEVELOPMENT FORSELPA
<b>7090</b>	EIA-SECURITY SCE
<b>7091</b>	LEP EIA
<b>7220</b>	PARTNERSHIP ACADEMY
<b>7221</b>	CPA/RHS - MULTI MEDIA
<b>7230</b>	TRANSPORTATION HOME SCHOOL - E
<b>7240</b>	SPEC ED TRANSPORTATION - E
<b>7370</b>	SPECIALIZED SECONDARY PROGRAMS
<b>7391</b>	SCH SAFETY CONSOL COMPETITIVE

Segment Value	Full Description
<b>RESOURCE</b>	
<b>7400</b>	QUALITY EDUCATION INVESTMNT ACT
<b>7405</b>	COMMON CORE STATE STANDARD IMP
<b>7710</b>	SCHOOL FACILITIES BOND PROJECT
<b>7813</b>	LPS SCH FACILITIES BOND PROJ
<b>8150</b>	ONGOING & MAJOR MAINT ACCOUNT
<b>9009</b>	HEALTHIER US SCHOOLS CHALLENGE
<b>9010</b>	NUTRITION FESTIVAL DONATION
<b>9011</b>	PROJECT READ
<b>9012</b>	SPRINT PROJECT CONNECT GR-KHS
<b>9030</b>	ED TECH K-12 VOUCHER PROGRAM
<b>9111</b>	SPECIAL ACCOUNT #1
<b>9112</b>	SPECIAL ACCOUNT #2
<b>9116</b>	ABATEMENT ACCOUNT
<b>9120</b>	GOVERNORS READING AWARD
<b>9121</b>	ENROLLMENT&RETENTION BONUS
<b>9122</b>	LOWES TOOLBOX-LAKE ELEMENTARY
<b>9123</b>	GEN YOUTH FOUNDATION
<b>9127</b>	98-99 SITE BLOCK GRANT
<b>9128</b>	00-01 SITE BLOCK GRANT
<b>9129</b>	GOVERNOR'S PERFORMANCE AWARDS
<b>9130</b>	SITE STAFF PERFORMANCE AWARD
<b>9132</b>	DISASTER PREP SHARED
<b>9133</b>	MEDI-CAL ADMIN ACTIVITIES
<b>9134</b>	ORAL HEALTH ASSESSMENT PROGRAM
<b>9135</b>	SCHOOL BASED MEDI-CAL CLINIC
<b>9190</b>	PARCEL TAX
<b>9200</b>	MRAD
<b>9405</b>	SCHOOL SAFETY
<b>9508</b>	FINANCIAL AIDE OUTREACH TRNG
<b>9509</b>	PARENT CENTER - E
<b>9512</b>	CTAG-COUNTY TECH ACAD GRANT -E
<b>9513</b>	ROC P
<b>9523</b>	SUNNY IVY EDUCATION
<b>9528</b>	FOSTER YOUTH SERV GRP HOME PRJ
<b>9531</b>	CHEVRON
<b>9536</b>	INTEGRATED CASE MGMT HELMS
<b>9550</b>	UCB HEWLETT JOHNSON LIGHTHOUSE

## RESOURCE

### *Second Segment in the Account String*

Segment Value	Full Description
<b>RESOURCE</b>	
<b>9561</b>	ADULT ED DISCRETIONARY ACCOUNT
<b>9569</b>	UCB - IMPROV COLLEGE AWARENESS
<b>9572</b>	NORTH COAST BEGINNING TEACHER
<b>9573</b>	LEAP FROG DONATION
<b>9576</b>	AT&T FOUNDATION GRANT
<b>9580</b>	FIRST 5 CC CHILDREN & FAM COMM
<b>9582</b>	CPT 1 - CAREER PATHWAYS TRUST
<b>9588</b>	THE ED FUND - DONATIONS
<b>9590</b>	WEST CO. SAFE TRANS - MSR J
<b>9591</b>	MCHS EARLY COLLEGE GRANT
<b>9593</b>	CONNECTED
<b>9594</b>	QUEST FOUNDATION
<b>9595</b>	IRENE SCULLY FAMILY FOUNDATION
<b>9597</b>	SCHOOL RESTRUCTURING
<b>9599</b>	MISC DONATIONS
<b>9607</b>	ALLIANCE FOR HEALTHIER GENERTN
<b>9609</b>	HEAD START PROGRAM ENHANCEMENT
<b>9610</b>	MT DIABLO USD ASES
<b>9612</b>	CITY OF RICHMOND-RHEP
<b>9613</b>	CITY OF RICHMOND INDUST ARTS
<b>9614</b>	STAR GRANT
<b>9615</b>	ERLY INTERVEN FOR SCH SUCCESS
<b>9616</b>	CALIFORNIA EMERGING TECH FUND
<b>9617</b>	HEALTHY KIDS
<b>9618</b>	KAISER COMMUNITY BENEFIT PROG
<b>9620</b>	YMCA-JAMES MOREHOUSE PROJECT
<b>9621</b>	NPS ROSIE THE RIVETER
<b>9622</b>	THE LAURA BUSH FOUNDATION
<b>9623</b>	RICHMOND COMMUNITY FOUNDATION
<b>9624</b>	GATEWAY TO COLLEGE
<b>9625</b>	CAL WORKS ADULT ED
<b>9626</b>	GEAR UP
<b>9627</b>	MT DIABLO COHORT ONE STOP AE
<b>9630</b>	MATH PROFESSIONAL DEVELOPMENT
<b>9631</b>	SKULLY MATH PROGRAM
<b>9635</b>	CHEVRON CMCI GRANT
<b>9636</b>	CHEVRON CWAI GRANT

Segment Value	Full Description
<b>RESOURCE</b>	
<b>9637</b>	FAB FOUNDATION
<b>9638</b>	ACOE IMSS
<b>9640</b>	TARGET - LITERACY & LIBRARIES
<b>9645</b>	CCC CAER GROUP GRANT
<b>9650</b>	MUNIS ENTERPRISE RESSOUCE PROJ
<b>9660</b>	PORTOLA SCIENCE TRUST
<b>9668</b>	TUPE (COE)
<b>9670</b>	SITE SUPPLEMNTL/CONCENTRATION
<b>9675</b>	CCHS-NUTRITION NETWORK
<b>9690</b>	REDEVELOPMENT PASS THRU COUNTY
<b>9740</b>	MEASURE J
<b>9741</b>	MSR J BUILD AMERICA BONDS
<b>9742</b>	MSR J QUALIFIED SCH CONSTR BND
<b>9745</b>	MEASURE 2010-D BOND PROGRAM
<b>9746</b>	MSR 2010-D QSCB
<b>9748</b>	MEASURE E 2012
<b>9790</b>	BOND RELATED REVENUES
<b>9904</b>	LIBRARIES & BOOKS ACCOUNT
<b>9907</b>	IVY LEAGUE CONNECTION
<b>9908</b>	MICROSOFT GOV SETTLEMENT
<b>9911</b>	CRTA PROTECT FUND 1
<b>9915</b>	CARPENTERS UNION SCHOLARSHIP F
<b>9920</b>	NEIGHBORHOOD SCHOOL RESCUE FND
<b>9930</b>	CONTRA COSTA HLTH-TPP PROGRAM
<b>9931</b>	FULL SERVICE COMMUNITY SCHOOLS
<b>9933</b>	HIGH SCHOOL THEATERS

# OBJECT CODES

*Third segment in the account string*

Segment Value	Full Description
<b>MATERIALS AND SUPPLIES</b>	
4100	APPROVED TEXT & CORE CURRIC
4200	OTHER BOOKS & REFERENCE MATL
4300	MATERIALS AND SUPPLIES
4305	FOOD PURCHASES FOR MEETINGS
4310	PE CLOTHES
4320	SUBSCRIPTIONS
4330	SCHOOL PUBLICATION ACCOUNT
4350	SUPPLIES - GASOLINE
4360	SUPPLIES - TECHNOLOGY
4399	PRIOR YEAR CARRYOVER
4400	NONCAPITAL ASSETS \$500-\$5000
4460	NONCAP ASSETS TECH \$500-\$5000
4710	FOOD SERVICE FOOD
4720	FOOD SERVICE SUPPLIES

Segment Value	Full Description
<b>PROFESSIONAL CONSULTING SERVICES &amp; OPERATING EXPENDITURES</b>	
5225	CONFERENCE OUT OF STATE
5230	PARENT TRAVEL
5300	DUES MEMBERSHIP
5310	ACCREDITATION
5400	INSURANCE
5501	GAS AND ELECTRICITY
5502	WATER
5513	GARBAGE SEWER
5515	PEST CONTROL
5610	RENTAL
5620	LEASE
5630	OUTSIDE REPAIR
5640	SERVICE REPAIR CONTRACT
5710	INTERPROGRAM SERVICE
5750	INTERFUND SERVICES/FOOD SVC
5751	INTERFUND SERVICES
5810	RECRUITMENT EMPLOYMENT EXP
5811	TB TESTING CHEST X-RAYS
5812	FINGERPRINTING
5813	PHYSICAL EXAMS
5820	ELECTION EXPENSE
5830	AUDIT EXPENSE
5832	BOND PERFORMANCE AUDIT/5830
5840	LICENSES FEES ASSESSMENTS
5850	SOFTWARE LICENSES
5860	CONSULTANTS REVIEWS
5862	BOND FINANCE CONSULTANT
5870	INTEREST EXPENSE
5880	TRANSPORTATION FIELD TRIP
5881	TRANSPORTATION ATHLETICS
5882	TRANS ATHLETICS CHARTERS
5890	OTHER SERVICES / CATERED FOOD
5891	RETIREE HEALTH CERT
5892	RETIREE HEALTH CLASS
5893	SELF INS OTHER CLAIMS EXPENSE
5895	LEGAL FEES
5896	LEGAL FEES-SP ED
5900	COMMUNICATIONS
5901	POSTAGE
5100	SUB AGREEMENT SERVICES
5210	IN DISTRICT MILEAGE-EMPLOYEE
5220	CONFERENCE IN STATE

## SITES

### Fourth Segment in the Account String

Segment Value	Full Description
<b>SITES</b>	
<b>000</b>	UNDISTRIBUTED
<b>100</b>	CENTRAL K-8
<b>104</b>	BAYVIEW
<b>105</b>	CHAVEZ
<b>108</b>	CAMERON
<b>109</b>	CASTRO
<b>110</b>	COLLINS
<b>112</b>	CORONADO
<b>115</b>	DOVER
<b>116</b>	DOWNER
<b>117</b>	ELLERHORST
<b>120</b>	EL SOBRANTE
<b>122</b>	HIGHLAND
<b>123</b>	FAIRMONT
<b>124</b>	FORD
<b>125</b>	GRANT
<b>126</b>	LUPINE HILLS
<b>127</b>	HARDING
<b>128</b>	HANNA RANCH
<b>130</b>	KENSINGTON
<b>131</b>	TRANS LEARNING CENTER
<b>132</b>	KING
<b>134</b>	LAKE
<b>135</b>	LINCOLN
<b>137</b>	MADERA
<b>139</b>	MIRA VISTA
<b>140</b>	MONTALVIN
<b>142</b>	MURPHY
<b>144</b>	NYSTROM
<b>145</b>	OLINDA
<b>146</b>	OHLONE
<b>147</b>	PERES
<b>150</b>	RIVERSIDE
<b>152</b>	SEAVIEW
<b>154</b>	SHANNON
<b>155</b>	SHELDON
<b>157</b>	STEGE

Segment Value	Full Description
<b>SITES</b>	
<b>158</b>	STEWART
<b>159</b>	TARA HILLS
<b>160</b>	VALLEY VIEW
<b>162</b>	VERDE
<b>163</b>	VISTA HILLS
<b>164</b>	WASHINGTON
<b>165</b>	WILSON
<b>170</b>	ELEMENTARY HOME INSTRUCTN
<b>180</b>	WEST HERCULES ELEMENTARY
<b>191</b>	HARBOUR WAY COM DAY
<b>200</b>	CENTRAL 7-8
<b>202</b>	ADAMS MIDDLE
<b>206</b>	CRESPI JR HIGH
<b>208</b>	DEJEAN MIDDLE
<b>210</b>	HELMS MIDDLE
<b>211</b>	HERCULES MIDDLE
<b>212</b>	PINOLE JR HIGH
<b>214</b>	FRED T. KOREMATSU MIDDLE
<b>300</b>	CENTRAL 9-12
<b>352</b>	DE ANZA HIGH
<b>353</b>	DE ANZA HIGH THEATER
<b>354</b>	EL CERRITO HIGH
<b>355</b>	EL CERRITO HIGH THEATER
<b>358</b>	SYLVESTER GREENWOOD ACADEMY
<b>360</b>	KENNEDY HIGH
<b>362</b>	PINOLE VALLEY HIGH
<b>364</b>	RICHMOND HIGH
<b>365</b>	RHS Theater
<b>369</b>	MID COLLEGE HIGH
<b>370</b>	TRANSITION CONTRA COSTA COL
<b>373</b>	IND STUDY VISTA HIGH
<b>374</b>	NORTH CAMPUS
<b>376</b>	HERCULES SR HIGH
<b>381</b>	SECONDARY CDS AT GOMPERS
<b>408</b>	SERRA ADULT ED
<b>410</b>	ALVARADO ADULT ED

## SITES

### Fourth Segment in the Account String

Segment Value	Full Description
<b>SITES</b>	
512	RICHMOND COLLEGE PREP CHARTER
514	BENITO JUAREZ ELEMENTARY
517	MAKING WAVES CHARTER SCHOOL
519	CALIBER CHARTER SCHOOL
531	LEADERSHIP HIGH SCHOOL
540	RICHMOND CHARTER ACADEMY
541	JOHN HENRY CHARTER SCHOOL
544	NYSTROM COMMUNITY PROJECT
555	UNDISTRIBUTED SUBS-NO ACTIVITY
556	ON LEAVE WITHOUT PAY
602	HOMELESS NEGLECTED PROGRAMS
603	EXECUTIVE ADMIN SUPT OFFICE
605	INSTRUCTIONAL SUPPORT
606	FISCALSERVICES CENTRAL SUPPORT
609	TITLE I ASSISTANCE TO SCHOOLS
610	TITLE I - HOMELESS
611	TITLE I - NEGLECTED
612	MAINTENANCE DISTRICTWIDE
613	GROUND DISTRICTWIDE
614	CUSTODIAL DISTRICTWIDE
615	OPERATIONAL SUPPT SRVS CENTRAL
616	MAINTENANCE OPERATIONS-CENTRAL
617	ELECTRONICS
618	COMMUNICATIONS PUBLIC INFORMAT
619	Title IX Department
620	SPECIAL ED INFANTS & PRESCHOOL
621	ALTERNATIVE ED - CENTRAL
622	SPECIAL EDUCATION - CENTRAL
623	SP ED - LOW INCIDENCE INFANT
624	ELD(ENG LANG DEVELOP - CENTRAL
625	COMMUNITY ENGAGEMENT
626	SECTION 504
627	TITLE II-NATIONAL BOARDS
629	TITLE I - CAPITAL EXPENDITURES
630	LIBRARY - DISTRICTWIDE
633	TITLE I - SUPPLEMENTAL SERVICE
635	STATE FEDERAL-CENTRAL RESTRICT
637	ASSESSMENT TESTING - CENTRAL

Segment Value	Full Description
<b>SITES</b>	
640	EDUCATIONAL SERVICES-ASST SUPT
641	INSTRUCTIONAL TECHNOLOGY - CTR
642	SITE SUPERVISION
643	ED SERVCS-ELEM SEC-ASSOC SUPT
644	EXD-RHS PVHS FAMILY OF SCHOOLS
645	EXD-KHS ECHS-FAMILY OF SCHOOLS
646	EXD-DAHS HHS-FAMILY OF SCHOOLS
647	TRANS & SCH-CAREER & ROP
648	CURRICULUM INSTRUCTION-CENTRAL
649	CURRICULUM INSTRUCTION-COORD#1
651	CENTRAL KITCHEN - FUND 13
652	ADMIN-FOOD SERVICES FUND 13
653	CHILD DEVELOP-ALL PRGS FD 12
655	FACILITY MOVES
656	WASC CPM-CENTRAL COSTS
657	CO-CURRICULAR ACTIVITIES-CTRL
658	HARMON KNOLLS CENTER
659	HEALTH - CENTRAL
660	ATHLETICS - CENTRAL
661	VISUAL&PERFORMING ARTS CENTRAL
667	DIRECTOR - FACILITIES
669	FACILIT-PLANG ENGINEERING-OFFC
670	DIRECTOR - BOND PROGRAM
674	FISCAL CENTRAL RESERVE
675	DATA ACCOUNTABILITY SIS
677	FISCAL SERVICES-CENTRAL OFFICE
678	FACILITIES USE
679	HR CERT/CLASS ALL STAFF DEV
680	HUMAN RESOURCES-CLASS CERT OFF
682	HUMAN RESOURCES-STAFF REL NEG
683	WAREHOUSE - FUND 13 CHILD NUTR
684	GENSRV WH PRTSHP INV EQUIP REP
686	TECHNOLOGY - OPERATIONAL
687	VEHICLE MAINTENANCE
689	RISK MANAGEMENT
691	SUMMER EXTENDED LEARNING SPED
692	TRANSFER OFFICE



## SITES

### *Fourth Segment in the Account String*

<b>Segment Value</b>	<b>Full Description</b>
<b>SITES</b>	
699	NON PUBLIC CENTRAL
702	SALESIAN HIGH
703	EL SOBRANTE CHRISTIAN SCHOOL
705	ST CORNELIUS SCHOOL
706	ST PAUL SCHOOL
707	ST DAVID SCHOOL
708	ST JEROME SCHOOL
709	ST JOHN SCHOOL
710	ST JOSEPH SCHOOL
718	CRESTMONT SCHOOL
722	TEHIYAH DAY
723	PROSPECT SIERRA SCHOOL
725	CALVARY CHRISTIAN ACADEMY
727	LA CHEIM
728	A BETTER CHANCE
729	MONTESSORI FAMILY SCHOOL
730	SENECA CENTER-CATALYST ACADEMY
738	EAST BAY WALDORF SCHOOL
758	WM BROWN ACADAMY
922	MENTAL HEALTH SVCS SPEC ED
999	PAYROLL CLEARING ACCOUNT UNRES

**MANAGER CODES**  
*Seventh Segment in the Account String*

Segment Value	Full Description
<b>MANAGER CODES</b>	
000000	DEFAULT MGR CODE
100100	EXECUTIVE ADMINISTRATION
200100	ED SERV-ELEM SEC SCHOOL SITE
200110	EXD RHS PINOLE FAMILY
200111	VP-PE COORDINATOR
200120	EXD DE ANZA HERC EL CER FAMILY
200130	EXD KHS FAMILY
200140	ADULT ED (FUND 11)- ALT ED
200141	VP-MUSIC COORDINATOR
200150	DIR CURRICULUM INSTRUCTION
200151	CURR INST COORD #1
200157	COORDINATOR YOUTH DEVELOPMENT
200158	FULL SERVICE COMMUNITY SCHOOLS
200159	INDEPENDENT STUDY-CYBER HIGH
200160	DIR VOC ED TRANSITION
200170	COMMUNITY ENGAGEMENT
200180	AFTER SCHOOL PROGRAM
200190	TITLE IX EDU EQUITY
300100	MATH DEPARTMENT
300105	LCAP SITE ALLOCATIONS
300110	ENGLISH LANGUAGE LEARNERS #1
300111	ENGLISH LANGUAGE LEARNERS #2
300112	SMMR EXT,LL,CPA,ROP
300113	FED STATE COORD #1
300114	FED STATE COORD #2
300115	BTSA
300116	LCAP PROFESSIONAL DEVELOPMENT
300117	COLLEGE & CAREER
300120	STATE FEDERAL OTHER
300130	NON-PUBLIC PRE-SCHOOL PROGRAM
300131	LCAP VAPA/HIGH PERF PROG
300140	AFTER SCHOOL INTERVENTION PROG
300150	NOT USED
300160	LCAP OUT OF SCHOOL TIME/SUMMER
400100	OPERATIONS SUPPORT SERV

Segment Value	Full Description
<b>MANAGER CODES</b>	
400110	EXD M & O DISTRICT WIDE
400115	MAINTENANCE DISTRICT WIDE
400120	CUSTODIAL DISTRICT WIDE
400125	GROUNDS DISTRICT WIDE
400130	FACILITIES-ENGINEER OFFICE
400140	FOOD SERVICE FUND 13
400150	MOVE TO 800100
400160	FACILITIES - DIRECTOR
500100	HUMAN RESOURCES
500110	HR DIR CERT STAFF DEVELOP
600100	BUSINESS FISCAL SERVICES
600110	EXEC DIR BUDGET ACCOUNTING
600120	BOND SR DIR BOND FUND
600130	DIRECTOR OF BUSINESS SERVICES
600140	DIRECTOR GENERAL SERVICES
600150	LIBRARY SERVICES
600160	DATA & ASSESSMENT
700099	LCAP PSYCH & SPECIAL SVCS
700100	SPECIAL EDUCATION PROGRAMS
700110	SPECIAL EDUCATION PROGRAMS
700120	SPECIAL EDUCATION FEDERAL PROG
700130	SPECIAL ED TRANSITION
800100	TECHNOLOGY