

SAN DIEGO UNIFIED SCHOOL DISTRICT

Finance Division

Budget Development Department

ACCOUNT CODES

February 2, 2021

Account	Long Description	Short Description
0000	All Accounts	All Accts
1000	Certificated Salaries	CertSalary
1100	Teachers' Salaries	Teachers
1107	Classroom Teacher	Clssrm T
1109	Pull/Out Push In	Push In
1118	Prep Time Teacher Allocation	Prep Time
1128	Resource Specialist	Resource S
1136	Lv of Absence NonPay Status	Lv of Abse
1147	Clstrm Cert Salry Undist Contra	Clstrm Cert
1157	Classroom Teacher Hrly	Clssrm T H
1159	PullOut/Push in Hrly	Push Hrly
1160	Student Teacher Supv	Student Te
1161	Sub In Lieu of Overformula	Sub In Lie
1162	Short Term Leave Visiting Tchr	Short Term
1163	Long Term Leave Visiting Tchr	Long Term
1165	Jury & Berevmnt Visiting Tchr	J&BVisTchr
1170	Prof&Curriclm DevHrlyClstrmTchr	Prof Hrly
1178	Resource Specialist Hrly	Res Hrly
1189	Retired Clstrm Teacher Hrly	Retired Cl
1192	Prof&Curriclm Dev Vist Tchr	Prof VT
1197	Clstrm Cert Hrly Undist/Contra	Clstrm Cert
1200	Certificated Pupil Support Sal	Certificat
1201	Librarian	Librarian
1210	Counselor	Counselor
1220	Psychologist	Psychologi
1230	Audiologist/Audiometrist	Audiologis
1240	Nurse	Nurse
1251	Librarian Hrly	Libr Hrly
1260	Counselor Hrly	Cou Hrly
1262	Nurse/Counslr/Psychologist Sub	Nurse/Coun
1270	Psychologist Hrly	Psych Hrly
1280	Audiologist/Audiometrist Hrly	Audio Hrly
1290	Nurse Hrly	Nurse Hrly
1300	Cert Super and Admin Sal	Cert Super
1301	Superintendent	Superinten
1302	Chief SIO/Depty Superintdnt	Chief Dept
1305	Chief/Exec/Dir/Admin (Rep)	Executive
1306	Chief/Exec/Dir/Admin(Non-Rep)	Dir/Adm NR
1308	School Principal	School Pri
1309	Vice-Principal	Vice-Princ
1311	Manager	Manager
1313	Other Admin Cert	Oth Adm Ct
1358	Principal Hrly	Principal

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1359	Vice-Principal Hrly	VP Hrly
1361	Manager/Admin Hrly	Manag Hrly
1365	Admin/Spec Assign/Hrly	Admin/Spec
1386	Retired Admin Hrly	Retired Ad
1900	Other Certificated Salaries	Other Cert
1907	Non Clsrn Teacher	Non Clsrn
1916	District Employee On Loan	District E
1929	Diagnostic Resource Teacher	Diagnostic
1957	Non Clsrn Tchr Hrly	Non C Hrly
1958	Other Cert Pers/Hrly	Cert Nc Hr
1971	NonClsrn Prof&Curriclm DevHrly	NonClsrn P
1975	Inservice Trainer Hrly	Inservice
1979	Diagnostic Resource Tchr Hrly	Diag Hrly
1986	Retired NonClsrn Tchr Hrly	Retired No
1998	Undistr Cert Salary	Undistr Ce
2000	Classified Salaries	Clsfd Sal
2100	Instructional Aide Salaries	Instructio
2101	Classroom PARAS	Clssrm Par
2104	Special Ed Technician Clsrn	SET
2109	Instructn Asst Individual Inst	Instructn
2112	Special Ed Instr Behavior Tech	IBT
2115	Behavior Support Specialist	BSS
2118	Behavior Support Assistant	BSA
2121	Interpreter Deaf Classroom	Interprete
2126	Classroom OTBS	Clsrn OTBS
2151	Classroom PARAS Hrly	Clssrm P H
2154	Special Ed Tech Clsrn Hrly	SET Hrly
2158	Work Incentive Trainee	Work Incen
2159	Instructn Assist Individual In	Instructn
2162	Sp Ed Instr Behavior Tech Hrly	Sp Ed Inst
2165	Behavior Support Hrly	BS Hrly
2171	Interpreter Deaf Clsrn Hrly	Inter Hrly
2176	Classroom OTBS Hrly	OTBS Hrly
2183	Classroom NonUnion Hrly	Clssrm Non
2200	Classified Support Salary	Class
2201	Custodian	Custodian
2202	Landscaper Pesticide Tech	Landscaper
2205	Maintenance OSS	Mainte OSS
2206	Maintenance OTBS	Maint OTBS
2207	Mechanic Technician	Mechanic
2210	Operations Driver	Operations
2211	Bus Driver	Bus Driver
2212	Bus Monitor	Bus Mon
2213	Other Pupil Transprt Prsnl OSS	Trans mon
2215	School Police Sworn	Sworn

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2216	School Police NonSworn	Non Sworn
2217	Campus Security Assistant	CSA
2220	Food Service Workers	Food Servi
2226	Employer Outreach Specialist	Employer O
2230	Libry Media & Tech OTBS	Libry / Me
2231	Other Support Prsnl PARAS	PARAS
2232	Other Support Prsnl OTBS	OTBS
2235	Health Prsnl OTBS	Heal OTBS
2236	Health Prsnl PARAS	Heal PARAS
2251	Custodian Hrly	Cust Hrly
2252	Landscape / Pesticide Hrly	Land Hrly
2253	Operations Substitute OSS	OSS SUB
2255	Maintenance OSS Hrly	OSS Hrly
2256	Maintenance OTBS Hrly	OTBS Hrly
2257	Mechanic Technician Hrly	Mech Hrly
2260	Operations Driver Hrly	Oper Hrly
2261	Bus Driver Hrly	Bus Dr Hrl
2262	Bus Monitor Hrly	Bus M Hrly
2263	Other Pupil Transpt OSS Hrly	Trans hrly
2264	Other Transpt NonUnion Hrly	Trans hrly
2265	School Police Sworn Hrly	Sworn Hrly
2266	School Police NonSworn Hrly	Non S Hrly
2267	Campus Security Asst Hrly	CSA
2270	Food Service Workers Hrly	Food S Hrl
2276	Employer Outreach Hrly	Empl Hrly
2280	Libry Media Tech OTBS Hly	Libry Hrly
2281	Other Support Prsnl PARAS Hrly	PARAS Hrly
2282	Other Support Prsnl OTBS Hrly	OTBS Hrly
2285	Health Prsnl OTBS Hrly	OTBS Hrly
2286	Health Prsnl PARAS Hrly	PARAS Hrly
2301	Board Members	Board Memb
2302	Deputy Sup, Business	DepSupBus
2305	Chief/Exec/Dir/Admin (Non-Rep)	Executive
2306	Police Management Sworn	Police
2307	Police Mgmt Sworn (Non-Rep)	PolMgmt NR
2309	Chief/Exec/Dir/Admin (Rep)	Exec (Rep)
2310	Deputy/Admin/Asst Director	Deputy Adm
2314	Manager (Non-Rep)	Mgr NR
2315	Manager(Rep)	Mgr R
2320	Supervisor (Rep)	Spvr Rep
2321	Operations Supervisor	Oper Sup
2322	Supervisor Represented SWORN	Sup Sworn
2323	Supervisor (Non-Rep)	Spvr NR
2351	Construction Mgmt Suprv Hrly	Constructi
2352	Mgmt/Suprv Hrly	Mgmt Hrly

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2355	Chief/Exe/Director/Fin Hrly	CFO Hourly
2356	Police Management Sworn Hrly	Police Hrl
2400	Cleric, Tech, and Staff Sal	Cleric, Te
2401	Clerical OTBS	Clerk OTBS
2402	Clerical Confidential	Clerk Conf
2403	Clerical OSS	Clerk OSS
2404	Guidance/Attendance Asst	Guid & Att
2405	Technical Professional OTBS	Tech Pro
2406	Technical Confidential	Tech Conf
2410	Technical Personnel OSS	Tech OSS
2451	Clerical OTBS Hrly	OTBS Hrly
2452	Clerical Confidentl Hrly	Conf Hrly
2453	Clerical OSS Hrly	OSS Hrly
2454	Guidance/Attend Asst Hrly	Guid Hrly
2455	Tech Professional OTBS Hrly	OTBS Hrly
2456	Clerical Substitute Hrly	Clerk Sub
2460	Technical Pers OSS Hrly	OSS Hrly
2795	Pupil Advocate/Site/Hrly	Pupil Advo
2900	Other Classified Salaries	Other Clas
2901	Classified-Long Term Leave	Classified
2905	Other Nonclsrn PARAS	PARAS
2906	Other Nonclsrn OTBS	OTBS
2907	Other Nonclsrn OSS	OSS
2910	Inspectors	Inspectors
2951	Noon Supervision	Noon Super
2955	Other Nonclsrn PARAS Hrly	PARAS Hrly
2956	Other NonClsrn OTBS Hrly	OTBS Hrly
2957	Other Nonclsrn OSS Hrly	OSS Hrly
2960	Inspector Hrly	Insp Hrly
2972	Workshop Participt OSS Hrly	Wkshp OSS
2973	Workshop Participt OTBS Hrly	Wkshp OTB
2974	Workshop Participt PARA Hrly	Wkshp PAR
2975	Workshop Participt POA Hrly	Wkshp POA
2986	Other Clsfd NonUnion Hrly	Other Clsf
3000	Employee Benefits	Benefits
3101	STRS, Certificated Positions	Teachers
3102	STRS, Classified Positions	State Teac
3111	Retirement Strs Cert Contra	Retirement
3112	Strs Payment	Strs Payme
3201	PERS, Certificated Positions	Public Emp
3202	PERS, Classified Positions	Public Emp
3211	Retirement Pers Cert Contra	Retirement
3222	Pers Payment	Pers Payme
3225	Retire/PERS/Sworn Officer/Cont	Retire/PER
3301	OASDI, Certificated	OASDI/Medi

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3302	OASDI, Classified	OASDI/Medi
3401	Health & Welfare, Certificated	Health & W
3402	Health & Welfare, Classified	Health & W
3421	Vision Service Plan/Cert	VSP Cert
3431	Vision Service Plan/Clsfd	VSP Clsfd
3441	Dental Ins/Cert	Dental Cer
3451	Dental Ins/Clsfd	Dental Cld
3461	Medical Ins/Cert	Medic Crt
3471	Medical Ins/Clsfd	Medic Cld
3501	Unemployment Insurance, Certif	State Unem
3502	Unemployment Insurance, Clsfd	State Unem
3601	Workers Compensation, Certif	Worker Com
3602	Worker Compensation Classified	Worker Com
3701	OPEB Allocated Cert	OPEB
3702	OPEB Allocated Class	OPEB
3752	OPEB Active Emps Class	OPEB
3801	PERS Reduction, Certificated	PERS Reduc
3802	PERS Reduction, Classified	PERS Reduc
3825	Retire/PERS/SwornOfficer/RECAP	PERS/RECAP
3901	SERP Cert	SERP Cert
3902	SERP Class	SERP Class
3921	Long Term Disability -POA only	Long Term
3922	POA Retirement Medical Trust	POARC RMT
3923	AASD Retirement Medical Trust	AASDRetMed
3951	Retiree Medical Benefit Cert	Retiree
3952	Retiree Medical Benefit Class	Retiree
3985	Life Insurance/Cert	Life Cert
3995	Life Insurance/Clsfd	Life Clsfd
3996	Benefitis/Contra/Classified	Benefitis/C
3997	Benefits Salaries Contra	BeneContra
3998	Undistr Employee Benefits	Undistr Em
4000	Book & Supplies	Bks & Supp
4100	Textbooks and Core Curr Mtls	Textbooks
4101	Adopted Textbks & Adopted Matl	Adopted Te
4200	Books and Other Reference Mtls	Books and
4201	Library Books	Library Bo
4203	Reference Books	Reference
4300	Materials and Supplies	Materials
4301	Supplies	Supplies
4302	Custodial Supplies	Custodial
4303	Furniture <\$500	Furniture
4304	Inservice supplies	Inservice
4305	Tests In Classroom	Tests In C
4306	Start-Up Supplies Noncapital	Start-Up S
4307	Outside Printing/Pmt Supplies	Outside Pr

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4308	Paper - Supplies	Paper-Supp
4310	Software Purchase	software P
4315	Bldg Maintenance Supplies	Bldg Maint
4316	Other Repair Supplies	Other Repa
4320	Gasoline & Oil	Gasoline &
4330	Inventory Adjustment	Inventory
4400	Equip Non Cap Non Assest Mod	Equip Non
4491	Equipment Non Capitalized	Equipment
4561	Start-Up Supplies/Noncapital	Start-Up S
4700	Food Service	Food Servi
4711	Food services	Food Servi
4791	Food Svcs Supplies/Cafe Acct	Food Svcs
5000	Services & Other Operating	Contr Svcs
5100	Contracted Svcs > \$25K	CSvcsGT25K
5104	MentalHeath/AB3632>25k	MH/AB3632>
5107	Consultant/Professional Dev	Contract/C
5108	MH/Residential Treatment>25K	ResTxmt>25
5110	SpecEd Tuition NonPubSchl>\$25K	SpEd Tuiti
5150	Consultant >\$25K	Consultant
5160	Contracted Speech Lang>\$25K	Speech>25K
5161	Contracted Physcl Therapy>\$25K	Physcl>25K
5162	Contracted Vision Therapy>\$25K	Vision>25K
5163	Contracted Student Service>25K	CSS>25K
5165	Contracted Occup Therapy>\$25K	Occup>25K
5166	Contracted Health Svcs>\$25K	Health>25K
5167	Contracted Psychologist>\$25K	Psycho>25K
5170	Contract Trans SchToSch>\$25K	S2S>\$25K
5171	Contract FieldTrip NonDist>25K	FTNonDist
5172	Contract Trans HomeToSch>\$25K	Hm2Sch>25K
5174	Contract Trans NonPubSchl>\$25K	Trans NonP
5175	Contract Svcs City Transp>\$25K	Contr Svcs
5177	Contracted Transp Taxi>\$25K	Contr Taxi
5181	Litigation/Settlement>\$25K	Litiga>25K
5200	Travel Conferences	Travel Con
5202	TB Test Reimbursement	TB Test
5203	Auto Expense Personal Car	Auto Expen
5207	Travel Conference	Travel Con
5209	Conference Local	Conference
5300	Dues and Memberships	Dues and M
5301	District Membership E.C. 35172	District M
5302	Dues - Other	Dues - Oth
5400	Insurance	Insurance
5401	Insurance Other	Insurance
5405	Self Insured H&W Paid Claims	Self Insur
5406	Self Insured H&W plan Proc Fee	Self Insur

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5407	Workers' Comp Claims	Workers' C
5408	Contract Workers Comp Ser	Contract W
5455	Excess Insurance	Excess Ins
5456	Liability Ins Excess	Liability
5457	Fire Insurance Premium	Fire Insur
5463	General Liability Ins	General Li
5464	Claims Settlement Payments	Claims Set
5469	Self Ins Equip Replace Theft	Self Ins E
5470	Self Ins Fire Loss Deductible	Self Ins F
5479	OS Claim Liability	OS Clm Lia
5500	Utilities & Housedeeeping Svcs	Utilities
5502	Gas & Electric Service	Gas & Elec
5521	Water & Sewer Service	Water & Se
5530	Rubbish Disposal	Rubbish Di
5532	Disposal Of Hazardous Waste	Mgmt/Dispo
5600	Rental Lease & Noncap Improvem	Rental Lea
5602	Student Transport/Personal Car	Student Tr
5613	Lease of Equipment	Lease of E
5614	Lease of Printer/Duplicator	LeasePrDup
5619	Rental Of Equipment	Rental Of
5621	Rental of Facilities	Rental of
5627	Bus Passes	Bus Passes
5711	Interprogram Svcs/Job Cost	Interprogr
5717	Interprogram Svcs/Custodial	Interprogr
5721	Interprogram Svcs/Duplicating	Interprogr
5725	Interprogram Svcs/Fleet Mainte	Interprogr
5726	Interprogram Svcs/Postage	Interprogr
5727	Interprogram-Esea Priv Sch-Ins	PrvScl Svc
5730	Interprogram Svcs/Transportati	Interprogr
5733	Interprogram Svcs/Paper	Interprogr
5735	Interprogram Svcs/Field Trip	Interprogr
5738	Interprogram Svcs/VAPA	VAPA
5751	Interfund Svcs/Job Cost	Interfund
5767	Interfund/Custodial	Interfund/
5771	Interfund Svcs/Duplicating	Interfund
5775	Interfund Svcs/Fleet Maintenanc	Flt Maint
5776	Interfund Svcs/Postage	Interfund
5783	Interfund - Paper	Interfund
5785	Interfund Svcs/Field Trip	Interfund
5788	Interfund Svcs/VAPA	VAPA
5800	Consult & contract Svcs <\$25K	Consult &
5801	Consultants <=\$25K	Consultant
5804	MentalHealth/AB3632<25K	MH/AB3632<
5808	MH/Residential Treatment<25K	ResTxmt<25
5810	SpecEd Tuition NonPubSch<=\$25K	SpEd Tuiti

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5840	Interest Expense	INT EXP
5841	Software License	Software L
5842	License And Fees	License An
5845	Bad Dept Expense	Bad Dept
5853	Contracted Svcs Less Than \$25K	Contracted
5854	Contracted Vehicle Repair	Contracted
5855	Fingerprint Processing	Fingerprin
5857	Advertising	Advertisin
5858	Contracted Services Election	Contracted
5859	Admission/Entry Tickets	AdmisTickt
5860	Contracted Speech Lang<\$25K	Speech<25K
5861	Contracted Physcl Therapy<\$25K	Physcl<25K
5862	Contracted Vision Therapy<\$25K	Vision<25K
5863	Contracted Student Srvce<=25K	CSS<25K
5864	Physical & Psychological Exami	Physical &
5865	Contracted Occup Therapy<\$25K	Occup<25K
5866	Contracted Health Svcs<\$25K	Health<25K
5867	Contracted Psychologist<\$25K	Psycho<25K
5870	Contracted Trans SchToSch<=25K	S2S<=\$25K
5871	Contract FieldTripNonDist<=25K	FTNonDist
5872	Contracted Trans HmToSch<=\$25K	H2S<=\$25K
5873	Contracted Trans Charter	Contracted
5874	Contract Trans NonPubSch<=\$25K	Trans NonP
5875	Transit Bus Tokens & Passes	Transit
5876	Student Transport Personal Car	Student Tr
5877	Contracted Transp Taxi<=\$25K	Contr Taxi
5878	Contracted Trans NonPublicSchl	Contracted
5880	Contracted Svcs Legal	Contracted
5881	Litigation/Settlement<\$25K	Litiga<25K
5892	Tution Cert	Tuition Ce
5900	Communications	Communicat
5912	E-Rate Reimbursement	E-Rate Rei
5913	Telephone Data com Lines	Telephone
5915	Telephone Svc - Additional	Tele Add
5916	Telephone Svc - Standard Alloc	Tele Stan
5917	Telephone Service Cell Phones	Telephone
5919	Alarm & Emergency Com	A & E Com
5920	Postage Expense	Postage Ex
5921	Other Communications	Other Com