

Madera Unified School District
STANDARDIZED ACCOUNT CODE STRUCTURE (SACS)

FUND	RESOURCE	YEAR	GOAL	FUNCTION	OBJECT	SUB OBJ	SITE	DEPT
0100	30100	0	1200	1000	4310	00	300	4200
FUND	TITLE	DESCRIPTION						
0100	General Fund	Revenue and appropriations to provide instruction and support services for K-12 grade students are contained herein. The fund includes basic instructional services, special education, categorically-funded resources, pupil support activities, and general administration						

RESOURCE	DESCRIPTION
00000	Unrestricted
00150	LCFF Supplemental/Concentration
30100	Title 1, Part A Basic Grants
40350	Title II, Part A
42030	Title III, Part A LEP
65000	Special Ed

YEAR	DESCRIPTION
0	Undesignated

GOAL	DESCRIPTION
0000	Undistributed
1200	Regular Education K-8
1215	K-8 Athletics
1300	Secondary Education 9-12
1315	9-12 Athletics
38XX	CTE/Vocational Education

FUNCTION	DESCRIPTION
The "What school or education function is being served" section on the Budget Revision Request Form provides more options	
1000	Instructional
2495	Parent Participation
2700	School Administration
4100	School Sponsored, Extra Curricular
4200	School Sponsored, Athletics
3110	Guidance Counseling
8210	Custodial
8300	Security

OBJECT See Column to the Right: 

Sub Object	DESCRIPTION
00	Undesignated
01	Extra Time, CE Inservice Subs
03	Substitute

SITE	DESCRIPTION
XXX	Reference Site #

DEPT	DESCRIPTION
0000	Undesignated
4200	Elementary K-6/K-8
4250	Grades 9-12
4260	Grades 7-8
4830	Professional Development
4900	Paraprofessionals (Title 1 only)
4840	Parent Ed

OBJECT	DESCRIPTION
<u>Certificated Personnel</u>	
1100	Certificated teachers
1120	Certificated teachers sub time - sick leave
1125	Certificated teachers sub time - PD leave
1190	Certificated teachers extra time
1290	Cert. Pupil Support ET (Counselors/Intervention Specialist)
1900	Other Certificated (TSA)
1990	Other Certificated (TSA) extra time

<u>Classified Personnel</u>	
2100	Paraprofessional
2120	Paraprofessional - Substitute
2190 / 2160 OT	Paraprofessional extra & over time
2200	Classified Support - ie. Custodian
2220	Classified Support - Substitute
2290 / 2260 OT	Classified Support - extra & over time
2400	Clerical & Office
2420	Clerical & Office - Substitute
2490 / 2260 OT	Clerical & Office extra & over time

<u>Books & Supplies</u>	
4200	Books/Reference Material
4300	General/Admin Supplies
4310	Instructional/Classroom Supplies
4380	Computer software (under \$500/item)
4385	Computer hardware (under \$500/item)
4400	Non-Capitalized Equip(over \$500/item)
4480	Computer software (over \$500/item)
4485	Computer hardware (over \$500/item)

<u>Other Operating Services</u>	
5200	Travel/conference - includes web based confrences
5600	Rentals/Leases/Non Capitalized Improvements
5640	Repairs/Maint of Equipment
5650	Maintenance agreement - ie. Copier
5715	Duplicating (not for Purchase Requisition)
5716	School bus transportation (Not for Purchase Requisition)
5800	Contracted Services - includes custom items
5805	Uniforms, Customized - ie. Custodial uniforms
5865	Transportation - Contracted Services
5885	Computer Maintenance & Licenses
5910	Postage

**** These are the most frequently used accounts.
If you need assistance with codes not outlined on this guide please contact Fiscal Services**

Fiscal Services email address: _budget@maderausd.org