

Yosemite Unified School District
Chart of Accounts

Fund					
Value	Rollup	Description	Abbreviation	Ledger	N/B
01	01	General Fund	General		
09	09	Charter Schools Fund	Chartsch		
11	11	Adult Education	Adult		
12	12	Child Development	Child		
13	13	Cafeteria	Cafetera		
14	14	Deferred Maintenance	Def Mnt		
15	15	Pupil Transportation Equip	Pu Tr Eq		
16	16	Forest Reserve Fund	Frst Res		
17	17	Sp Res-Other Than Cap Outlay	Spres-O		
18	18	School Bus Emission	Sch Bus		
20	20	Sp.Res/Postemployment Benefits	Retbenef		
21	21	Building Fund - Bond Proceeds	Bldg Bnd		
25	25	Capital Fac/Developer Fees	Cap Fac		
26	25	Prison Mitigation (Cap Fac)	Prsn Mi		
27	25	Special Res./Redevlop.Agency	Redevagy		
28	25	Developer Fees Level II	Devlvlii		
30	30	State Sch Bldg Lease Purch	Ssblp		
31	30	State Schl Bldg-Refurbishment	Ssbrefur		
32	30	State Schl Bldg-Roof Replace.	Ssb Roof		
35	35	School Facilities Fund	Schfacil		
40	40	Special Reserve - Cap Outlay	Spres		
41	40	Special Reserve -Building	Sprs Bld		
42	40	Special Reserve -Building	Sprs Bld		
43	40	Special Reserve -Cops Proceeds	Sprs Cop		
44	40	Special Reserve -Technology	Sprs Tec		
49	40	Special Reserve - Other	Sprs Oth		
51	51	Bond Interest & Redemption	Bond I&r		
53	53	Tax Override	Taxov'Rd		
54	53	Tax Override L/P Webster Schl	Tx Ovrd		
55	56	Other Debt Service (Sp Res)	Ds/Sp Rs		
56	56	Debt Service Fund	Debtsvce		
57	56	Debt Service-Tran	Tran		
58	56	County Treasury Pool	Treas Pl		
61	61	Cafeteria Enterprise Fund	Cafe-Ent		
63	63	Other Enterprise Funds	Oth-Entp		
66	66	Warehouse Revolving Fund	Warehous		
67	67	Self Insurance Fund #1	Sfins #1		
71	20	Retiree Benefit Fund	Ret Ben		
72	72	Article III-B Fund	Art 13b		
73	73	Foundation Trust	Fndtn Tr		
74	73	Foudation Trust - Athletic	Fnd Athl		
75	73	Foundation Trust - Memorial	Memorial		
76	76	Payroll Pass-Through	P/R Pass		
77	77	Challenge Grant Trust Fund	Challeng		
78	78	Capit Grant Trust Fund	Capit		
80	80	Voluntary Deductions	Vol D/D		
81	81	Payroll Clearing Fund	Pr Clear		
82	82	Federal Income Tax	Fit		
83	83	State Income Tax Withheld	Sit		
84	84	State Teacher Retirement Sys.	Strs		
85	85	Public Employee Retirement Sys	Pers		
86	86	Fica	Fica		

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87	87	Commercial Clearing Fund	Ap Clear		
88	88	Medicare	Medicare		
89	89	Save For Payroll Future	Save Fut		
95	95	Student Body Fund	Asb		
96	96	Genl Fixed Assets Acct Group	Gfaag		
97	97	Genl Long Term Debt Acct Group	Gldag		

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Chart of Accounts

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0000	0000	Unrestricted-General Purpose	Unres Gp		
0020	0020	Advanced Placement Test	Apt		
0030	0030	After School Programs	Aftersch		
0090	0090	Btsa	Btsa		
0100	0100	Bus Maintenance	Busmtce		
0110	0110	Catering	Catering		
0115	0115	Celdt	Celdt		
0120	0120	Computer Technology	Comptech		
0130	0130	Community Recreation Program	Crp		
0173	0000	Elementary Funds	Elem Fnd		
0180	0180	E-Rate	E-Rate		
0225	0225	Facility Usage/Rent	Facusage		
0250	0000	Flexibility Transfer	FLEX		
0260	0260	Governor'S Book Fund	Bookfund		
0270	0270	Governor'S Performance Award	Govperf		
0271	0271	High Achieving/Improv.Schools	Ha/Is		
0273	0000	High School Funds	Hi Sch F		
0275	0275	Governor'S Reading Award Prog.	Readawrd		
0300	0300	Modernization	Modern		
0301	0301	Joint Use	Jointuse		
0302	0302	Growth	Growth		
0303	0303	Facility Hardship	Fachard		
0304	0304	District Funded	Distfund		
0305	0305	Community Use	Commuse		
0500	0500	Maa Federal Reimb.	Maafed		
0510	0510	Mandated Costs	Mandcost		
0560	0560	Non Agency	Nonagncy		
0595	0000	Open Stores	Opnstore		
0600	0600	Oral Health Assmt Pgm	Oralhlth		
0605	0605	Outside Billing For Subs	Outbilsb		
0650	0650	Perkins Related	Perkins		
0710	0710	Summer School	Sumrschl		
0720	0720	Site/Staff Performance Bonus	Perfbons		
0721	0721	Block Grant Sb1667	Sb1667		
0724	0724	Pr.Yr.Site Block Grant	Pysbg		
0725	0725	Site Block Grant	Sitegrnt		
0730	0730	Staff Development Buyout	Buyout		
0735	0735	Star Testing	Startest		
0736	0736	Calif.High School Exit Exam	Cahsee		
0737	0737	Celdt Testing	Celdttst		
0775	0775	Teach 1 To Lead 1	T111		
0800	0800	Troops To Teachers	Trtotchr		
0999	0999	Unrest/Restate.Adj.1 Time Mony	Unrest 1		
1100	1100	Lottery	Lottery		
1200	1200	Class Size Reduction 9-12	Csr 9-12		
1300	1300	Class Size Reduction K-3	Csr K3		
2200	2200	Continuation Education	Contined		
2410	2410	Juvenile Court Schools	Jh/Jes		
2420	2420	Community Schools (Coe Only)	Com Schl		
2430	2430	Community Day School	Cds		
2500	2500	Cal-Safe (Pmp/Yem)	Cal-Safe		
3010	3010	Title I Grant To Learn	Ti Gtl		

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3011	3011	ARRA TITLE I, PART A			
3013	3013	Sait Corrective Action Plans	Sait C0r		
3020	3020	Statewide Sys School Supp (S4)	Ttl I S4		
3025	3025	Title I Local Delinquent Prog.	Ti Ldp		
3035	3035	School Support - Title I Local	Schl Sup		
3060	3060	Migrant Ed Program	Migrt Ed		
3100	3100	Title I - Juvenile Delinquent	Titleijd		
3105	3105	Even Start Family Literacy	Ev Start		
3170	3170	Immed. Int. Underperf. Schools	Immed In		
3171	3171	Prog. Improvement Choice Award	Pichoice		
3175	3175	"program Improvement,nclb "	Progimpr		
3177	3177	Prev.Prog.Improv.Dist.Interv.	Popidi		
3178	3178	Nonpgm Impv Leas With Pi Schls	Nonpilea		
3200	3200	ARRA State Fiscal Stabilization Funds			
3205	3205	ARRA - ED JOBS			
3310	3310	Idea Basic Grant (Pl 94-142)	Idea Grt		
3313	3313	SP ED ARRA	ARRA SP ED		
3315	3315	Idea Preschool Grants	Preschl		
3316	3316	Preschool Accountability Prog.	Preacct		
3320	3320	Spec Ed: Idea Preschool Local	Idea Lcl		
3325	3325	Idea Preschl Reg Svc/Prog Spec	Pre Rsp		
3327	3327	Idea Mental Health Alloc.Plan	Mtlhlth		
3330	3330	Infant Discretionary Grant	Inf Disc		
3335	3335	Idea Juvenile Court Schools	Idea Jcs		
3340	3340	Idea Staff Development	Staf Dev		
3341	3341	Idea Interpreter Cert.	Intrprtr		
3345	3345	Idea Preschool Staff Develop.	Pre Staf		
3360	3360	Idea Low Incidence Services	Low Inc.		
3385	3385	Idea Early Intervention Part C	Part C		
3386	3386	Rcat			
3405	3405	Special Ed: Workability I	Workabil		
3515	3515	Voc & Applied Tech Part IIa	Vea IIa		
3530	3530	Voc & Applied Tech Part IIb	Vea IIb		
3550	3550	Voc & Appl Sec IIc (Perkins)	Perkins		
3555	3555	Voc Postsec & Adult IIc(Perkin	Perkins		
3570	3570	Voc.Ed.Tech.Sect.131 (Perkins)	Ve#131		
3710	3710	Drug Free Schools Entitlements	Sdfsc		
3715	3715	Safe & Drug Free/Coe Tech Asst	Sdfsccoe		
3810	3810	Goals 2000/Education America	Goals 2k		
3815	3815	Goals 2000/Rdng Prof Dev K-3	2k/K-3		
3816	3816	Goals 2000/Rdng Prof Dev 4-8	2k/4-8		
3820	3820	Goals 2000/Preservice Rdng	2k/Pres		
3850	3850	Goals 2000/Pre-Internship Prog	Preintrn		
3855	3855	Math Professional Development	Mathdev.		
3871	3871	Tutorial Assistance Grant	Tag		
3905	3905	Abe/Es/Citizenship	Citizen		
3910	3910	Adult Basic Ed/321 Services	Abe Serv		
3911	3911	Adult Basic Ed/321 EsL	Abe EsL		
3913	3913	Ad Basic Ed/Sect.231/Prior.5	Ad Basic		
3920	3920	Adult Basic Ed/353 Srv Trng	Abe Trng		
3925	3925	Adult Basic Ed/Citizenship	Abe Ctn		
3926	3926	Adult Ed:eng.Lit.& Civics	Elc		

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Chart of Accounts

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3930	3930	Adult Basic Ed/Jail	Abe Jail		
3935	3935	Adult Basic Ed/Solo Grant	Sologrnt		
3940	3940	Ad.Ed.& Fam.Lit/Sect.225-Jail	Aefl/225		
4010	4010	Title II Eisenhower Entitlemnt	Eisenhwr		
4035	4035	"title II,part A Tchr.Quality "	Tchrqual		
4036	4036	"title II,part A,prin.Trng.Prog"	Printrng		
4040	4040	East Grant	Eastgrnt		
4045	4045	Nclb:title II Ehnanc.Ed.Tech.	Eett		
4046	4046	"title II,part D,enhanc.Ed.Tech"	Eett		
4047	4047	ARRA - EETT			
4110	4110	Title V - Innovative Ed Strat	Title V		
4115	4115	Iasa:title Vi Priority Proj.	Prtyproj		
4124	4124	21st Century Comm.Learn.Center	21stccle		
4126	4126	Reap Grant	Reap		
4135	4135	Title Vi Class-Size Reduction	Tvicsr		
4140	4140	Federal Renovation	Fedrenov		
4141	4141	School Renovation Tech.Grant	Srtg		
4201	4201	Title III Immigrant Ed.	TitleIII		
4203	4203	"esea Title III, Lep Students "	TitleIII		
4215	4215	Emergency Immigration Ed Prog	Emer Imm		
4230	4230	Bilingual Ed - Disc Grants	Bilingul		
4510	4510	Indian Education	Indianed		
4511	4510	J.O.M. Indian Project	Jom		
4512	4510	Title V Indian Project	Title V		
4610	4610	Charter Schools Grants	Chrtschl		
5025	5025	Federal Child Care	Fedeldcr		
5035	5035	Child Development	Chlddev		
5055	5055	Child Dev Local Plan Council	Cd Local		
5090	5090	Child Care Capacity Building	Cc Capac		
5095	5095	Ccdf Disc-Infant/Toddler	Infodlr		
5310	5310	Child Nutrition/Sch Programs	Cn Schl		
5380	5380	Child Nutrition:schl Brkfst St	Cn:sbs		
5450	5450	Cn:shape Ca Expansion	See		
5451	5451	Chld.Nut/Garden Enhanced Nut.	Cn/Ghnep		
5454	5454	Cn Prof Develop Grant	Cnprfdev		
5455	5455	Nutrit.Ed.Mini Grnt Reg.Vil	Regvil		
5600	5600	Jtpa Title IIa 8%(50%) Federal	8%50%fed		
5620	5620	Jtpa Employment Preparation	Jtpa Stw		
5630	5630	Mckinney-Vento Homeless Educ.	Homeless		
5640	5640	Medi-Cal Billing Option	Medi-Cal		
5650	5650	Federal Emerg.Management Act	Fema		
5810	5810	Other Federal Resources	Othr Fed		
5811	5810	Carol White Physical Fitness	Cwpcf		
5812	5810	Clean Sch.Bus Usa Assist.Agrm.	Csbusaaa		
5900	9010	Wdo Costs To Be Allocated	Wdo -Tba		
5901	5810	One-Stop - To Be Allocated	1stoptba		
5902	5902	Reserved-Pic			
5903	5903	Reserved-Pic			
5904	5904	Reserved Pic			
5905	5905	Reserved Pic			
5906	5906	Reserved Pic			
5907	5907	Reserved Pic			

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5908	5908	Reserved Pic			
5909	5909	Reserved Pic			
5910	5810	Wia Adult (Before 7/00 Iia)	Wia Adlt		
5911	5810	Title Iia 5%-Older Individuals	Iia 5%oi		
5912	5810	Wia Transfer From Cde -Adlt	Cde Adlt		
5913	7810	Title Iia-8%(50%) State	8%30% St		
5914	5810	Title Iia-5% Incentive	Iia 5%in		
5915	5810	Title Iia- Capacity Building	Iia Capc		
5916	5810	Title Iia-Technical Assistance	Iia T/A		
5917	5810	Wia Adult Board Travel	Wiaboard		
5918	5810	Title Iia-8%(30%)	Iia8%30%		
5919	5919	Reserved-Pic			
5920	5810	Wia Inschool Youth (Was Syetp)	Wia Insc		
5921	5810	Wia-Inschool Youth Other	Wia Is O		
5922	5810	Wia Add'L Youth Funds	Addl Yth		
5923	5923	Reserved-Pic			
5924	5924	Reserved-Pic			
5925	5810	Wia Out Of School Yth(Was Iic)	Iic Insc		
5926	5810	Wia -Outschool Youth Othr	Wia Osyt		
5927	5927	Reserved-Pic			
5928	5928	Reserved-Pic			
5929	5929	Reserved-Pic			
5930	5810	Wia Dis Wkr (Before 7/00 III)	Wia Dswk		
5931	5810	Wia Rapid Response Baseline	Wia Rr B		
5932	5810	Wia Rapid Response Add'L	Wia Rr		
5933	5810	Wia 15% Nurse Workforce Initiv	Wia-Nwi		
5934	5810	Rapid Response - Trends			
5935	5810	Wia- Dislocated Wkr Recapture	Dw Recap		
5936	5810	Rapid Resp Small Bus Dev Svcs	Rr Bs Sv		
5937	5937	Reserved-Pic			
5938	5938	Reserved-Pic			
5939	5939	Reserved-Pic			
5940	5810	Labor Market Survey-Ccois	Lms		
5941	9010	Assessment Services	Assmt Sv		
5942	5810	One Stop Grant			
5943	5810	Welfare To Work - 30%			
5944	5810	Welfare To Work - 70%			
5945	5810	Wtw Salt Funds -Capacity Bldg	Wtw Salt		
5946	7810	Etp Program			
5947	5810	Wia Conversion			
5948	5948	Reserved-Pic			
5949	5810	Reserved-Pic			
5950	7810	Welfare-Pic-Edc Grant			
5951	7810	Welfare-Pic-Northfork Project			
5952	7810	Welfare-Pic-Wrk Exp/Commty Svc			
5953	7810	Reserved Pic			
5954	5954	Reserved Pic			
5955	5955	Reserved Pic			
5956	5810	Sjvrnc Lvn Grant	Lvn Gran		
5957	5810	Sjv Manufacturing Grant			
5958	5810	Work Keys			
6010	6010	Afterschool Program/Club Yes	Aftrschl		

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Chart of Accounts

Resource

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6012	6012	After School Grant	Aft Schl		
6015	6015	Adults In Corr.Facilities	Corr.Fac		
6016	6016	Adult Ed:site Mis	Adultmis		
6017	6017	Sch.Improv.& Pupil Achiev.	Distblk		
6020	6020	Csis Grant	Csis		
6030	6030	Charter Schools Fac.Lease	Csfl		
6045	6045	Child Devmnt:st Lcl Plng Couns	Child Dv		
6050	6050	Child Dev Prek&fl Part-Day	Cdevpkpt		
6052	6052	Child Dev Prek&fl Support	Cdevpks		
6055	6055	Child Dev/State Presch(Grpe)	Preschl		
6090	6090	Child Development (Sapid)	Sapid		
6091	6091	Cal-Safe Academic & Supportive	Acadsupp		
6092	6092	Cal-Safe Child Care	Childcar		
6093	6093	Cal-Safe Non-Converting County	Cal-Safe		
6130	6130	Child Dev:ctr.Based Res.Acct.	Resacct		
6140	6140	Child Care Facilities Rev.Fund	Ccfrf		
6144	6144	Chld Dev/One-Time Inst.Mtls.	Inst.Mtl		
6145	6145	Chld Dev/One-Time Fac.Renov.	Facrenov		
6200	6200	Class Size Reduct/Facilities	Csr Fac		
6205	6205	Deferred Mtce.Apport.	Defmtce		
6225	6225	Emergency Repairs/Williams Cas	Er/Wc		
6226	6226	Sch.Facilities Needs Assesment	Sfna		
6240	6240	Healthy Start (Plan/Operation)	Hlthy St		
6245	6245	Healthy Start/Preg.& Par.Minor	Teenpreg		
6250	6250	Early Mental Health Init.	Emhi		
6258	6258	Physical Ed Teacher Incentive	Peti		
6262	6262	Pre Intern Program Grant	Preintrn		
6265	6265	Tchr.Recruitment Block Grant	Tchrrec		
6267	6267	Natl.Brd.Certif.Tchr.Incentive	Nbctig		
6275	6275	Teacher Recruit.& Student Sup.	Trss		
6285	6285	Comm.Based Eng.Tutoring Prog.	E/Tutor		
6286	6286	Eng.Lang.Lrners(Student Assist	Ell(Sa)		
6288	6288	Eng.Lang. & Intensive Literacy	Elilp		
6292	6292	K-4 Classroom Library	K-4 Lib		
6295	6295	Library Funding Equal.	Lfequal		
6296	6296	Ca.Public Sch.Lib Act/98	Cpsla/98		
6300	6300	Lottery: Instruct. Materials	Lott Im		
6310	6310	Partnership Mini-Grnt/Safe Sch	Minisafe		
6340	6340	Nell Soto Parent/Tchr.Prg.	Nellsoto		
6341	6341	Theresa Hughes Fam.Sch.Prtnshp	Thfsp		
6370	6370	Calworks Participants Roc/P	Calroc/P		
6377	6377	Career Tech Ed Equip (1time)	Ctee		
6378	6378	Health Careers Incentive Grant	Hcig		
6390	6390	Adult Education Apportionment	Adedappt		
6400	6400	School Violence Reduction Prog	Sch Viol		
6405	6405	School Safety Sb#1113	Schsafe		
6500	6500	Special Education	Specl Ed		
6510	6510	Special Ed. - Early Start	Infant		
6515	6515	Se:infant Discr Funds	Se:infnt		
6520	6520	Se: Project Workability I	Se:wrkby		
6530	6530	Se: Low Incidence	Se:lwinc		
6535	6535	Se: Personnel Staff Developmnt	Se:stfdv		

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Chart of Accounts

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6550	6550	Standardized Acct Code Structr	Sacs		
6580	6580	Tchr.Read.Instr.Dev.Prog K-3	Tridpk3		
6585	6585	Reading Prof.Dev.Institute	Rpdi		
6660	6660	Tobacco Use Prevention Ed-Tupe	Tupe 4-8		
6670	6670	Tobacco Use Prev/Hs Comp	Tupe/Hs		
6680	6680	Tupe Coe Administration Grant	Tupe Coe		
6700	6700	Jtpa Title Iia8%(50%)Statemtch	8%50%stm		
6760	6760	Arts & Music Block Grant	Ambg		
6761	6761	"art,music,& Pe Supp(One-Time) "	Ampese		
6781	6781	Aids Education W/Health Svcs	Hiv/Std		
6785	6785	Child Oral Health Assessmt Pgm	Cohap		
7005	7005	Mega-Item Growth & Cola	Megaitem		
7010	7010	Ag Voc Incentive Grants	Agvoc In		
7018	7018	Arts Ed.Partnership Grant	Artsed		
7022	7022	Child Nutrit/Fresh Start Pilot	Cfsp		
7026	7026	School Gardens (Onetime)	Schlgrdn		
7050	7050	Demo Prog. Reading & Math	Dprdmth		
7055	7055	Cahsee Intensive Instr.& Svcs	CahseeiI		
7056	7056	Cahsee Individualized Material	Cahseeim		
7060	7060	Dropout Prevention: Ed Clinics	Drp Prev		
7065	7065	Dropout Prevent/Impl.Model	Dp4995		
7070	7070	Dropout Prevent/Alt.Wrk.Ctrs.	Dp Awc		
7075	7075	Dropout Prevent/Motivat.-Mtce	Dp M/M		
7080	7080	Supplemental Schl Counslng Pgm	Sscp		
7090	7090	Economic Impact Aid	Eia		
7091	7091	Economic Impact Aid/Lep	Eia/Lep		
7100	7100	Ed.Tech. - Digital High School	Digiths		
7101	7101	Digital H.S.- Tsst	Tsst		
7110	7110	Educational Technology	Ed Tech		
7120	7120	Ed.Tech.Staff Development	Edtsd		
7127	7127	Ed.Tech.Grant Program	Edtech		
7128	7128	Roof Replacement Sab	Roof Rep		
7129	7129	Ed.Tech/Office Of Pub.Sch.Cont	Edtecpuc		
7130	7130	Early Interv.For Sch.Success	Schsucses		
7135	7135	Environmental Education	Environm		
7140	7140	Gifted & Talented (Gate)	Gate		
7150	7150	Instr Materials-Core Read K-3	Im Core		
7155	7155	Instr Materials - Grade K-8	Im Grk-8		
7156	7156	Instr.Mtls.Fund Realignment	Imfrp		
7157	7157	Instr.Mtls/English Learners	Inmtlsl		
7158	7158	Williams Settle/Instr.Matls.	Williams		
7160	7160	Instr Materials - Grade 9-12	Im 9-12		
7172	7172	Close Out			
7180	7180	Instr.Matls/Standards-Based	Imatlsb		
7185	7185	Science Laboratory Materials	Scilab		
7186	7186	One-Time K-12 Instr.Mtls/Staff	K12inmtl		
7200	7200	Miller-Unruh Reading Program	Mllr-Unr		
7210	7210	American Indian Education	Am In Ed		
7220	7220	Calif.Partnership Academy	Partacad		
7225	7225	Partnership Acad:prog.Plan Gnt	Pappg		
7230	7230	Transportation-Home To School	Tran Hts		
7235	7235	Transportation-Bus Replacement	Tran Bus		

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7240	7240	Transportation-Special Ed.		Tran Spe	
7255	7255	Intervent/Underperform.Schools		II/Usp	
7258	7258	High Priority Schools Grant		Hpsgp	
7260	7260	Schl Improve (Sip) Grade K-6		Sip K-6	
7265	7265	Schl Improve (Sip) Grade 7-12		Sip 7-12	
7270	7270	Staff Dev: Mentor Teacher		Mentor	
7271	7271	Par-Ca Peer Asst&review Prog.		Par	
7274	7274	Advanced Placement Tchr.Trng.		Aptt	
7275	7275	Staff Dev/Bilingual Tchr.Trng		Sd/Bilin	
7276	7276	Certificated Staff Mentor Pgm		Csmg	
7280	7280	Beg Teacher Supp & Assmt(Btsa)		Btsa	
7282	7282	High School Coaching Trng.		Hscoatr	
7286	7286	International Baccalaureate		Intbacca	
7291	7291	Not On File			
7292	7292	Stan-Based Math St.Dev. 4-12		Sbmsd412	
7293	7293	Mathematics Teacher Part Pilot		Mtppp	
7294	7294	Math & Read.Intensive Prof.Dev		Mathread	
7315	7315	Staff Dev/Sch Dev Plans		Sd/Schls	
7320	7320	Staff Dev: Admin Training		Staffdev	
7325	7325	Staff Dev/Principals' Trng.		Printrng	
7366	7366	Foster Youth Services Program		Fost You	
7367	7367	Foster Yth In Cnty Op Juv Detn		Fycojd	
7370	7370	Specialized Secondary Programs		Spc.Seco	
7375	7375	Tenth Grade Counseling		10th Grd	
7380	7380	Yr-Round Ed/Implementation		Yreimple	
7385	7385	County Oversight/Williams Case		Williams	
7386	7386	Fiscal Solvency Plans		Fscsolv	
7390	7390	Pupil Retention Block Grant		Prbg	
7391	7391	Sch.Safety Consol.Comp.Grant		Ssccg	
7392	7392	Tchr.Credentialing Block Grant		Tcbg	
7393	7393	Prof.Development Block Grant		Pdbg	
7394	7394	Target.Instr.Improv.Block Grnt		Tilbg	
7395	7395	Sch.& Lib.Improv.Block Grant		Slibg	
7396	7396	Discret.Blk.Grnt-School Site		Dbgss	
7397	7397	Discret.Blk.Grnt-District		Dbgd	
7398	7398	"instr.Mtls,lib.Mtls,ed.Tech. "		Imlmet	
7400	7400	Quality Education Investmt Act		Qeia	
7701	7710	Fp-010-Pioneer Technical		Ptc	
7702	7710	Fp-002-Gould Center		Gould	
7703	7710	Fp-003-Coarsegold Union Elem.		Cusd	
7706	7710	Fp-006-Nishimoto/Desmond		Nish/Des	
7707	7710	Fp-007-Gould Learning Center			
7708	7710	Fp-008-Madera South High		Musd So	
7709	7710	Fp-009-Special Ed.Liberty High		Se Lib	
7710	7710	State School Facilities Proj.		Ssfp	
7711	7710	Fp-011-Challenger Day School		Chal Day	
7712	7710	Fp-012-Chowchilla Elementary		Chow Es	
7713	7710	Fp-013-Oakhurst Elementary		Oes	
7714	7710	Fp-014-Sierra View Elementary			
7715	7710	Fp-015-Oak Creek Intermediate		Oci	
7716	7710	Fp-016-Gould Education			
7717	7710	Fp-017-Chowchilla High		Chs	

Yosemite Unified School District
Chart of Accounts

Resource

Value	Rollup	Description	Abbreviation	Ledger	N/B
7718	7710	Fp-018-Ess Multipurpose Rm	Ess M Rm		
7810	7810	Other State Resources	Oth Stat		
7811	7810	Ceitan Grants	Ceitan		
7825	7810	Modernization/State	Modern		
8150	8150	Routine Repair & Maintenance	Repmaint		
9010	9010	Other Local Resources	Oth Locl		
9015	9010	A+ Energy Grant	A+energy		
9020	9010	Ab66 - Math Training	Ab66math		
9025	9010	Academic Decathlon	Decathln		
9026	9010	Academic Pentathlon	Pentathl		
9027	9010	Millview Cdbg Asp	Aspcdbg		
9028	9010	After School (Local)	Aftersch		
9029	9010	After School Grant - Dss	Asg-Dss		
9030	9010	Ag Mechanics	Ad Mech		
9031	9010	Ag Student Projects	Ag Proj		
9033	9010	All Valley Administrators S125	All Valy		
9035	9035	Alternative Ed Music Program	Altedmus		
9045	9010	Athletics	Atheltic		
9046	9010	Athletics/Mhs/North	Ahtmsnor		
9047	9010	Hthletics/Madera South Hs	Athmshs		
9050	9010	Auto	Auto		
9060	9010	Band	Band		
9075	9010	Biling.Tchr.Recruit/Csulb	Btr/Csulb		
9080	9010	Bob Silva Ford Athletics	Bsfa		
9085	9010	Ca Nutrition Network Mini Grnt	Ca Nn Mg		
9090	9010	1999 Bond	1999bond		
9091	9010	2006 Bond	2006bond		
9101	9010	Cabinetmaking	Cabmknng		
9102	9010	Chowchilla Family Literacy	Chwfamlt		
9103	9010	Cares - Local	Caresloc		
9104	9010	Cares-Grant	Caresgnt		
9105	9010	Capit	Capit		
9106	9010	Capit/4-12 Yrs.Program	Capit412		
9107	9010	Capit/13-19 Yrs.Program	Capit13		
9108	9010	Capit/System Of Care	Capitsys		
9109	9010	Ctap	Ctap		
9110	9010	Career Awareness	Caraware		
9111	9010	Career Enhancement Grant	Carengrt		
9112	9010	Career Fair	Carfair		
9113	9010	Ccea Mini Grant	Ccea		
9114	9010	Children & Families Commission	C&f Comm		
9115	9010	Central Valley Foundation	Cvf		
9116	9010	Child Care/Prof.& Spec.Svcs.	Chldcare		
9117	9010	Character Counts	Chtrents		
9118	9010	Child Lures	Chldlure		
9119	9010	Community Develop.Block Grant	Cdbg		
9120	9010	Community Ed.Fee Based	Cefb		
9121	9010	Comm.Chall./Fccla	Fccla		
9122	9010	Comm.Chall/Teen Parenting Club	Tnprntcl		
9123	9010	Conflict Resolution Training	Conf Res		
9124	9010	Co-Op Consolidated Application	Co-Op		
9125	9010	Cuhs/Alview-Dairyland	Cuhs/Ad		

Yosemite Unified School District
Chart of Accounts

Resource

Value	Rollup	Description	Abbreviation	Ledger	N/B
9126	9010	Cuhs/Chowchilla Elem.	Cuhs/Ce		
9127	9010	Cuhs/Chowchilla High	Cuhs/Cu		
9128	9010	Cuhs/Prior To Match	Prmatch		
9129	9010	Cowell Foundation/Improv.Api	Cowell		
9130	9010	Curriculum Training Sessions	Curr Trn		
9131	9010	Christensen Fund Ed.Grant	Cfed		
9132	9010	Csis Grant	Csis		
9133	9010	Community Service Grant Progra	Csgp		
9134	9010	Community Education	Commed		
9135	9010	Community Pool	Commppool		
9136	9010	Community Ed Entitlement	Comntyed		
9137	9010	Ctc-Career Technical Ed	Ctc		
9138	9010	Community Grant - Chukchansi	Cmtygrnt		
9139	9010	Cvrc-Infant Services Contract	Cvrc		
9140	9140	Chukchansi Library Grant	Chkch Lb		
9142	9010	Dev.Fees:alv-Dairy. 60/40	Alvdairy		
9145	9010	Digital High School	Digiths		
9150	9010	District Safety Program	Distsafe		
9160	9010	Domestic Violence	Domviol		
9165	9010	Donations/T-Shirt Fund Raising	T-Shirts		
9167	9010	Donations/Gradnite-Snack Shack	Gradnite		
9170	9010	Donations / Fundraising	Donation		
9171	9010	Donations-M.Parker Memorial	Parker		
9172	9010	Donations/Sch.Of Sci.& Health	Sciheal		
9173	9010	Donations	Donation		
9174	9010	Giampaoli Trust Donation Acct	Giampaol		
9175	9010	Dss - Healthy Start	Dss H.S.		
9176	910	Donations - Musd Coun.Scholar.	Musdcs		
9177	9010	Berry/Robotics Scholarship	Robotics		
9178	9010	Donation-Madera Lionsclub Schr	Lions Sc		
9180	9010	Early Start Local	Eslocal		
9181	9010	Even Start Rental Account	Evn Strt		
9182	9010	Early Start Coalition	Es Coal		
9183	9010	Easter Seals	Eastseal		
9185	9010	E-Rate	E-Rate		
9200	9010	Employability Card Grant	Ecg		
9201	9010	Energy Grant	Energygr		
9203	9010	Education/Business Liason	Educbus		
9205	9010	Employer Involvement Project	Emprinvl		
9208	9010	Ess Challenge Grant	Ess Chal		
9209	9010	Ess Local Restricted Funds	Ess Locl		
9212	9010	Even Start - Local	Evstlocl		
9215	9010	Family Living Lab Fees	Famlab		
9222	9010	Family Resource Center	Frc		
9225	9010	Farm Account	Farm Acc		
9226	9010	First 5 - Madera Co.	First 5		
9227	9010	Floriculture	Flori		
9229	9010	Mentor Teacher	Menttchr		
9230	9010	Football	Football		
9231	9010	Basketball	Bskball		
9240	9010	Foundation II	Found II		
9250	9010	Friday Night Live/Club Live	Fnl/Cl		

Yosemite Unified School District
Chart of Accounts

Resource

Value	Rollup	Description	Abbreviation	Ledger	N/B
9270	9010	General Obligation Bond	Gobond		
9271	9010	Certificate Of Partic. 04	Cop04		
9275	9010	General Obligation Bond- 2006	Gobond06		
9280	9010	Gates Foundation	Gfslrsg		
9281	9010	Gates Supt.'S Leadership Forum	Gsuptlfo		
9300	9300	Gould Local	Gouldlcl		
9302	9010	Great Valley Center Grant	Gvvcg		
9305	9010	Hiv Grant	Hivgrant		
9306	9010	Head Start Even Start Prtnrshp	Headstrt		
9307	9010	""heads Up! Reading"" "	Headsup		
9310	9010	Extra Special Parents - Local	Esplocal		
9312	9010	Extra Special Parents - Maa	Esp Maa		
9313	9010	Goals 2000 Math	Math		
9315	9010	High School Entrepreneural	Hsentpro		
9317	9010	High School Network	Hsnetwrk		
9318	9010	High School Network (Local)	Hsnetloc		
9320	9010	"hop,skip & Jump Madera Co.Grnt"	Hopskip		
9321	9010	H&w Premium Holiday Cta/Int.Cl	H&w Prem		
9325	9325	Howard Local Funds	Hwdlocal		
9345	9010	Indian Gaming Spec.Distrib.Fnd	Igsdf		
9350	9010	Interpreter'S Symposium	Int Symp		
9380	9010	J.Phillips Grant	Philgrnt		
9400	9400	Juvenile Hall Library Fund	Jhlibray		
9410	9410	Available			
9425	9010	Kaiser Grant	Kaisergt		
9465	9010	Learning From Each Other Conf.	Lfeo		
9475	9010	Livestock Replacement	Listkrpl		
9480	9010	Lpc Local Staff Development	Lpc Loel		
9499	9010	Mad.Co.Health Dept/Mini Grant	Mchdgrnt		
9500	9010	Madera Chamber Of Comm.Grant	Chamcomm		
9501	9010	Madera Comm.Challenge	Mcomchal		
9502	9010	Madera Co.Child Abuse Prevent.	Mccap		
9503	9010	Mccfc Extra Spec Parents Grant	Mccfcesp		
9504	9010	Madera Compact	Compact		
9505	9010	Madera Co.Sch.Boards Assn.	Mcsba		
9506	9010	Madera Educational Foundation	Edfound		
9507	9010	Madera Co.Schools Foundation	Mcsfound		
9508	9010	Mcoe - Asp	Mcoeasp		
9509	9010	Mcoe - Character & Asset	Mcoe Ca		
9510	9010	Marquee Donations	Marquee		
9511	9010	Madison	Madison		
9512	9010	Medi-Cal Admin Activities	Maa Reim		
9513	9010	Media & Library Conference	Mlc		
9514	9010	Microsoft Settlement	Microsft		
9515	9010	Migrant Education	Migrant		
9516	9010	Migrant Education S.S.	Migrntss		
9517	9010	Microsoft Ca Govt.Entity Settl	Microgov		
9518	9010	Asp - Musd	Aspmusd		
9519	9010	It'S All Here	Itsalhre		
9520	9010	Mock Trial	Mock Trl		
9522	9010	Building Match	Bldgmtch		
9525	9010	Modernizations	Modern		

Yosemite Unified School District
Chart of Accounts

Resource

Value	Rollup	Description	Abbreviation	Ledger	N/B
9526	9010	Municipal Lease	Munilse		
9550	9010	National University	Natluniv		
9555	9010	Healthy Beginnings Program	Hbp		
9557	9010	Multi-Purp.Fac.Joint Use Match	Mpfjum		
9560	9010	Non-Violent Crisis Intervent.	Nvci		
9595	9010	Operation-Civic Pride Grant	Civicpr		
9600	9010	Ornamental Horticulture	Orn Hort		
9610	9010	Other Local Projects	Othlocal		
9623	9010	Paid After School Program	Pdafsch		
9624	9010	Paraprofessional Train & Test	Paraprof		
9625	9010	W.I.A.	Wia		
9626	9010	Parent Institute Day	Pid		
9627	9010	Pepsi - District	Pepsidst		
9628	9010	Pepsi - Gateway	Pepsigat		
9629	9010	Pepsi - Mot	Pepsimot		
9630	9010	Playground Safety/Recycling Gt	Ps/Rg		
9640	9010	Pool Maintenance	Poolmtce		
9641	9010	Pow Wow Finances	Pow Wow		
9642	9010	Power Equipment	Pwrequip		
9648	9010	Pregnant Minor Challenge Grant	Pmp Chal		
9649	9010	Pregnant Minor Program	Pmp		
9650	9010	Prior To 1/88 Match	Pri 1/88		
9651	9651	Preschool Local Funds	Prelocal		
9652	9010	Preschool Access	Prschlac		
9653	9010	Program Improv.Choice Grant	Pichoice		
9657	9010	Public Hlth.Dept.Mini Grant	Phdmg		
9658	9010	Reading Rainbow	R Rainbw		
9659	9010	Reading Recovery Outside Svcs.	Readrecv		
9660	9010	Reg.Vil/Crt.& Comm.Sch.Insvc.	Ccsi		
9661	9010	Reg Vil/Ctap Video Festival	Ctap Vid		
9662	9010	Regional 4-12 Reading Grant	4-12read		
9663	9010	Reg.Vil/Ctap/Regional Grant	Ctaprgnt		
9664	9010	Rcc Local	Rcclocal		
9665	9010	R.O.P.	Rop		
9666	9010	Rls -Ab430	Rlsab430		
9667	9010	Rls -Cognitive Coaching	Rlscogco		
9668	9010	Rls -Tier One	Rlstier1		
9669	9010	R.O.P.- 25k Rfp	Rop-Rfp		
9670	9010	Relocatables	Relocat		
9680	9010	Reserve For Cap. Outlay (Prog)	Capoutly		
9685	9010	Retiree Benefits	Retbene		
9688	9010	Rsdss - Subgrant	Rsdssub		
9690	9010	Rssio-Special Project Admin.	Rssio		
9695	9010	S-4 Augmentation	S4augmen		
9696	9010	San Joaquin Val.Air Poll.Contr	Sjvuapcd		
9697	9010	Sbc Foundation Grant	Sbcfound		
9700	9010	Sait	Sait		
9701	9010	Regional Leadership Services	Rls		
9702	9010	Sapt Funds	Sapt		
9703	9010	Program Improvement Lea	Pilea		
9704	9010	Sdfsc Coop	Sdfscoop		
9707	9010	Soto Grant	Sotogmt		

Yosemite Unified School District
Chart of Accounts

Resource

Value	Rollup	Description	Abbreviation	Ledger	N/B
9708	9010	Special Ed.Inclusion Project	Spedinc		
9710	9010	S.T.O.P.P.	Stopp		
9715	9010	Teen Works To Youth Leadership	Teenwork		
9718	9010	Sch.Bus Pm Retrofit	Retrofit		
9720	9010	School Play	Schplay		
9721	9010	School Readiness	Schread		
9722	9010	School Readiness/Local	Local		
9723	9010	Sr Extended Collaboratn Srvfnd	Sr Ext C		
9724	9010	Backpack Literacy Project	Bakpklit		
9725	9010	Sdc-Life Skills & Fund Raiser	Sdclsfr		
9727	9010	Selpa Local Funds	Selpa Lf		
9728	9010	Small Fry Nursery	Smfynurs		
9730	9010	Site Block Grant	Blckgrnt		
9731	9010	Special Ed.Local Funds	Spedlcl		
9732	9010	Spring Fling	Spr Flng		
9733	9010	Stadium Lighting Project	Stadium		
9735	9010	State Center Career Consort.	Sccc		
9740	9010	Student Tutors	Sttutors		
9742	9010	Table Mountain Indian Ed.	Tblemtn		
9770	9010	Tattoo Removal Project	Tat Remv		
9772	9010	Testing Incentive	Testing		
9774	9010	Ttsc-Tech Tele Steering Commte	Ttsc		
9775	9010	Tupe Health Department	Tupe Hd		
9776	9010	Tupe Coop	Tupecoop		
9825	9010	Visual Arts Grnt.(Christensen)	Visulart		
9830	9010	Vocational Charter Planning	Voc Chrt		
9870	9010	Webster School Sign	Wbstr		
9875	9010	Wood Shop	Woodshop		
9880	9010	Working At Reading	Workread		
9887	9010	Youth Development Grant - Dss	Ydg-Dss		
9888	9010	Youth Empl.Leadership Program	Yelp		
9889	9010	Youth Lead.Dev. & Employment	Yldep		
9890	9010	Youth Involvement Program	Yip		
9900	9010	Welfare-Pic-Edc Grant	Wel-Edc		
9901	9010	Welfare-Pic-Northfork Project	Wel-Nrfk		
9902	9010	Dss Pd Wex	Dss Wex		
9903	9010	Dss - Assessment	Dss Asmt		
9904	9010	Dss - Job Readiness Wkshps	Dssjbrdn		
9905	9010	Dss - Job Dev/Ojt Project	Dss Jbdv		
9906	9010	Dss - Pact	Dss Pact		
9907	9010	Dss - Sup Job Search	Dssjbsrc		
9908	9010	Dss - Retention/Follow-Up	Dss F/Up		
9909	9010	Dss - Disadvantaged Youth Prg			
9910	9010	Community Challenge Block Grnt	Commchlq		
9911	9010	One-Stop Allocation Pool	One-Stop		
9912	9010	Camarena Commnty In Actn Prjt	Camarena		
9920	9010	Local Assessment Services	Assmt Sv		
9922	9010	Dss -Disadvantaged Youth	Dss Dyth		
9930	9010	Van Maint/Gas	Van M/Gs		
9999	9010	Rest/Restate.Adj.1 Time Money	Rest One		

Yosemite Unified School District
Chart of Accounts

Location

Value	Rollup	Description	Abbreviation	Ledger	N/B
000	000	All School Undistributed	Und Sch		
001	001	Yosemite High School			
002	002	Coarsegold Elementary			
003	003	Rivergold Elementary			
004	004	Alternative Ed (H/S)			
005	005	MCDS/Elementary			
006	006	Yosemite Falls/Alternative			
007	007	CCDS/High School			
202	202	Art Club	Art Asb		
203	203	Athletic General Asb			
204	204	Auto Club	Auto Asb		
205	205	Badminton Club	Bad Asb		
206	206	Blue Print Club	Blpt Asb		
207	207	Books & Bytes Club	B/B Asb		
208	208	Boys Basketball Club	Bb Asb		
209	209	Boys Soccer Club	Bs Asb		
210	210	Candy Clearing Account	Cand Asb		
211	211	Cheer Club	Cheerasb		
212	212	Civic Values Project	Cvp Asb		
213	213	Class Of 98	Class 98		
214	214	Class Of 99	Class 99		
215	215	Class Of 00	Class 00		
216	216	Class Of 01	Class 01		
217	217	Conservative Club	Consr		
218	218	Cross Country Club	Cc Asb		
219	219	Csf Club	Csf Asb		
220	220	Central Sequoia League	Csl Asb		
221	221	Drama Club	Drma Asb		
222	222	Future Bus. Leaders Of America	Fbla Asb		
223	223	Fellowship Of Christian Athlct	Fca Asb		
224	224	Future Farmers Of America	Ffa Asb		
225	225	Future Homemakers Of America	Fha Asb		
226	226	French Club	Frnchasb		
227	227	Friday Night Live	Fnlivasb		
228	228	General Student Body Funds	Asb Gen.		
229	229	Girls Basketball Club	Gb Asb		
230	230	Girls Soccer Club	Gs Asb		
231	231	Golf Club	Golf Asb		
232	232	Home Run - Softball Club	Hrun Asb		
233	233	Interact Club	Intr Asb		
234	234	Key Club	Key Asb		
235	235	Mock Trial Club	Mktrlasb		
236	236	Music Club	Musc Asb		
237	237	Native American Club	Ntvamasb		
238	238	Oddysey Of The Mind Club	Odys Asb		
239	239	Padlocks/Safety Lock Account	Pdl Asb		
240	240	Plan Test Account	Plan Asb		
241	241	Program Sales	Prog Asb		
242	242	Psat Club Account	Psat Asb		
243	243	Quarterback Club	Qrtr Asb		
244	244	Photo Media Club	Photoasb		
245	245	Running Club	Run Asb		

Yosemite Unified School District
Chart of Accounts

Location

Value	Rollup	Description	Abbreviation	Ledger	N/B
246	246	Sadd	Sadd Asb		
247	247	Sheriff's Explorers Club	Shex Asb		
248	248	Skate Club	Skt Asb		
249	249	Sober Graduation	Soberasb		
250	250	Tennis Club	Tens Asb		
252	252	Track Club	Trck Asb		
253	253	Vica Club	Vica As		
254	254	Volleyball Club	Vlyblasb		
255	255	Wrestling Club	Wrst Asb		
256	256	Yearbook	Yrbk Asb		
257	257	Spanish Club	Spanish		
258	258	Dug Out Club	Dug Out		
259	259	Snowboarding	Snowboar		
260	260	Mountain View	Mtn.View		
261	261	New Life			
725	725	Zip Discs Flow Through Acct	Zip Asb		

Yosemite Unified School District
Chart of Accounts

Goal

Value	Rollup	Description	Abbreviation	Ledger	N/B
0000	0000	Undistributed	Undistr		
0001	0001	General Education Pre-K	Pre-K		
0100	0100	School Svcs Goals	Sch Svcs		
0110	0110	Sch Svcs Support Costs	S/S Indi		
0120	0120	M & O Undistributed Costs	M&o Unds		
0140	0140	Print Shop	Printshp		
0145	0145	Copier	Copier		
0155	0155	Safety	Safety		
0201	0201	Ala Carte - Cafeteria	Alacarte		
0202	0202	Snack Bar - Cafeteria	Snackbar		
0203	0203	Catering - Cafeteria	Cater		
1100	1100	To Correct Error			
1110	1110	Regular Education K-12	K-12		
1115	1110	K-12 Athletics	Athletic		
1155	1110	K-12 Music	K12music		
1200	1110	Regular Education K-8	Reg K-8		
1205	1110	Home/Hospital	H/H		
1210	1110	Arts	Arts		
1215	1110	Athletics	Athletic		
1220	1110	Choir	Choir		
1225	1110	Career Education	Careered		
1227	1110	Computer Center	Comp Ctr		
1235	1110	English	English		
1236	1110	Family Life	Famlife		
1240	1110	Community Day School	Comm Day		
1245	1110	Crafts	Crafts		
1247	1110	Indep.Study/Short Term	Is/Short		
1249	1110	Library	Library		
1250	1110	Math	Math		
1255	1110	Music/Band	Music		
1260	1110	Noon Supervision	Noon Sup		
1262	1110	Publications	Publcat		
1263	1110	On Campus Suspension	Ocs		
1264	1110	Opportunity Class Assign.	Osa		
1270	1110	Physical Education	Phys Ed		
1275	1110	Reading	Reading		
1277	1110	Remediation	Remediat		
1280	1110	Science	Science		
1281	1110	Student Activities	Student Activities		
1282	1110	Sewing	Sewing		
1284	1110	Social Studies	Socialst		
1285	1110	Summer School K-8	Sum Schl		
1287	1110	Tutorial	Tutorial		
1289	1110	Intercession	Interces		
1290	1110	Woodshop	Woodshop		
1300	1110	Secondary Regular Education	Reg 9-12		
1305	1110	Agriculture	Ag		
1310	1110	Arts	Arts		
1315	1110	Athletics	Athletic		
1320	1110	Business	Business		
1325	1110	Career Educations	Career		
1326	1110	Communications	Communic		

Yosemite Unified School District
Chart of Accounts

Goal

Value	Rollup	Description	Abbreviation	Ledger	N/B
1327	1110	Computer Center	Comp Ctr		
1329	1110	Crafts	Crafts		
1331	1110	Driver Education	Drivr Ed		
1332	1110	Driver Training	Drvr Trn		
1335	1110	English	English		
1336	1110	Family Life	Fam/Life		
1337	1110	Foreign Language	For Lang		
1338	1110	Fine Arts	Finearts		
1340	1110	Forensic	Forensic		
1341	1110	Health	Health		
1342	1110	Home Economics	Home Ec		
1343	1110	Indep.Study/Short Term	Is/Short		
1345	1110	Industrial Arts	Ind Arts		
1348	1110	Life Skills	Lifeskil		
1349	1110	Library	Library		
1350	1110	Mathmatics	Math		
1355	1110	Music	Music		
1356	1110	Peer Counseling	Peer Cns		
1357	1110	Photography	Photog		
1358	1110	Performing Arts	Prfmarts		
1360	1110	Physical Education	Pe		
1362	1110	Publications	Publicat		
1363	1110	On Campus Suspension	Ocs		
1364	1110	Opportunity Class Assign	Oca		
1365	1110	Reading	Reading		
1368	1110	Saturday School	Sat Schl		
1370	1110	Science	Science		
1371	1110	Science Olympiad	Sci Olum		
1373	1110	Sewing	Sewing		
1375	1110	Social Studies	Socl Std		
1382	1110	Student Activities	Stdnt Ac		
1385	1110	Summer School 9-12	Sum Schl		
1386	1110	Teen Parenting	Teenpart		
1387	1110	Woodshop	Woodshop		
1388	1110	Work Experience	Work Exp		
1389	1110	Intercession	Interces		
1390	1110	Vocational Education	Voced		
1510	1110	School Of Agriculture	Sch/Ag		
1520	1110	School Of Human Services	Schhmnsr		
1530	1110	School Of Business	Sch/Bus		
1540	1110	School Of Engin/Technology	Sch E&t		
1550	1110	School Of Humanities	Sch Hmnt		
1560	1110	School Of Science & Health	Sch Sc&h		
3100	3100	Alternative Schools	Alt Schs		
3200	3200	Continuation Schools	Cont Sch		
3263	3200	Opportunity Class Assignment	Oca		
3285	3200	Continuation - Summer School	Cont.Ss		
3288	3200	Guidance & Counseling	Guidcoun		
3289	3200	Certificatd Teacher Extra Time	Certextr		
3300	3300	Independent Study Centers	Is Ctr		
3385	3300	Is - Summer School	Issummer		
3388	3300	Is - Work Experience	Isworkex		

Yosemite Unified School District
Chart of Accounts

Goal

Value	Rollup	Description	Abbreviation	Ledger	N/B
3400	3400	Opportunity Schools	Opp Sch		
3500	3500	County Community Schools	Comm Sch		
3510	3550	Community Day School-Use 3550	Use 3550		
3550	3550	Community Day Sch	Cds		
3551	3550	Community Day Sch - Challenger	Challeng		
3552	3550	Community Day Sch - Apollo	Apollo		
3553	3550	Community Day Sch - Discovery	Discovery		
3600	3600	Juvenile Courts	Juv Crt		
3700	3700	Specialized Secondary Programs	Spec Sec		
3800	3800	Vocational	Voc		
3821	3800	Voc Ed - Drafting	Ved Drft		
3822	3800	Voc Ed - Graphics	Ved Grph		
3823	3800	Voc Ed - Woodshop	Ved Wood		
3824	3800	Voc Ed - Agriculture	Ved Agri		
3825	3800	Voc Ed - Auto Shop	Ved Auto		
3826	3800	Voc Ed - Business	Ved Busi		
3827	3800	Voc Ed - Home Economics	Ved Hmec		
3828	3800	Voc Ed - Work Experience	Ved Work		
3829	3800	Voc Ed - Exploratory Voc Ed	Ve Explr		
4110	4110	Adult Education	Adult Ed		
4150	4110	Adult Education - Fee Based	Adult Fe		
4185	4110	Adult Ed.-Summer School	Ae/Ss		
4188	4110	Adult Ed.- Work Experience	Aduldwrk		
4610	4610	Adult Independent Study Ctr	Adult Is		
4620	4620	Adult Correctional	Ad Corr		
4630	4630	Adult Vocational	Ad Voc		
4750	4750	Supplemental Ed K-12	Supp Ed		
4760	4760	Bilingual	Biling		
4850	4850	Migrant Education	Mig Ed		
4900	4900	Other Supplemental Education			
5001	5001	Special Education-Unspecified	Spedunsp		
5002	5002	Spec Ed State Low Incidence	Stlowinc		
5050	5050	Regionalized Services	Regionsv		
5051	5001	Selpa Special Needs Pool	Sp Needs		
5052	5001	Selpa - Low Inc Materls/Equip	Low Inc.		
5053	5001	Selpa Ot Pool	Selpa Ot		
5054	5001	Selpa State Mental Hlth Preref	Mh Prere		
5055	5001	Selpa Apportionment Allocation	Selpa \$\$		
5056	5001	Selpa - Cahsee Funds	Cahsee		
5060	5060	Selpa Reg Serv/Prog Specialist	Prgm Spe		
5100	5001	Special Day Class (Sdc)	Sdc-Genl		
5102	5100	Special Day Class-Ext Year	Sdc Exyr		
5110	5710	Special Day Class - Infant	Sdc Inf		
5120	5100	Special Day Class - Pre-K	Sdc Prek		
5130	5730	"sdc Pre-K, Severe "	Sdc Prek		
5140	5100	Sdc Pre-K Nonsevere	Sdc Nons		
5150	5001	Special Day Class - K-12	Sdc K-12		
5160	5750	Sdc K-12 Severe	Sdc K-12		
5180	5770	Sdc K-12 Non Severe	Sdc K-12		
5200	5200	Designated Instructional Servs	Dis		
5202	5200	Designated Inst Svc-Ext Year	Dis Exyr		
5210	5200	Dis Infant	Dis Inf		

Yosemite Unified School District
Chart of Accounts

Goal

Value	Rollup	Description	Abbreviation	Ledger	N/B
5220	5200	"dis Pre-K, Severe "	Dis/Pksv		
5230	5200	"dis Pre-K, Non-Severe "	Dispksv		
5250	5200	"dis K-12, Severe "	Disk12sv		
5260	5200	"dis K-12, Non-Severe "	Dsk12nsv		
5300	5300	Resource Specialist	Rsp		
5302	5300	Resource Specialist-Ext Year	Rsp Exyr		
5310	5300	Rsp Infant	Rsp Inf		
5320	5300	"rsp Pre-K, Severe "	Rsp/Pksv		
5330	5300	"rsp Pre-K, Non-Severe "	Rspkpsv		
5350	5300	"rsp K-12, Severe "	Rspk12sv		
5360	5300	"rsp K-12, Non-Severe "	Rspk12ns		
5400	5001	Non-Public School/Agencies	Nps		
5410	5001	Nps Infant	Nps Infa		
5420	5001	"nps Pre-K, Severe "	Nps/Pksv		
5430	5001	"nps Pre-K, Non-Severe "	Npspksv		
5450	5001	"nps K-12, Severe "	Npsk12sv		
5460	5001	"nps K-12, Non-Severe "	Npsk12ns		
5710	5710	"special Education, Infants "	Sped Inf		
5711	5710	Early Start Transition Class	Trans Cl		
5730	5730	"special Education, Preschool "	Sped Pre		
5750	5750	"special Education, 5-22 Severe"	Sped Sev		
5770	5770	Spec.Ed. 5-22 Non Severe	Spedns		
5800	5800	Handicapped Adults	Hand Adu		
6000	6000	Roc/P	Roc/P		
6300	6000	Rop - General	Rop Genl		
6301	6000	Rop - Vocational Olympics	Voc Olym		
6302	6000	Rop - Woodshop	Rop/Wdsp		
6303	6000	Rop - Agriculture Mechanics	Ag Mech		
6306	6000	Rop - Ag Mechanics/Welding	Ag Weld		
6313	6000	Rop - Night Auto	Niteauto		
6314	6000	Rop - Technical Auto	Techauto		
6315	6000	Rop - Tool Parts Program	Toolpart		
6316	6000	Rop - Auto Special	Autospec		
6317	6000	Rop - Auto Body	Autobody		
6318	6000	Rop - Diesel	Diesel		
6341	6000	Rop - Cabinet Making	Cabinet		
6346	6000	"rop - Constr Trades, Summer "	Sumcnstr		
6347	6000	Rop - Construction Trades	Constrds		
6348	6000	Rop - Construction Trades	Consttrd		
6359	6000	Rop - Forestry Aide	Forsaide		
6360	6000	Rop - Natural Resources	Natresrc		
6365	6000	Rop - Graphics	Graphics		
6368	6000	Rop - Greenhouse Mgmt	Grnhouse		
6370	6000	Rop - Business Math	Bus Math		
6375	6000	Rop - Computer App/Acctng	Compacct		
6376	6000	"rop - Business Skills, Summer "	Sumbussk		
6377	6000	Rop - Office Practice	Ofcprac		
6378	6000	Rop - Retail Sales	Retail		
6380	6000	Rop - Applied Communications	Communic		
7110	7110	Nonagency-Educational	Nag Educ		
7150	7150	Nonagency-Other	Nag Oth		
8100	8100	Community Services	Comm Ser		

Yosemite Unified School District
Chart of Accounts

Goal

Value	Rollup	Description	Abbreviation	Ledger	N/B
8101	8100	Extra Special Parents	Exsprnt		
8102	8100	Parent-To-Parent Support Group	Prnt Grp		
8103	8100	Leadership Training Class	Par Lead		
8500	8500	Child Care Services	Chld Car		
8501	8500	Reserved (After School)			
8502	8500	Reserved (After School)			
8503	8500	Reserved (After School)			
8504	8500	Reserved (After School)			
8505	8500	Reserved (After School)			
8506	8500	Reserved (After School)			
8507	8500	Reserved (After School)			
8508	8500	Reserved (After School)			
8509	8500	Reserved (After School)			
8510	8500	Lincoln After School	Lincoln		
8511	8500	Reserved (After School)			
8512	8500	Reserved (After School)			
8513	8500	Reserved (After School)			
8514	8500	Reserved (After School)			
8515	8500	Reserved (After School)			
8516	8500	Reserved (After School)			
8517	8500	Reserved (After School)			
8518	8500	Reserved (After School)			
8519	8500	Reserved (After School)			
8520	8500	Reserved (After School)			
8600	8600	County Services To Districts	Serv Dis		
8602	8600	Credentialing	Credentl		
8605	8600	District Services Payroll	D/S Payr		
8606	8600	District Services Fiscal	D/Sfisc		
8607	8600	Info Systems Svcs To Districts	D/S I S		
8611	8600	Public Info Svcs To Districts	Pub Info		
8614	8600	Dist Services Computer Center	Ds Cpctr		
8615	8600	Audio Visual Svcs To Districts	D/S A V		
8616	8600	Library Svcs To Districts	D/S Lib		
8617	8600	Instruct'L T.V. Fixed Svcs	Tv Fxsvc		
8625	8600	Curriculum Svcs	Curr Svc		
8627	8600	Dstrct Svcs Contract Psychlgst	D/S Cn P		
8628	8600	District Svcs Psychologists	D/S Psyc		
8630	8600	Special Projects D/S	Sp Proj		
8631	4900	Sp Proj Friday Night Live Don.	Fnl Don		
8632	4900	Sp Proj Friday Night Live Conf	Fnl Conf		
8633	8600	Sp Proj Friday Night Live Exp.	Fnl Exp.		
8634	4900	Sp Proj Friday Nite Lean On Me	Fnl Lom		
8640	8600	District Svcs Strs Counseling	Strscoun		
9000	9000	Other Local Program Goals	Loc Prgm		
9300	5750	Class Prom	Prom		
9301	5750	Class #1462	#1462		
9302	5750	Class #1464	#1464		
9303	5750	Class #1468	#1468		
9304	5750	Class #1463	#1463		
9305	5750	Class #1414	#1414		
9306	5750	Class #1411	#1411		
9307	5750	Class #1412	#1412		

Yosemite Unified School District
Chart of Accounts

Goal

Value	Rollup	Description	Abbreviation	Ledger	N/B
9308	5750	Class #1411 & #1412	14111412		
9309	5750	Class #1142 & #1143	11421143		
9310	5750	Coarsegold Spec.Ed.Programs	Crsegld		
9311	5750	Class #1465	#1465		
9312	5750	Class #1466	#1466		
9313	5750	Prom Scholarships	Prom Sch		
9314	5750	Class #1310	#1310		
9315	5750	Gould Ed. Center Donations	Gould		
9316	5750	Class #1114	#1114		
9317	3500	Alternative Ed Music Program	Music Pr		
9318	5750	Gould Local	Gld Loel		
9319	5750	Howard Local	Hwd Loel		
9320	3600	Juvenile Hall Library Fund	Library		
9321	5730	Preschool Local Funds	Pre Loel		
9322	5730	Class #1360	#1360		
9323	5750	Class #1461	#1461		
9324	5750	Class #1470	#1470		
9325	5750	Class #1467	#1467		
9326	5750	Class #1460	#1460		
9327	5750	Class #1143	#1143		
9328	5750	Class #1471	#1471		
9329	5750	Class #1472	#1472		
9330	5750	Class #1110	#1110		
9701	8100	Sch Read-Infrastructure/Admin	Admin		
9702	8100	Sch Read-Early Care & Educ.	E.C.&e		
9703	8100	Sch Read-Parenting/Fam Support	Prnt/Fam		
9704	8100	Sch Read-Health/Social Serv.	Hlth/Ss		
9705	8100	Sch Read-School'S Readiness	Sch Read		
9999	9010	Default	Default		

Yosemite Unified School District
Chart of Accounts

Function

Value	Rollup	Description	Abbreviation	Ledger	N/B
0000	0000	Revenues Or Balance Sheet	Rev/Bal		
1000	1000	Instruction	Instr		
1050	1000	Intermediate Prep	Intprep		
1060	1000	Paces	Paces		
1110	1110	Spec.Ed.Separate Classes	Spedsepc		
1120	1120	Spec.Ed.Res.Spec.Instr.	Spedrsi		
1130	1130	Spec.Ed.Supple.Aids/Reg Clsm.	Spedsupp		
1180	1180	Spec.Ed. Nonpublic Agency/Sch	Spednpas		
1190	1190	Spec.Ed.Other Spec.Svcs.	Spedoth		
2100	2100	Supervision Of Instruction	Sup Inst		
2110	2100	Instructional Supervision	Inst Sup		
2120	2100	Instructional Research	Inst Res		
2130	2100	Curriculum Development	Curr Dev		
2140	2100	Instructional Staff Developmnt	Staffdev		
2150	2100	Instruct.Admin/Special Proj.	Insadsp		
2185	2100	Summer School Supervision	Sssuper		
2200	2100	Admin Unit (Au) Of Selpa	Au/Selpa		
2420	2420	Instructional Media & Library	Med&libr		
2421	2420	Media	Media		
2422	2420	Library	Library		
2490	2490	Other Instructional Resources	Inst Res		
2495	2490	Parent Participation	Par Part		
2700	2700	School Administration	Sch Adm		
3110	3110	Guidance & Counseling	Guidensl		
3120	3120	Psychological Services	Psychser		
3130	3130	Attendance & Social Work Svces	Attsocwk		
3140	3140	Health Services	Hlthserv		
3141	3140	Physical/Occupat'L Therapist	Phys/Ot		
3150	3150	Speech Path & Audiology Serv	Spchaud		
3160	3160	Pupil Testing Services	Puptest		
3170	3170	Assessment Costs	Ass Cost		
3600	3600	Pupil Transportation	Pup Tran		
3700	3700	Food Services	Foodserv		
3900	3900	Other Pupil Services	Pupserv		
4000	4000	Ancillary Services	Ancilser		
4100	4000	School Sponsored Co-Curricular	Schcocur		
4200	4000	School Sponsored Athletics	Sch Ath		
4900	4900	Other Ancillary Services	Oth Anc		
5000	5000	Community Services	Commserv		
5100	5000	Community Recreation	Comm Rec		
5400	5000	Civic Services	Civicscr		
5900	5000	Other Community Services	Oth Comm		
6000	6000	Enterprise	Enterprs		
7100	7100	Board & Superintendent	Brd Supt		
7110	7100	Board	Board		
7120	7100	County Committee On Dist Org	Ccodo		
7150	7100	Superintendent	Supt		
7180	7100	Public Information	Pub Info		
7190	7100	External Financial Audit	Extaudit		
7191	7100	External Financial Audit-Other	Exaudoth		
7200	7200	Other General Administration	Gen Adm		
7210	7210	General Admin. Cost Transfers	Admintfr		

Yosemite Unified School District
Chart of Accounts

Function

Value	Rollup	Description	Abbreviation	Ledger	N/B
7300	7200	Fiscal Services	Fiscserv		
7310	7200	Budgeting	Budget		
7320	7200	Accounts Receivable	A/R		
7330	7200	Accounts Payable	A/P		
7340	7200	Payroll	P/R		
7350	7200	Financial Accounting	Finacctg		
7360	7200	Special Projects Accounting	Sprojacc		
7370	7200	Internal Auditing	Int Aud		
7380	7200	Property Accounting	Propacct		
7385	7200	Business Svcs-Facil. Planning	Bus Faci		
7390	7200	Other Fiscal Services	Oth Fisc		
7400	7200	Personnel/Human Resources Serv	Pers/Hrs		
7410	7200	Staff Development	Staffdev		
7430	7200	Credentials	Cred		
7490	7200	Other Personnel/Human Res Serv	Oth Hr		
7500	7200	Central Support	Centsupp		
7510	7200	"plng,rsrch,dev & Evaluation "	R & D		
7530	7200	Purchasing	Purch		
7540	7200	Warehousing & Distribution	Warehse		
7550	7200	"printing,publishing & Duplic "	Printing		
7600	7200	All Other General Admin	Oth G&a		
7700	7700	Data Processing Services	Dp Serv		
7730	7700	Cent Dp Svc-Financial System	Dp Finan		
7900	7900	Default Function	Default		
8100	8100	Plant Maintenance & Operations	Plnt M&O		
8110	8100	Maintenance	Maint		
8200	8100	Operations	Oper		
8210	8100	Custodial	Custod		
8220	8100	Grounds	Grounds		
8300	8100	Security	Security		
8400	8100	Other Plant Maint & Oper	Oth M&o		
8500	8500	Facilities Acq & Contruction	Fac Acq		
8510	8500	Facil Acq & Const - Portables	Portable		
8700	8700	Facilities Rents & Leases	Fac Rnts		
9000	9000	Other Outgo	Oth Outg		
9100	9100	Debt Services	Debt Ser		
9200	9200	Transfers Between Agencies	Tfagency		
9300	9300	Interfund Transfers	Intfd Tf		
9400	9400	Retiree Benefits-Unspecified	Ret Ben		
9732	9010	Spring Fling	Sprgflng		

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
1000	1000	Cert Persnl---Do Not Use---	Cert Sal	Expenditure	DB
1100	1100	Certificated Teachers Salaries	Teacher	Expenditure	DB
1103	1100	Certificated Teacher - Coach	Coach	Expenditure	DB
1110	1100	Cert. Teacher Signing Bonuses	Tsb	Expenditure	DB
1120	1100	Certificated Teacher Substitut	Teach Sb	Expenditure	DB
1125	1100	Cert Teacher In-Service Subs	Insvcsb	Expenditure	DB
1150	1100	Cert Teacher Part Time	Teach Pt	Expenditure	DB
1160	1100	Cert Teacher Over Time	Teach Ot	Expenditure	DB
1190	1100	Cert Teacher Extra Time	Teach Et	Expenditure	DB
1199	1100	Cert. Teacher Retirees	Retirees	Expenditure	DB
1200	1200	Cert Pupil Support Salary	Pup Supp	Expenditure	DB
1220	1200	Cert Pupil Substitute	Pupilsb	Expenditure	DB
1250	1200	Cert Pupil Support Part Time	Pupil Pt	Expenditure	DB
1260	1200	Cert Pupil Support Over Time	Pupil Ot	Expenditure	DB
1290	1200	Cert Pupil Support Extra Time	Pupil Et	Expenditure	DB
1300	1300	Certificated Superv & Adm Sal	Supv Adm	Expenditure	DB
1320	1300	Cert Superv & Admin Substitute	Adm Sub	Expenditure	DB
1350	1300	Cert Superv & Admin Part Time	Adm Pt	Expenditure	DB
1390	1300	Cert Superv & Admin Extra Time	Admextra	Expenditure	DB
1900	1900	Other Certificated Salaries	Oth Cert	Expenditure	DB
1920	1900	Other Certificated Substitute	Othersub	Expenditure	DB
1950	1900	Other Certificated Part Time	Other Pt	Expenditure	DB
1960	1900	Other Certificated Over Time	Other Ot	Expenditure	DB
1990	1900	Other Certificated Extra Time	Other Et	Expenditure	DB
1999	1900	Other Certificated Retirees	Retirees	Expenditure	DB
2000	2000	Classified Persnnl--Do Not Use	Clas Sal	Expenditure	DB
2100	2100	Instructional Aide Salaries	Inst Aid	Expenditure	DB
2103	2100	Instructional Aide - Coach	Coach	Expenditure	DB
2120	2100	Instructional Aide Substitute	Aide Sub	Expenditure	DB
2150	2100	Instructional Aide Part Time	Aide Pt	Expenditure	DB
2160	2100	Instructional Aide Over Time	Aide Ot	Expenditure	DB
2190	2100	Instructional Aide Extra Time	Aide Et	Expenditure	DB
2200	2200	Classified Support Salaries	Supp Sal	Expenditure	DB
2220	2200	Classified Support Substitute	Supp Sub	Expenditure	DB
2250	2200	Classified Support Part Time	Supp Pt	Expenditure	DB
2260	2200	Classified Support Over Time	Supp Ot	Expenditure	DB
2290	2200	Classified Support Extra Time	Supp Et	Expenditure	DB
2300	2300	Classified Superv & Admin Sal	Supv Adm	Expenditure	DB
2320	2300	Classified Supv Adm Substitute	Adm Sub	Expenditure	DB
2350	2300	Classified Supv Adm Part Time	Adm Pt	Expenditure	DB
2390	2300	Classified Supv Adm Extra Time	Adm Et	Expenditure	DB
2400	2400	Clerical & Office Salaries	Cler Off	Expenditure	DB
2420	2400	Clerical & Office Substitute	Cler Sub	Expenditure	DB
2450	2400	Clerical & Office Part Time	Cler Pt	Expenditure	DB
2460	2400	Clerical & Office Over Time	Cler Ot	Expenditure	DB
2490	2400	Clerical & Office Extra Time	Cler Et	Expenditure	DB
2900	2900	Other Classified Salaries	Othr Cls	Expenditure	DB
2920	2900	Other Classified Substitute	Othr Sub	Expenditure	DB
2928	2900	Other Classified Participant	Othrp	Expenditure	DB
2950	2900	Other Classified Part Time	Othr Pt	Expenditure	DB
2960	2900	Other Classified Over Time	Othr Ot	Expenditure	DB
2990	2900	Other Classified Extra Time	Othr Et	Expenditure	DB

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
2999	2900	Other Classified Retirees	Retirees	Expenditure	DB
3000	3000	Employee Benefits--Do Not Use-	Benefits	Expenditure	DB
3100	3100	State Teacher Retirement Sys	Strs	Expenditure	DB
3101	3101	Strs Certificated	Strscert	Expenditure	DB
3102	3102	Strs Classified	Strsclas	Expenditure	DB
3111	3101	Strs Cert Golden Handshake	Strsgold	Expenditure	DB
3112	3102	Strs Clas Golden Handshake	Strsgold	Expenditure	DB
3200	3200	Public Employee Retirement Sys	Pers	Expenditure	DB
3201	3201	Pers Certificated	Perscert	Expenditure	DB
3202	3202	Pers Classified	Persclas	Expenditure	DB
3211	3201	Pers Cert Golden Handshake	Persgold	Expenditure	DB
3212	3202	Pers Clas Golden Handshake	Persgold	Expenditure	DB
3300	3300	Social Security / Medicare	Ss / Med	Expenditure	DB
3301	3301	Social Security Certificated	Ficacert	Expenditure	DB
3302	3302	Social Security Classified	Ficacclas	Expenditure	DB
3311	3301	Medicare - Certificated	Medicert	Expenditure	DB
3312	3302	Medicare - Classified	Medicclas	Expenditure	DB
3321	3301	Alternative-Certificated	Alt-Cert	Expenditure	DB
3322	3302	Alternative-Classified	Alt-Clas	Expenditure	DB
3400	3400	Health & Welfare	H & W	Expenditure	DB
3401	3401	Health & Welfare Certificated	H&w Cert	Expenditure	DB
3402	3402	Health & Welfare Classified	H&w Clas	Expenditure	DB
3411	3401	Ins Liability-Certificated	Lia-Cert	Expenditure	DB
3412	3402	Ins Liability-Classified	Lia-Clas	Expenditure	DB
3500	3500	State Unemployment Insurance	Sui	Expenditure	DB
3501	3501	Unemployment - Certificated	Ui Cert	Expenditure	DB
3502	3502	Unemployment - Classified	Ui Class	Expenditure	DB
3600	3600	Worker'S Compensation	W/Comp	Expenditure	DB
3601	3601	Workers Comp - Certificated	Wc Cert	Expenditure	DB
3602	3602	Workers Comp - Classified	Wc Class	Expenditure	DB
3700	3700	Retiree Benefits	Retiree	Expenditure	DB
3701	3701	Retiree Benefits Certificated	Ret Cert	Expenditure	DB
3702	3702	Retiree Benefits Classified	Ret Clas	Expenditure	DB
3751	3751	"oheb, Active Employees-Certife"	Opebacct	Expenditure	DB
3752	3752	"oheb, Active Emp-Classified "	Opebaccl	Expenditure	DB
3800	3800	Pers Reduction	Pers Red	Expenditure	DB
3801	3801	Pers Reduction Certificated	Rlr Cert	Expenditure	DB
3802	3802	Pers Reduction Classified	Rlr Clas	Expenditure	DB
3900	3900	Other Benefits	Oth Bene	Expenditure	DB
3901	3901	Other Benefits Certificated	Othrcert	Expenditure	DB
3902	3902	Other Benefits Classified	Othrcclas	Expenditure	DB
4000	4000	Books And Supplies--Do Not Use	Books	Expenditure	DB
4100	4100	Textbooks & Core Curricula	Textbook	Expenditure	DB
4200	4200	Books & Other Referece Mat.	Oth Book	Expenditure	DB
4300	4300	Supplies	Supplies	Expenditure	DB
4301	4300	Supplies/Food Experience	Food Exp	Expenditure	DB
4305	4300	Medical/Health Supplies	Med Sup	Expenditure	DB
4310	4300	"Instr Supplies, Classroom "	Inst Sup	Expenditure	DB
4311	4300	Community Based Instr Supplies	Cbi Supp	Expenditure	DB
4312	4300	Testing Materials	Testmtls	Expenditure	DB
4315	4300	Employee Awards	Empaward	Expenditure	DB
4320	4300	Magazines & Periodicals	Mag/Peri	Expenditure	DB

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
4330	4300	Farm Animal Feed	Farm Fee	Expenditure	DB
4335	4300	Inservice Food	Insvfood	Expenditure	DB
4340	4300	Parts	Parts	Expenditure	DB
4341	4300	"Gas, Oil Lube, Etc "	"gas, Oil"	Expenditure	DB
4342	4300	Diesel Fuel	Diesel	Expenditure	DB
4343	4300	Tires And Accessories	Tire Etc	Expenditure	DB
4344	4300	Unleaded Fuel	Unleaded	Expenditure	DB
4345	4300	Compressed Natural Gas Fuel	Cng	Expenditure	DB
4348	4300	User Fuel Tax	User Ful	Expenditure	DB
4350	4300	Office Supplies	Office	Expenditure	DB
4363	4300	Pool Supplies	Pool	Expenditure	DB
4364	4300	Warehouse Count Adj	Count Ad	Expenditure	DB
4365	4300	Warehouse Billing	Warebill	Expenditure	DB
4370	4300	Disposable Utensils	Disputen	Expenditure	DB
4371	4300	Miscellaneous Tools	Misctool	Expenditure	DB
4380	4300	Software	Software	Expenditure	DB
4390	4300	Uniforms	Uniforms	Expenditure	DB
4400	4400	Non-Capitalized Equipment	Noncapeq	Expenditure	DB
4700	4700	Food	Food	Expenditure	DB
4701	4700	Drinking Milk	Drnk/MLk	Expenditure	DB
4702	4700	Other Dairy	Othdairy	Expenditure	DB
4703	4700	"meat, fish & Poultry "	Meat	Expenditure	DB
4704	4700	Produce	Produce	Expenditure	DB
4705	4700	Breads & Grains	Brd/Grns	Expenditure	DB
4706	4700	Breakfast Foods	Bkftfood	Expenditure	DB
4720	4700	Commodities	Food Com	Expenditure	DB
5000	5000	Othr Oprtng Expend--Do Not Use	Other	Expenditure	DB
5100	5100	Subagreements For Services	Subagmts	Expenditure	DB
5200	5200	Travel & Conference	Trav/Con	Expenditure	DB
5220	5200	Meals	Meals	Expenditure	DB
5230	5200	Mileage	Mileage	Expenditure	DB
5240	5200	Conference Fees	Conftees	Expenditure	DB
5282	5200	Participant Mileage	Part Mil	Expenditure	DB
5300	5300	Dues & Memberships	Dues/Mem	Expenditure	DB
5400	5400	Insurance	Ins	Expenditure	DB
5440	5400	Pupil Insurance	Pup Ins	Expenditure	DB
5450	5400	Other Insurance	Oth Ins	Expenditure	DB
5460	5400	Liability Insurance	Liab Ins	Expenditure	DB
5500	5500	Operation & Housekeeping Serv	Oper/Hsk	Expenditure	DB
5510	5500	"heating Butane, Oil "	Heating	Expenditure	DB
5515	5500	Natural Gas/Propane	Nat' Gas	Expenditure	DB
5520	5500	Electricity	Electcry	Expenditure	DB
5530	5500	Water&/Or Sewage	Water	Expenditure	DB
5550	5500	Disposal/Garbage Removal	Disposal	Expenditure	DB
5560	5500	Laundry/Dry Cleaning	Laundry	Expenditure	DB
5580	5500	Pest	Pest	Expenditure	DB
5590	5500	Other	Other	Expenditure	DB
5600	5600	"rentals, Leases & Repairs "	Rent/Rep	Expenditure	DB
5610	5600	"rentals, leases Of Sites & Bldg"	Rentals	Expenditure	DB
5620	5600	"Rentals, Leases Of Equipment "	Rentals	Expenditure	DB
5630	5600	Repairs/Maint - Building	Repairs	Expenditure	DB
5640	5600	Repairs/Maint Of Equipment	Repairs	Expenditure	DB

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
5650	5600	Maintenance Contracts	Mtcecont	Expenditure	DB
5700	5700	Direct Cost Transfers	Dir Trsf	Expenditure	DB
5710	5710	Direct Costs For Trsf Of Svce	Dc-Progr	Expenditure	DB
5711	5710	Auto Services-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5712	5710	Data Process-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5713	5710	Food Svcs-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5714	5710	Audio-Visual D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5715	5710	Duplicating-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5716	5710	Field Trips-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5717	5710	Clerical Supp-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5718	5710	Maintenance-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5719	5710	Coord Supp-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5720	5710	Laminating-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5721	5710	Psych Services-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5722	5710	Nurse Services-D/C Trf Of Svcs	D/C Prgm	Expenditure	DB
5750	5750	Direct Costs For Interfnd Serv	Dc-Fund	Expenditure	DB
5751	5750	Auto Services -D/C Interfund	D/C Fund	Expenditure	DB
5752	5750	Data Process-D/C Interfund	D/C Fund	Expenditure	DB
5753	5750	Food Svcs-D/C Interfund	D/C Fund	Expenditure	DB
5754	5750	Audio-Visual D/C Interfund	D/C Fund	Expenditure	DB
5755	5750	Duplicating -D/C Interfund	D/C Fund	Expenditure	DB
5756	5750	Field Trips - D/C Interfund	D/C Fund	Expenditure	DB
5757	5750	Home To School - D/C Interfund	D/C Fund	Expenditure	DB
5758	5750	Maintenance - D/C Interfund	D/C Fund	Expenditure	DB
5759	5750	Laminating-D/C Interfund	D/C Fund	Expenditure	DB
5761	5750	Psych Services-D/C Interfund	D/C Fund	Expenditure	DB
5762	5750	Nurse Services-D/C Interfund	D/C Fund	Expenditure	DB
5800	5800	Profes'L/Consultg Svcs/Op Exp	Oth Oper	Expenditure	DB
5801	5800	Consulting Services -Personnel	Cnsltper	Expenditure	DB
5802	5800	Maintenance Agreements	Mntnagmt	Expenditure	DB
5803	5800	Accreditation/Cont.Svcs.	Accred	Expenditure	DB
5804	5800	Laundry/Uniform Services	Laundry	Expenditure	DB
5805	5800	Uniforms/Customized	Unifcust	Expenditure	DB
5807	5800	Custom Printing	Custprnt	Expenditure	DB
5809	5800	Entry Fees / Tickets	Tickets	Expenditure	DB
5810	5800	Entry Fees (Cif)	Ef/Cif	Expenditure	DB
5811	5800	Entry Fees (Club)	Ef/Club	Expenditure	DB
5812	5800	Fund Raisers	Fndraisr	Expenditure	DB
5813	5800	Officials	Offcls	Expenditure	DB
5820	5800	Co-Op Projects Charge	Co-Op	Expenditure	DB
5825	5800	Trans Interest	Transint	Expenditure	DB
5840	5800	Legal	Legal	Expenditure	DB
5842	5800	Physical Exams - Fingerprint'G	Hiring	Expenditure	DB
5843	5800	Teacher Recruitment	Hiring	Expenditure	DB
5850	5800	Audit	Audit	Expenditure	DB
5855	5800	Elections	Election	Expenditure	DB
5860	5800	Services Provided By Mcoe	Mcoesvce	Expenditure	DB
5861	5800	Data Processing - Pvd'D/Mcoe	Mcoesvce	Expenditure	DB
5862	5800	Audio Visual - Pvd'D/Mcoe	Mcoesvcs	Expenditure	DB
5863	5800	Nurse/Psych Pvd'D /Mcoe	Mcoesvce	Expenditure	DB
5864	5800	Transportation Bill-Back	Mcoesvcs	Expenditure	DB
5865	5800	Transp Contracted Services	Trspcont	Expenditure	DB

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
5870	5800	Advertisement	Advertis	Expenditure	DB
5880	5800	Permits & Fees	Permits	Expenditure	DB
5890	5800	Other Dist-Wide Admin Expense	Other	Expenditure	DB
5900	5900	Communication	Comm	Expenditure	DB
5910	5900	Postage	Postage	Expenditure	DB
5920	5900	Telephone Service	Phone	Expenditure	DB
5925	5900	Telephone Service - Nextel	Nextel	Expenditure	DB
5930	5900	Technology	Tech	Expenditure	DB
6000	6000	Capital Outlay--Do Not Use---	Capital	Expenditure	DB
6100	6100	Sites & Improvements Of Sites	Site Imp	Expenditure	DB
6110	6100	Purchase Of Site	Site Pur	Expenditure	DB
6120	6100	Appraisal	Appraisl	Expenditure	DB
6130	6100	Escrow	Escrow	Expenditure	DB
6140	6100	Surveys	Surveys	Expenditure	DB
6150	6100	Support Costs	Supp Cst	Expenditure	DB
6151	6100	Purchase Of Site	Purchsit	Expenditure	DB
6152	6100	Appraisals	Apprais	Expenditure	DB
6153	6100	Escrow Costs	Escrow	Expenditure	DB
6154	6100	Surveys	Surveys	Expenditure	DB
6155	6100	Support Costs	Suppcost	Expenditure	DB
6156	6100	Relocation Assistance	Relocat	Expenditure	DB
6157	6100	Other Costs	Oth Cost	Expenditure	DB
6160	6100	Architect Fees	Archfees	Expenditure	DB
6161	6100	Architect Fees-Change Orders	Chgorder	Expenditure	DB
6162	6100	Dsa Plan Check Fees	Dsa Plan	Expenditure	DB
6163	6100	Cde Plan Check Fees	Cde Plan	Expenditure	DB
6164	6100	Energy Analysis Fee	Eneranal	Expenditure	DB
6165	6100	Preliminary Tests	Pretests	Expenditure	DB
6167	6100	Other Planning Costs	Othplan	Expenditure	DB
6170	6170	Land Impvmts-(Prevlychg Ordrs)	Land Imp	Expenditure	DB
6180	6100	Testing/Site Construction	Testing	Expenditure	DB
6190	6100	Inspection/Site Construction	Inspect	Expenditure	DB
6200	6200	Buildings & Improvemnts Of Bld	Bldg/Imp	Expenditure	DB
6210	6200	Lease/Purchase Portable Bldgs	L/P Port	Expenditure	DB
6215	6200	Architect Fees	Architec	Expenditure	DB
6220	6200	Plan Check Fees/Osa	Chk Fees	Expenditure	DB
6230	6200	Plan Check Fees/Cde	Chk Fees	Expenditure	DB
6240	6200	Preliminary Testing	Pre Test	Expenditure	DB
6250	6200	Other Costs	Othercst	Expenditure	DB
6258	6200	Construction	Constr	Expenditure	DB
6260	6200	Replacement/Reconstruction	Reconst	Expenditure	DB
6261	6200	Labor Compliance Monitering	Lcm	Expenditure	DB
6264	6200	Energy Analysis Fee	Energyan	Expenditure	DB
6270	6200	Permanant Contstruction	Permcons	Expenditure	DB
6272	6200	Construction Mgmt.Costs	Mgmtcost	Expenditure	DB
6274	6200	Other Construction	Othconst	Expenditure	DB
6276	6200	Interim Housing	Inthouse	Expenditure	DB
6280	6200	Testing	Testing	Expenditure	DB
6290	6200	Inspection	Inspectn	Expenditure	DB
6291	6200	In Plant Inspection	Pltinsp.	Expenditure	DB
6297	6200	Contingency	Conting	Expenditure	DB
6300	6300	Books/Media For New Libraries	Libr Bks	Expenditure	DB

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
6310	6300	Library Books	Lib Bks	Expenditure	DB
6320	6300	Library Materials/Software	Lib Mat	Expenditure	DB
6400	6400	Equipment	Equip	Expenditure	DB
6410	6400	Furniture	Furnit	Expenditure	DB
6420	6400	Equipment	Equip	Expenditure	DB
6500	6500	Equipment Replacement	Eq Repl	Expenditure	DB
7000	7000	Tuition & Trnsfrs--Do Not Use-	Transfer	Expenditure	DB
7110	7110	Tuition-Interdist Ada Agreemnt	Tuition	Expenditure	DB
7130	7130	State Special Schools	Spec Sch	Expenditure	DB
7141	7141	"oth Tuit,exc Cst Pmt To Dist "	Xcostdis	Expenditure	DB
7142	7142	"oth Tuit,exc Cst Pmt To Coe "	Xcostcoe	Expenditure	DB
7143	7143	"oth Tuit,exc Cst Pmt To Jpa "	Xcostjpa	Expenditure	DB
7200	7200	Transfers	Transfer	Expenditure	DB
7210	7210	Pass-Through Revenue	Passthr	Expenditure	DB
7211	7211	Tf Of Pass-Thru Rev To Dist	Passthr	Expenditure	DB
7212	7212	Tf Of Pass-Thru Rev To Coe	Passthr	Expenditure	DB
7213	7213	Tf Of Pass-Thru Rev To Jpa	Passthr	Expenditure	DB
7221	7221	Tf Of Apport To Dist	Appordis	Expenditure	DB
7222	7222	Tf Of Apport To Coe	Apporcoe	Expenditure	DB
7223	7223	Tf Of Apport To Jpa	Appotjpa	Expenditure	DB
7280	7280	Trans.In-Lieu/Prop.Tax/Charter	Pt/Chart	Expenditure	DB
7281	7281	All Other Trf To Districts	Trf Dist	Expenditure	DB
7282	7282	All Other Trf To Coes	Trf Coes	Expenditure	DB
7283	7283	All Other Trf To Jpas	Trf Jpas	Expenditure	DB
7299	7299	All Other Transfers Out	Oth Tf	Expenditure	DB
7300	7300	Direct Support & Indirect Cost	Dirsuprt	Expenditure	DB
7310	7310	Dirsup/Ind Cst Interpgm	Dsup/Idc	Expenditure	DB
7330	7310	Maint W/O Lab & Mtls D/S Prog	Dsup/Idc	Expenditure	DB
7331	7310	Maint W/O Matl D/S Program	Dsup/Idc	Expenditure	DB
7332	7310	Oper.W/O L & M D/S Program	Dsup/Idc	Expenditure	DB
7333	7310	Oper.W/O Cust.Mtls D/S Program	Dsup/Idc	Expenditure	DB
7334	7310	Oper.W/O Grds & Chem D/S Prog	Dsup/Idc	Expenditure	DB
7335	7310	Telephone Exp - Interprogram	Phone-In	Expenditure	DB
7350	7350	Dirsup/Ind Cst Interfund	Dsup/Idc	Expenditure	DB
7351	7350	Dirsup/Home-To-Sch. Interfund	Inthtst	Expenditure	DB
7352	7350	Dirsup/M&o Work. Interfund	Int M&o	Expenditure	DB
7370	7370	Trf Of Direct Support Costs	Dir Supp	Expenditure	DB
7380	7380	Trf Of Dir Supp Cost Interfund	D Sup If	Expenditure	DB
7432	7432	State School Building Repay.	Stschblg	Expenditure	DB
7433	7433	Bond Redemptions	Bndredmp	Expenditure	DB
7434	7434	Bond Interest & Other Svcs.	Bndint	Expenditure	DB
7435	7435	Repay.St.Sch.Bldg.Aid/Bonds	Rssbfa	Expenditure	DB
7436	7436	Payments To Orig.Dist/Property	Property	Expenditure	DB
7438	7438	Debt Services-Interest	Ds/Int.	Expenditure	DB
7439	7439	Other Debt Svc.-Principal	Ods/Prin	Expenditure	DB
7600	7600	Other Financing Uses	Oth Uses	Expenditure	DB
7610	7610	Interfund Transfers Out	I/Ftrans	Expenditure	DB
7611	7611	Int-Fd Tf Fr Gen To Chld Dev	Intfd Tf	Expenditure	DB
7612	7612	Int-Fd Tf Between Gen & Sp Res	Intfd Tf	Expenditure	DB
7613	7613	Int-Fd Tf To Ssbfr All Funds	Intfd Tf	Expenditure	DB
7614	7614	Int-Fd Tf Fr Bi&r To General	Intfd Tf	Expenditure	DB
7615	7615	"int-Fd Tf Gen,spres,bldg To Dm"	Intfd Tf	Expenditure	DB

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
7616	7616	Int-Fd Tf Fr General To Cafe	Intfd Tf	Expenditure	DB
7619	7619	Other Auth Interfund Tf Out	Oth Iftf	Expenditure	DB
7630	7630	All Other Financing Uses	Oth Uses	Expenditure	DB
7631	7631	Public School Bldg Repayment	Bldg Rep	Expenditure	DB
7632	7632	State School Bldg Repayment	Bldg Rep	Expenditure	DB
7633	7633	Bond Redemptions	Bnd Red	Expenditure	DB
7634	7634	Bond Int & Other Serv Charges	Bnd Chrg	Expenditure	DB
7635	7635	Repayment Of Ssbf Aid	Rpy Ssbf	Expenditure	DB
7636	7636	Pmts To Orig Dist For Prop Acq	Prop Acq	Expenditure	DB
7638	7638	Debt Service-Interest	Ds/Int.	Expenditure	DB
7639	7639	Other Debt Service Payments	Ds Pmts	Expenditure	DB
7641	7641	Long-Term Loan Repayments	Ltl Repy	Expenditure	DB
7649	7649	Other Loan Repayments	Ln Repay	Expenditure	DB
7651	7651	Tf Fr Fds Of Lapsed/Reorg Dist	Tf Laps	Expenditure	DB
7699	7699	All Other Financing Uses	Oth Uses	Expenditure	DB
8000	8000	Revenue--Do Not Use-----	Revenue	Income	CR
8010	8010	Revenue Limit State Aid	Revlimit	Income	CR
8011	8011	Rev Limit State Aid-Curr Year	Staid Cy	Income	CR
8015	8015	Chart.Sch.G.P.State Aid	Csstaid	Income	CR
8019	8019	Rev Limit State Aid-Prior Year	Staid Py	Income	CR
8020	8020	Tax Relief Subventions	Subvent	Income	CR
8021	8021	Home Owners Exemption	Hox	Income	CR
8022	8022	Timber Yield Tax	Tmbr Tax	Income	CR
8029	8029	Other Subventions/In-Lieu Tax	Oth Inlu	Income	CR
8030	8030	Trailer Coach Fees	Trlrcoch	Income	CR
8040	8040	County Taxes	Cnty Tax	Income	CR
8041	8041	Secured Tax Rolls	Secured	Income	CR
8042	8042	Unsecured Roll Taxes	Unsecure	Income	CR
8043	8043	Prior Years Taxes	Prior Yr	Income	CR
8044	8044	Supplemental Taxes	Supp Tax	Income	CR
8045	8045	Educ Rev Augmentation Fund	Eraf	Income	CR
8047	8047	Community Redevelopment Funds	Comredev	Income	CR
8048	8048	Penalties & Int Fr Delinq Tax	Pen&int	Income	CR
8070	8070	Receipts From Cty Brd Of Sup	Ctybrdsp	Income	CR
8080	8080	Miscellaneous Funds	Misc Fds	Income	CR
8081	8081	Royalties & Bonuses	Roy&bon	Income	CR
8082	8082	Other In-Lieu Taxes	Othinlu	Income	CR
8089	8089	Less: Non-RI (50%) Adjustment	Nonrl50%	Income	CR
8090	8090	Revenue Limit Transfers	RI Trans	Income	CR
8091	8091	Revenue Limit Transf/Cur.Yr.	RI Tf Cy	Income	CR
8092	8092	Pers Reduction Transfer	Pers Rlr	Income	CR
8093	8090	Roc/P Apprentice Hours Trf	Roc/P Tr	Income	CR
8094	8090	Conc Adlt/Appr Trf To Adult Fd	Adult Tr	Income	CR
8095	8090	Juv Hall/Comm School Rev Trf	Jh Trf	Income	CR
8096	8096	In Lieu Property Tax Tfr	In Lieu	Income	CR
8097	8097	Property Taxes Transfers	Proptxtf	Income	CR
8099	8099	Revenue Limit Trsf/Prior Year	Rltrsfpy	Income	CR
8100	8100	Federal Revenue	Federal	Income	CR
8110	8110	Maintenance & Oper (PI 81-874)	PI81-874	Income	CR
8160	8160	Ecia/Esea	Eciaesea	Income	CR
8180	8180	Special Ed Entitlements	Sped Ent	Income	CR
8181	8181	Spec Educ-Ent Per Udc	Sped Ent	Income	CR

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
8182	8182	Spec Ed-Discretionary Grants	Speddisc	Income	CR
8200	8200	Federal Revenue Continued	Federal2	Income	CR
8220	8220	Child Nutrition Programs	Chldnutr	Income	CR
8221	8220	Regular Type A Lunch	Type A	Income	CR
8222	8220	Reduced Type A Lunch	Redtypea	Income	CR
8223	8220	Free Type A Lunch	Free A	Income	CR
8226	8220	Regular Breakfast	Regbreak	Income	CR
8227	8220	Reduced Breakfast	Redbreak	Income	CR
8228	8220	Free Breakfast	Freebrek	Income	CR
8229	8220	After School Snack Program	Aftschn	Income	CR
8260	8260	Forest Reserve Funds	Forstres	Income	CR
8270	8270	Flood Control Funds	Fld Ctrl	Income	CR
8280	8280	U.S. Wildlife Reserve Funds	Wldlfres	Income	CR
8281	8281	Fema	Fema	Income	CR
8285	8285	Interagency Contracts Btwn Lea	Interage	Income	CR
8287	8287	Pass-Thru Rev From Fed Sources	Passthr	Income	CR
8290	8290	All Other Federal Revenues	Oth Fed	Income	CR
8300	8300	Other State Revenue 1	State 1	Income	CR
8310	8310	Other State Apportionments	Othstapp	Income	CR
8311	8311	Other State Apport-Curr Year	St Appor	Income	CR
8319	8319	Other State Apport-Prior Year	Stapp Py	Income	CR
8321	8321	Special Ed Master Plan	Specmast	Income	CR
8400	8400	Other State Revenue 2	State 2	Income	CR
8425	8425	Year Round School Incentive	Yrs Ince	Income	CR
8434	8434	"class Size Reduction, K-3 "	Csr K-3	Income	CR
8435	8435	"Class Size Reduction, 9-12 "	Csr 9-12	Income	CR
8480	8480	Chart.Sch.Categ.Block Grant	Cscatblk	Income	CR
8500	8500	Other State Revenue 3	State 3	Income	CR
8520	8520	Child Nutrition	Chld Nut	Income	CR
8521	8520	Breakfast	St.Break	Income	CR
8530	8530	Childrens Center Apportionment	Chld Ctr	Income	CR
8540	8540	Deferred Maintenance Allowance	Def Main	Income	CR
8545	8545	School Facilities Apportionmnt	Sch Fac	Income	CR
8550	8550	Mandated Cost Reimbursements	Mandcost	Income	CR
8560	8560	State Lottery Revenue	St Lotto	Income	CR
8571	8571	Voted Indebtedness-Hox	Vi-Hox	Income	CR
8572	8572	V-I Oth Subventions/In-Lieu Tx	Vi-Inlu	Income	CR
8575	8575	Other Restricted Levies-Hox	Othres	Income	CR
8576	8576	Oth Restr Lev-Oth Sub/In-Lieu	Othres	Income	CR
8587	8587	Pass-Thru Revenues Fr State	Passthr	Income	CR
8590	8590	All Other State Revenues	Othstate	Income	CR
8600	8600	Other Local Revenue 1		Income	CR
8611	8611	V-I Levies-Secured Roll	Secured	Income	CR
8612	8612	V-I Levies-Unsecured Roll	Unsec	Income	CR
8613	8613	V-I Levies-Prior Year Tax	Py Tax	Income	CR
8614	8614	V-I Levies-Supplemental Tax	Supptax	Income	CR
8615	8615	Oth Restr Levies-Secured Roll	Secured	Income	CR
8616	8616	Oth Restr Levies-Unsec Roll	Unsec	Income	CR
8617	8617	Oth Restr Levies-Prior Year	Py Tax	Income	CR
8618	8618	Oth Restr Levies-Supplemental	Supp Tax	Income	CR
8621	8621	Parcel Taxes	Parcel	Income	CR
8622	8622	Other Non-Ad Valorem Taxes	Nonadval	Income	CR

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
8625	8625	Comm Redev Fds Not Subj To Rl	Commredv	Income	CR
8629	8629	Pen & Int Fr Delinq Non-Rl Tax	Pen&int	Income	CR
8630	8630	Sales	Sales	Income	CR
8631	8631	Sale Of Equipment/Supplies	Eq Sale	Income	CR
8632	8632	Sale Of Publications	Publsale	Income	CR
8634	8634	Food Service Sales	Foodsale	Income	CR
8635	8634	Food Svc.Sales (Student Tax)	Taxable	Income	CR
8636	8639	Cash Over & Under	+ Or -	Income	CR
8637	8634	Food Svc.Type A Lunch	Type A	Income	CR
8638	8634	Food Svc.Red.Type A Lunch	Redtypea	Income	CR
8639	8639	All Other Sales	Oth Sale	Income	CR
8640	8634	Food Svc.Adult (Taxable)	Adulttax	Income	CR
8641	8634	Food Svc.Type C Milk	Type C	Income	CR
8642	8634	Food Svc.Breakfast	Break	Income	CR
8643	8634	Food Svc.Red.Break.	Redbreak	Income	CR
8644	8634	Food Svc.Snack Bar	Snackbar	Income	CR
8645	8634	Food Svc.Misc.Receipts	Miscrecp	Income	CR
8646	8634	Food Svc.Catering	Catering	Income	CR
8647	8634	Food Svc.Special Event Prog.	Spevprog	Income	CR
8650	8650	Leases & Rentals	Leases	Income	CR
8660	8660	Interest	Interest	Income	CR
8662	8662	Gains Or Losses On Investments	G/L Invs	Income	CR
8670	8689	Contracts And Fees	Contrcts	Income	CR
8671	8671	Adult Education Fees	Adtedfee	Income	CR
8672	8672	Non-Resident Student Fees	Nonresfe	Income	CR
8673	8699	Childrens Center Fees	Chldctr	Income	CR
8674	8674	In-District Premiums/Contr	Distprem	Income	CR
8675	8675	Transportation Fees Fr Indiv	Transfee	Income	CR
8677	8677	Interagency Serv Betwn Lea'S	Interser	Income	CR
8680	8680	Mitigation/Developer Fees	Dev Fees	Income	CR
8681	8681	Mitigation/Developer Fees	Mit/Dev	Income	CR
8689	8689	All Other Fees And Contracts	Othfees	Income	CR
8690	8699	Other Local Revenue	Othlocal	Income	CR
8691	8691	Plus:misc Funds Non-Rl(50%)Adj	Nonrl50%	Income	CR
8692	8699	Gate Receipts	Gtercpts	Income	CR
8693	8699	Tournament Receipts	Tmrcpts	Income	CR
8697	8697	Pass-Thru Revenues Fr Loc Src	Passthr	Income	CR
8699	8699	All Other Local Revenues	Oth Loc	Income	CR
8710	8710	Tuition	Tuition	Income	CR
8780	8780	Chart.Sch.In-Lieu Prop.Tax	Cs/Protx	Income	CR
8781	8781	All Other Trf From Districts	Trf Dist	Income	CR
8782	8782	All Other Trf From Coes	Trf Coes	Income	CR
8783	8783	All Other Trf From Jpas	Trf Coes	Income	CR
8790	8790	Transfers Of Apportionments	Apprttrn	Income	CR
8791	8791	Tf Of Apport From Districts	Appor Tf	Income	CR
8792	8792	Tf Of Apport From Coe	Appor Tf	Income	CR
8793	8793	Tf Of Apport From Jpa	Appor Tf	Income	CR
8799	8799	Other Transfer In From All Oth	Oth Tf	Income	CR
8910	8910	Other Financing Sources	Oth Srcs	Income	CR
8911	8911	Intfd Tf To Chld Dev Fr Gen	Intfd Tf	Income	CR
8912	8912	Intfd Tf Betwn Gen & Spec Res	Intfd Tf	Income	CR
8913	8913	Intfd Tf To Ssbf Fr All Others	Intfd Tf	Income	CR

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
8914	8914	Intfd Tf To Gen From Bi&r	Intfd Tf	Income	CR
8915	8915	"intfd Tf To Dm Fr Gen,spres,bg"	Intfd Tf	Income	CR
8916	8916	Intfd Tf To Cafeteria Fr Gen	Intfd Tf	Income	CR
8919	8919	Other Auth Interfund Tf In	Othintfd	Income	CR
8931	8931	Emergency Apportionments	Emerappo	Income	CR
8935	8935	School Facilities Apport	Facappor	Income	CR
8951	8951	Proceeds From Sale Of Bonds	Bndproc	Income	CR
8953	8953	Proceeds Fr Sale/Lp Of Lnd/Bdg	Ld/Bdg	Income	CR
8961	8961	County School Building Aid	Bldgaid	Income	CR
8965	8965	Tf Fr Fd Of Lapsed/Reorg Dist	Lapsreor	Income	CR
8970	8970	Other Financing Sources	Oth Srcs	Income	CR
8971	8971	Proceeds From Cops	Cops	Income	CR
8972	8972	Proceeds From Capital Leases	Caplease	Income	CR
8973	8973	Proceeds Fr Lease Rev Bonds	Lease Rv	Income	CR
8979	8979	All Other Financing Sources	Othsrccs	Income	CR
8980	8980	Contributions Fr Unrestr Rev	Unresrev	Income	CR
8990	8990	Contributions From Rest Rev	Rest Rev	Income	CR
8995	8995	Ab825 Flexibility Transfers	Ab825	Income	CR
8997	8997	Transfers Of Restricted Bal.	Restbals	Income	CR
8998	8998	Flexibility Transfers	Flextran	Income	CR
9045	5800	Do Not Use!!!	Dont Use	General	DB
9048	9048	Community Service Activities	Comm Svc	General	DB
9049	9049	Work Experience Activities	Wrk Exp	General	DB
9110	9110	Cash In County Treasury	Cash Cty	General	DB
9120	9120	Cash In Bank	Csh Bnk	General	DB
9130	9130	Revolving Cash Account	Rev Cash	General	DB
9135	9135	Cash W/ Fiscal Agent	Fscl Ag	General	DB
9140	9140	Cash Collections Awaiting Dep	Awaitdep	General	DB
9145	9145	Cash Clearing Account	Cashclr	General	DB
9150	9150	Investments	Invest	General	DB
9200	9200	Accounts Receivable	A/R	General	DB
9209	9200	Accounts Receivable Set Up	Ar Setup	General	DB
9210	9200	Accounts Receivable Prior Year	Py Ar	General	DB
9220	9200	Due From Employees	Fremplys	General	DB
9254	9200	Cobra Clearing/Receivable	Cobra Ar	General	DB
9290	9290	Due From Other Governments	Duefrgov	General	DB
9310	9310	Due From Other Funds	Duefrfds	General	DB
9319	9310	Due From Other Funds - Set Up	Duefmsup	General	DB
9320	9320	Stores	Stores	General	DB
9321	9320	Cn Inventory	Cn Inv	General	DB
9330	9330	Prepaid Expenditures	Prepays	General	DB
9340	9340	Other Current Assets	Currasst	General	DB
9410	9410	Land	Land	General	DB
9420	9420	Improvements Of Sites	Imprsite	General	DB
9425	9425	Accum.Deprec/Improv.Of Sites	Adis	General	DB
9430	9430	Buildings	Bldgs	General	DB
9435	9435	Accumulated Deprec-Bldg	A-D Bldg	General	CR
9440	9440	Equipment	Equip	General	DB
9445	9445	Accumulated Deprec-Equipment	A-D Eq	General	CR
9450	9450	Work In Progress	Wip	General	DB
9500	9500	Accounts Payable	A/P	General	CR
9509	9500	Accounts Payable Set Up	Ap Setup	General	CR

Yosemite Unified School District
Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
9510	9500	Accounts Payable Current Liab	Ap Cl	General	CR
9511	9500	Strs Pass Through	Strs	General	CR
9512	9500	Pers Pass Through	Pers	General	CR
9513	9500	Oasdi (Fica) Pass Through	Fica	General	CR
9514	9500	H & W Pass Through	H & W	General	CR
9515	9500	Sui Pass Through	Sui	General	CR
9516	9500	W/Comp Pass Through	W/Comp	General	CR
9517	9500	Medicare Pass Through	Medi	General	CR
9518	9500	Alt Retirement Pass Through	Ald Ret	General	CR
9532	9500	Temporary Loan	Temploan	General	CR
9542	9500	Federal Tax	Fed Tax	General	CR
9550	9500	Use Tax Liability	Use Tax	General	CR
9551	9500	Miscellaneous Deductions	Misc Ded	General	CR
9556	9500	Misc District Vol-Deds	Dist Vld	General	CR
9557	9500	Pr Misc Save For Future	Pr Save	General	CR
9558	9500	Pr Misc Save For Future	Pr Save	General	CR
9559	9500	Pr Misc Save For Future	Pr Save	General	CR
9560	9500	Pr Misc Save For Future	Pr Save	General	CR
9561	9500	Pr Misc Save For Future	Pr Save	General	CR
9567	9500	Pr Misc Save For Future	Pr Save	General	CR
9570	9500	Other Current Liabilities	Oth C/L	General	CR
9577	9500	Deferred Payroll	Defpay	General	CR
9590	9590	Due To Other Governments	Duetogov	General	CR
9610	9610	Due To Other Funds	Duetofds	General	CR
9619	9610	Due To Other Funds - Set Up	Du2setup	General	CR
9620	9620	Due To Other Agencies	D/T Othe	General	CR
9640	9640	Current Loans (Trans)	Cy Loans	General	CR
9650	9650	Deferred Revenue	Def Rev	General	CR
9659	9650	Deferred Revenue Set Up	D/R Setu	General	CR
9661	9661	General Obligation Bnd Payable	Gob Pay	General	CR
9662	9662	State School Building Loan	Ssbl	General	CR
9664	9664	Other Post Employment Benefits	Oth Bene	General	CR
9665	9665	Compensated Absences Payable	Comp Abs	General	CR
9666	9666	Cops Payable	Cops Pay	General	CR
9667	9667	Capital Leases Payable	Cap Lses	General	CR
9668	9668	Lease Revenue Bonds Payable	Lease Re	General	CR
9669	9669	Other General Long-Term Debt	Oth Gltd	General	CR
9710	9710	Reserve For Nonexpendable Asst	Res-N/E	General	CR
9711	9711	Fund Bal-Res For Rev Cash	Fb Revcs	General	CR
9712	9712	Fund Bal-Res For Stores	Fb Store	General	CR
9713	9713	Res For Prepad Expenses	Res Prep	General	CR
9719	9719	Reserve For All Others	Res Othr	General	CR
9720	9720	Fund Bal-Res For Encumbrances	Fbresenc	General	CR
9730	9730	Fund Bal-General Reserve	Fbgenres	General	CR
9731	9730	General Reserves-Otherr	Gresothe	General	CR
9740	9740	Fund Bal-Legally Restricted	Fblgrest	General	CR
9742	9010	Table Mtn.Rancheria-Indian Ed.	Tbr-Ined	General	CR
9770	9770	Fund Bal-Desig Econ Uncert	Fbeconun	General	CR
9780	9780	Fund Bal-Other Designations	Fbothdes	General	CR
9790	9790	Fund Bal-Undesig/Unapprop	Fbundes	General	CR
9791	9791	Fund Bal-Beginning Balance	Fbbegbal	General	CR
9793	9793	Fund Bal-Audit Adjustments	Fbaudadj	General	CR

Chart of Accounts

Object

Value	Rollup	Description	Abbreviation	Ledger	N/B
9795	9795	Fund Bal-Other Restatements	Fbrestat	General	CR
9810	9810	Estimated Revenues	Est Rev	General	DB
9815	9815	Est Other Financing Sources	Estfisrc	General	DB
9820	9820	Appropriations	Approp	General	CR
9825	9825	Est Other Financing Uses	Estfiuse	General	CR
9830	9830	Encumbrances	Encumbr	General	DB
9840	9840	Revenues	Rev	General	CR
9845	9845	Other Financing Sources	Othfisrc	General	CR
9850	9850	Expenditures	Expend	General	DB
9855	9855	Other Financing Uses	Othfiuse	General	DB
9910	9910	Suspense Clearing	Suspense	General	DB
9980	9980	Amount Available	Amtavail	General	DB
9989	9989	Amount To Be Provided	Amt Prov	General	DB
9990	9990	Investment In Gen Fixed Assets	Inv/F A	General	DB
9999	9999	Budget Transfer Offset	Bt Offst	General	DB

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
0000	0000	Undistributed	Undist		
0006	0006	Music Supply			
0008	0008	Woodshop (Elem)			
0009	0009	Cooking			
0014	0014	Raymond Food Sales			
0018	0018	Res Gate			
0019	0019	Res Walmart			
0020		RES PTA/GATE			
0021	0021	B. Cano/Kiwanis			
0022	0022	Meadowbrook Donation			
0023	0023	Englehart Donations			
0025	0025	Gate Donation			
0026	0026	Storage Shed Donation			
0027	0027	Rg Textbooks			
0028		J Struthers/Donation			
0029	0029	Fowler/Kiwanis			
0030		Penton/Kiwanis			
0031		Biasell/Music Fundraiser			
0032	0032	Meadowbrook Wamu			
0033	0033	Costin/Rotary Grant			
0034	0034	Bausch/Rotary Grant			
0035	0035	Withrow/Rotary Grant			
0036	0036	Graves/Rotary Grant			
0037	0037	B Cano/Rotary Grant			
0038	0038	Medrano/Rotary Grant			
0039	0039	Biasell/Pta			
0040	0040	Foothill Food Service			
0041	0041	Bausch/SOS Mini-Grant			
0042	0042	Graves/Kiwanis Grant			
0043	0043	Reimer/Kiwanis Grant			
0044	0044	Bausch/Kiwanis Grant			
0045	0045	Steffke/Kiwanis Grant			
0046	0046	Hertwig/Kiwanis Grant			
0050	0050	Coarsegold/Mpr			
0051	0051	Fowler/St. Onge Memorial Donation			
0054	0054	Hurd/Corippo			
0055	0055	Fruth			
0057	0057	Randy Haggard Donation			
0066	0066	Ceramics Class			
0069	0069	Coarsegold/Modernization			
0070	0070	Coarsegold/B600 Modernization			
0071		Biasell/RES PTA			
0072	0072	Biasell/SOS Mini Grant			
0073	0073	2nd Step Mini Grant			
0074	0074	Anderson/Rotary			
0075	0075	Biasel/Rotary			
0076	0076	Creative Writing			
0077	0077	Biasell/Kiwanis Grant			
0078	0078	Rotary Grant			
0079	0079	Rotary/Dictionaries			
0080	0080	Rotary/PTA			
0081	0081	Rotary/Reading Intervention			

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
0082	0082	Rotary/Science-Hallmeyer			
0083		RES PTA/PLAYGROUND			
0084	0084	Steffke/SOS Mini Grant			
0085	0085	Res Library Donations			
0086	0086	Res Computers			
0087		RES/PTA Computer Donation			
0088	0088	Fowler/SOS Mini-Grant			
0089	0089	Davis/SOS Mini-Grant			
0090	0090	Flying Machines			
0091		Kindergarten			
0092		Grade 1			
0093		Grade 2			
0094		Grade 3			
0095		Grade 4			
0096		Grade 5			
0097		Grade 6			
0098		Grade 7			
0099		Grade 8			
0100	0100	Academic Decathlon	Aca Dec		
0101	0101	A.C.E.P.	A.C.E.P.		
0102	0102	Advanced Placement	A.P.		
0103	0103	Ag Farm	Ag Farm		
0104	0104	Ahwahnee High School	Ahwahnee		
0105	0105	Alternative Education	Alt.Ed.		
0106	0106	Ag Mechanics			
0107	0107	Animal Health Care	Animalhc		
0108	0108	Annex			
0109	0109	Administration			
0110	0110	Art	Art		
0111	0111	Accelerated Math			
0112	0112	At Risk Students	At Risk		
0113	0113	Attendance Incentive			
0114	0114	Athletics			
0115	0115	Auto	Auto		
0116	0116	Awards	Awards		
0117	0117	Awnings/Bond			
0118	0118	Avid			
0119	0119	Avid			
0120	0120	Aquatics			
0121	0121	Ap Physics			
0122	0122	Adaptive Physical Education			
0123	0123	After School Program			
0124		ADA COMPLIANCE			
0125	0125	Ag Arena			
0126	0126	Asb Coordinator			
0127	0127	Academic Pentathlon			
0128	0128	After School Intervention			
0129	0129	Algebra Support			
0130	0130	Apex			
0131	0131	Administrator Training Program			
0135	0135	Adult Ed			
0136	0136	ACCELERATED READING			

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
0140	0140	ARTS, MEDIA, & ENTERTAINMENT			
0141	0141	ASSESSMENT			
0180	0180	B500/Portables			
0197	0197	B100			
0198	0198	B200			
0199	0199	B400	B400		
0200	0200	Building 900		B900	
0201	0201	Building 300			
0202	0202	Building 500			
0203	0203	B700			
0204	0204	Basketball Hoops/Bond			
0205	0205	Band	Band		
0206	0206	Band & Chorus/Bond			
0210	0210	Baseball	Baseball		
0211	0211	Battle Of The Books			
0212	0212	Badminton	Badminto		
0214	0214	Basic Academics - Rhs			
0215	0215	Basic Academics	Basic Aca		
0216	0216	Basic Trauma Life Support	Btls		
0220	0220	Basketball - Boys	B Basket		
0221	0221	3 On 3 Basketball			
0223	0223	Block Wall			
0224	0224	Bio-Filter			
0225	0225	Basketball - Girls	G Basket		
0226	0226	Bleachers	Bleacher		
0227	0227	Bridges/Bond	Bridge		
0228	0228	Building Trades	Bldg Trd		
0229	0229	BTSA			
0230	0230	Bus Driver Training	Bus Dr T		
0231	0231	Business	Business		
0232	0232	Bus Replacement Grant	Bus Grnt		
0235	0235	Bus Maintenance			
0240	0240	Buy Back/Elementary			
0275	0275	Cadet			
0280	0280	Cahsee Intervention			
0290	0290	California Arts Council (Cole)			
0295		Campus Supervisor	Campus Supervisor		
0296	0296	CANINE CONTRABAND DETECTION			
0300	0300	Caretaker House			
0301	0301	Charter Portable			
0302	0302	Community Day School			
0303	0303	Capet			
0304	0304	Cisco	Cisco		
0305	0305	CPR	CPR		
0306	0306	Clad			
0307	0307	Cola % Estimate-Certificated			
0308	0308	Cola % Estimate-Classified			
0309	0309	Cola % Estimate-Mgmt Cert			
0310	0310	Cabinet Making	Cab Mkg		
0311	0311	Career Center	Car.Cntr		
0312	0312	Careers In Ed			
0313	0313	Cola % Estimate-Mgmt Class			

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
0314	0314	Challenge Day			
0315	0315	Child Care	Child Cr		
0316	0316	Child Birthing	Chld Br		
0317	0317	Chaperones			
0318	0318	Chawanakee			
0319	0319	Class Size Limits			
0320	0320	Choir	Choir		
0321	0321	Classrooms-Bond			
0322	0322	23 Classrooms	23 Clrms		
0323	0323	Community Band			
0324	0324	Competition-Academic	Comp Aca		
0325	0325	Computer	Computer		
0326	0326	Responsibility Center	R.C.		
0327	0327	"connections/History, English "	Conn.H/E		
0328	0328	Continuation	Continua		
0329	0329	Compliance			
0330	0330	Cooking	Cooking		
0331	0331	Co-Gen			
0332	0332	Counseling			
0333	0333	Creative Dance			
0334	0334	Crisis Intervention	Crisis I		
0335	0335	Cross Country	Crs Ctry		
0336	0336	Csis			
0337	0337	Culinary Arts			
0338		CHUKCHANSI DONATION			
0339	0339	Curriculum Development	Curr.Dev		
0340	0340	Custodial	Custodia		
0341	0341	COUNTY COMPLIANCE			
0342	0342	CREEKBED RESTORATION			
0343	0343	CHUKCHANSI DONATION - CES PLAYGROUND			
0345	0345	Computer Based Testing			
0390		DEFERRED MAINTENANCE			
0400	0400	Discus/Shotput			
0401	0401	Deferred P/R			
0402	0402	Defferred Revenue	Def.Rev.		
0403		Destination Imagination	Destination Imaginat		
0404	0404	Database			
0405	0405	District Transition			
0406	0406	Desk Top Publishing			
0407	0407	District Vehicle	Dist.Veh		
0408	0408	Dooman	Dooman		
0409	0409	District Portables			
0410	0410	Drafting	Drafting		
0412	0412	Drainage (Ces)			
0415	0415	Drama	Drama		
0416	0416	Drain Project			
0420	0420	Driver Education	Dr.Ed.		
0421	0421	Martial Arts	Mar Arts		
0425	0425	Driver Training	Driv Tra		
0428	0428	Drug Testing Program			
0430	0430	East Program			
0435	0435	Electrical (Def Maint)			

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
0437		EDUCATION			
0440	0440	Edusoft			
0441	0441	ERIA			
0450	0450	Environmental Studies			
0451	0451	Environmental Mitigation			
0500	0500	Erosion Control			
0505	0505	Equine/Vet Science			
0511	0511	AG MISC			
0512	0512	Ag Welding			
0513	0513	Ag			
0514	0514	Ems Specialties	Ems Spec		
0515	0515	Emergency Medical Technician	Emt		
0516	0516	Ell			
0517	0517	English			
0518	0518	Fencing			
0519	0519	Fields/Res			
0520	0520	Fields/Baseball			
0521	0521	Fields/Softball			
0522	0522	Fields/Soccer			
0525	0525	Facility Use			
0615	0615	Fine Arts Grant			
0620	0620	Fire Science	Fire Sci		
0621	0621	Flood	Flood		
0622	0622	Fitness Testing			
0623	0623	Fleet Replacement			
0624	0624	Floor Covering (Def Maint)			
0625	0625	Football	Football		
0630	0630	Foothill	Foothill		
0633	0633	Foreign Language			
0635	0635	French			
0640	0640	Friday Night Live	Fri Nite		
0650	0650	Fuel Tanks			
0675	0675	Gate Coordinator			
0676		Gate-Performance			
0677		Gate-Aviation			
0678		Gate-Computers			
0679		Gate-Literature			
0680		Gate-Math			
0681		Gate-Art			
0682		GATE-GEOMETRY			
0683	0683	GATE/DISTRICT			
0700	0700	Gates			
0705	0705	General Office	Gen. Off		
0706	0706	Glacier H/S			
0707	0707	Glass Fusion			
0708	0708	Golf			
0709	0709	"golf, Girl'S "			
0710	0710	"golf, Boy'S "	Golf		
0711	0711	Golf Tournament	Golftmy		
0712	0712	Ag/Greenhouse			
0713	0713	Grade Level Leads			
0715	0715	Grounds	Grounds		

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
0720	0720	Guidance	Guidance		
0721	0721	Gym Floor/Bleachers			
0775	0775	Multi-Media	Multi Me		
0776	0776	Video Media	Video		
0777	0777	Networking	Networkg		
0778	0778	Desktop Publishing	Desktop		
0800	0800	Handling Fees-Fuel			
0805	0805	Handicapped	Handicpd		
0810	0810	Health Aide			
0815	0815	Health & Hygiene	Hlth Hyg		
0816	0816	Heinbach	Heinbach		
0817	0817	History Day			
0818	0818	Home Economics			
0819	0819	Home Hospital			
0820	0820	Home Living Skills	Hls		
0821	0821	Homeless Education			
0822	0822	HECT (Model Programs)			
0825	0825	Hvac			
0900	0900	Infrastructure/Water/Sewer/Pkg			
0905	0905	Interpreter			
0906	0906	Inservice	Inservic		
0907		IB Psych			
0908	0908	Insurance Claim			
0910	0910	International Baccalaureate	Ib		
0911	0911	Ib Travel Grant	Ib Travl		
0912	0912	Ib Video			
0913	0913	Ingress-Egress (Res)			
0914	0914	Incentive Program			
0915	0915	International School	Int Schl		
0918	0918	Internetworking			
0920	0920	Instructional Administration	Inst Ad		
0925	0925	Integration Am.Lit./History	Am.Lit/H		
0970	0970	Investing	Invest		
0999	0999	Carryover	Carryove		
1005	1005	Jazz Dance	Jazz Dan		
1199	1199	Kaiser Mini Grant	Kaiser		
1200	1200	Knitting			
1201	1201	K-Playground			
1202	1202	Know Your Car			
1205	P	Landscapping	Landscap		
1207	1207	Landscaping/Rotary Donation			
1210	1210	Landscaping-Handicapped	Land Han		
1211	1211	Library			
1212	1212	Lifeguard			
1213	1213	Learning Strategies			
1214		Lifeguards/WSI/Swim America			
1215	1215	Law Enforcement	Law Enfo		
1220	1220	Library			
1240	1240	Line Dancing	Li Dance		
1241		Literature			
1245	1245	Locker Room	Locker R		
1290	1290	Madera County Office Of Ed			

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
1300	1300	Maint Bldg/Storage (Ces)			
1301	1301	Martial Arts			
1302	1302	Mass Ski Program			
1303	1303	Mahle	Mahle		
1304	1304	Massage Therapy	Massage		
1305	1305	Math	Math		
1306	1306	Math Intervention			
1307	1307	Maintenance			
1308	1308	Media Center			
1309	1309	Medical Topics	Medical		
1310	1310	Medic Refresher	Medic Re		
1311	1311	Mercier	Mercier		
1312	1312	Mgmt-Supt			
1313	1313	Mgmt-Certificated			
1314	1314	Mgmt-Classified			
1315	1315	Mgmt-Classified Pool			
1316	1316	MEDICAL CAREERS			
1320	1320	Mega Item Cola	Mega Col		
1321	1321	Mini Grant - Brown			
1322		Mini Grant - Oetinger			
1323	1323	Misc-Bond			
1324	1324	Minarets			
1325	1325	Multi-Purpose Room	Mpr		
1350	1350	Mock Trial	Mock Tri		
1355		MOD MPR 400 57/76414-00-006			
1356	1356	Modernization Roofing/B100,B500,B800			
1358	1358	Monahan	Monahan		
1360	1360	Mountain View	Mt View		
1365	1365	Mv Infrastructure			
1375	1375	Music	Music		
1380	1380	Math Adoption			
1382	1382	Student Activities			
1500	1500	Nurse Services			
1505	1505	Evergreen	Evergree		
1507	1507	Nutrition			
1510	1510	Octuris	Octuris		
1511	1511	Odyssey Of The Mind	Ody Mind		
1515	1515	Operations	Operatio		
1516	1516	Diesel			
1517	1517	Regular Gas			
1518	1518	One-Time Bonus			
1520	1520	Opportunity	Opp		
1525	1525	Overtime/Addl			
1575	1575	Paving/Campus			
1580	1580	Painting (Def Maint)			
1590		PAR Panel	PAR Panel		
1600	1600	Parenting	Parent		
1601	1601	Parking Lots/Bond	Parklots		
1602	1602	Peer Counseling	Peer Cou		
1603	1603	Peer Tutoring			
1604	1604	Peer Mediation			
1605	1605	Pep Squad	Pep Sq		

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
1606	1606	Personal Finance	Pers Fin		
1607	1607	Plan/Psat Tests			
1608	1608	Physically Challenged			
1609	1609	Photography	Photogra		
1610	1610	Physical Education	Pe		
1611	1611	Portables (3) Bond			
1612	1612	Portables/Upper & Mv			
1613	1613	Portables(Bond)			
1614	1614	Pregant Minors	Preg Min		
1615	1615	Program Improvement	Pro Impr		
1616	1616	Prior Year Adjustment	Pri Yr A		
1617	1617	Public Address System/Bond			
1618	1618	Portables (Hillside)			
1619	1619	Portable Relocation			
1620	1620	Pentathlon Coordinator			
1621	1621	Performance Coordinator			
1622	1622	Portable Restroom Repairs			
1623		Portable AHS/MV	Portable AHS/MV		
1624	1624	Portable Restroom			
1625	1625	Pump Clean-Up (State Reimb)			
1626		Psychologist Services			
1627	1627	Performing Arts			
1630	1630	Plumbing (Dm)			
1631	1631	PRE-K (FIRST FIVE PROGRAM)			
1634		PRODUCTION & MANAGERIAL ARTS			
1635		Public Relations/Marketing	Pub Rel/Market		
1700	1700	Quartz Mtn			
1705	1705	Quilting	Quilting		
1800	1800	Road&sewer/Bond			
1801		RESIDENTIAL & COMMERCIAL CONSTRUCTION			
1802	1802	Restroom Relocation			
1804	1804	"robison, Linda "	Robisonl		
1805	1805	R.O.P. Lottery	Rop Loty		
1806	1806	Rop-Property Tax			
1807	1807	Rop-Excess Growth			
1809	1809	Raymond Elementary			
1810	1810	Raymond High School	Raymond		
1815	1815	Roofing			
1875		SAFE SERVE			
1890	1890	Safety Summit			
1895		SAFE SERVE			
1900	1900	Sawcxil			
1901	1901	Safety	Safety		
1902	1902	"sailors, T "	Sailorst		
1903	1903	Science	Science		
1904	1904	Secondary Education	Sec Ed		
1905	1905	Science-Minerets	Sci/Mine		
1906	1906	Senior Projects			
1907	1907	Sewing	Sewing		
1908	1908	Saturday School			
1909	1909	Security			

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
1910	1910	Sign Language	Sign Lan		
1911		Science Fair			
1912	1912	Sat Prep Class			
1913		SEPTIC-RHS			
1915	1915	Silk Screening	Silk Scr		
1917	1917	Small Business Mgmt (Rop)			
1920	1920	Soap Making	Soap Mak		
1924	1924	Soccer Fields			
1925	1925	Soccer - Boys	B Soccer		
1926	1926	Soccer - Girls	G Soccer		
1927	1927	Social Science			
1928	1928	Sports Coordinator			
1929	1929	"sommerfield, M "	Sommerfi		
1930	1930	Softball	Softball		
1931	1931	Speech	Speech		
1932	1932	Spanish	Spanish		
1933	1933	Special Education	Sp Ed		
1934	1934	Student Agendas	S/Agenda		
1935	1935	Summer School	Sum Sch		
1936	1936	S.A.T.	S.A.T.		
1937	1937	Superintendent	Super		
1938	SPECIAL	Resource Specialist	Rspec		
1939	1939	Storage/Bond			
1940	1940	Stream Bed Mitigation/Bond			
1941	1941	Standards Master			
1942	1942	Student Support Facilitator			
1944	1944	Ssc Chairperson			
1945	1945	Sst/504 Coordinator			
1948		Stadium Gate			
1950		Staff Appreciation	Staff Appreciation		
1951	1951	Staff Development			
1952	1952	Stipend			
1955		State Center Consortium Grant			
1980	1980	Substitute Per Diem			
1990	1990	Swim/Diving			
1999	1999	Swim Complex Maint/Supplies			
2000	2000	Swim Complex			
2001	2001	Tennis Courts/Bond			
2002	2002	Technology Coordinator			
2003	2003	Refresh Technology			
2004	2004	Teacher In Charge			
2005	2005	Tennis - Boys	B Tennis		
2006	2006	Tennis - Girls	G Tennis		
2007	2007	Testing			
2008	2008	Theater			
2009	2009	Stadium			
2010	2010	Track	Track		
2011	2011	Track Resurfacing			
2012	2012	TESTING FEES/AP & IB			
2013	2013	Theatre Production			
2014	2014	Theft			
2015	2015	Trainer			

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
2016	2016	TRACK EQUIPMENT			
2020	2020	Toyota Tapestry Grant			
2025		Transportation			
2099	2099	Tutorial	Tutor		
2100	2100	Utility Vehicle			
2205	2205	Vacation Pay			
2207		VEHICLE MAINTENANCE, SERVICE & REPAIR			
2210	2210	Volleyball	Volleybl		
2215	2215	Vandalism			
2300	2300	Warehouse Storage (Bond)			
2301	2301	Waterwaste Project			
2302	2302	Water Polo			
2303	2303	Wasc			
2304	2304	Waterline Loop			
2305	2305	Welding	Welding		
2306	2306	Well			
2307	2307	Wetland Mitigation/Bond			
2308	2308	Wiring/Bond			
2309	2309	Woodworking			
2310	2310	Wrestling	Westling		
2311	2311	Woodcarving			
2312	2312	Water Tanks			
2313	2313	Water Heater			
2314		Western Sierra Charter School			
2315	2315	Workroom Supplies			
2499	2499	Yearbook			
2501	2501	Yosemite High	Yhs		
2508		YUSD 07-08 SWEEP			
2509		YUSD 08-09 SWEEP			
5000	5000	Asb Accounting Supplies	Actg Sup		
5005	5005	Asb Cards	Asb Card		
5010	5010	Asb Card Replacement	Crd Repl		
5015	5015	Asb Other Dances	Othr Dnc		
5020	5020	Back To School Dance	B-School		
5025	5025	Sadie Hawkins Dance	"sad,hawk"		
5030	5030	Winter Formal	Wintform		
5035	5035	Prom	Prom		
5040	5040	Homecoming	Homecomg		
5045	5045	Assemblies / Rallies	Assemral		
5050	5050	Blood Drive	Blood Dr		
5055	5055	Back To Sch. Breakfast - Staff	Staff Bk		
5060	5060	Cash On Hand			
5061	5061	Canned Food Drive	Can Driv		
5062	5062	Contingency	Contingy		
5065	5065	Awards And Ceremonies	Awds/Crm		
5070	5070	Calif School League	Csl		
5075	5075	Drug Prevention	Drug Pre		
5080	5080	Elections	Election		
5085	5085	End Of Year Video	End Vdeo		
5086	5086	8th Grade Assembly	8th Asse		
5090	5090	Honor Roll	Honor Rl		
5095	5095	Link	Link		

Yosemite Unified School District
Chart of Accounts

Department

Value	Rollup	Description	Abbreviation	Ledger	N/B
5100	5100	Marquee Supplies	Marquee		
5105	5105	Orientation	Orientat		
5110	5110	Paint And Paper Supplies	Pnt/Pypr		
5112	5112	Photo Company	Photo Co		
5114	5114	Principal Fund	Princ Fd		
5115	5115	Red Ribbon Week	Red Ribb		
5117	5117	Secretary Day	Sec.Day		
5118	5118	Senior Breakfast	Senior B		
5120	5120	Spirit Week	Spirit W		
5124	5124	Student Government Shirts	St Gov S		
5125	5125	Student Store	St.Store		
5130	5130	Talent Show	Talent		
5132	5132	Teacher Day	Teach Dy		
6377		CTEE			
6761		ARTS/MUSIC/PE			
7156	7156	INSTRUCTIONAL MATERIALS 07/08			
7325	7325	PRINCIPAL TRAINING			
7398	7398	IM, LIBRARY, ED TECH			
8001		DEFERRED MAINT			
9899	9899	Employee Computer Purchase	Comppurc		
9900	9900	Year Of 99-00	99-00		

Chart of Accounts

Year

Value	Rollup	Description	Abbreviation	Ledger	N/B
0	0	Undesignated Or 1999-00	Und/9900		
1	1	2000-01	2000-01		
2	2	2001-02	2001-02		
3	3	2002-03	2002-03		
4	4	2003-04	2003-04		
5	5	2004-05	2004-05		
6	6	2005-06	2005-06		
7	7	2006-07	2006-07		
8	8	1997-98	1997-98		
9	9	1998-99	1998-99		
