| | | | Used by **Unrestricted** Objects **6100, 6200, 6300, 6400, 6500, 6600** | | Used by **Restricted** for Objects **6100, 6200, 6300, 6400, 6500, 6600** | | **Excluded or Unallowed Costs** | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Function Defintion** | **District Function** | **Charter Function** | **Direct Costs** | **Indirect Costs** | **Direct Costs** | **Indirect Costs2** | **Food Objects 6600** | **Capital Objects 6700** | **Debt Services 5000** | **Other 6800** |
| Instruction | 1000 | 1000 | x | | x | | x | x | x | x |
| Support Services | 2100 | 2100 | x | | x | | x | x | x | x |
| Support Services Heads of Componenets | 2110 | 2110 | | x | x | | x | x | x | x |
| Instructional Staff | 2200 | 2200 | x | | x | | x | x | x | x |
| Instructional Staff Heads of Components | 2210 | 2210 | | x | x | | x | x | x | x |
| General Administration | 2300 | 2300 | | x | | x | x | x | x | x |
| Retiree Health | 2320 | 2320 | | x | x | | x | x | x | x |
| Executive Administration and Heads of Components | 2321 | 2321 | | x | x | | x | x | x | x |
| School Administration | 2400 | 2400 | | x | | x | x | x | x | x |
| Office of the Principal | 2410 | 2410 | | x | x | | x | x | x | x |
| Central Services | 2500 | 2500 | | x | | x | x | x | x | x |
| Heads of Components Support Services-Central | 2510 | 2510 | | x | x | | x | x | x | x |
| Planning, Research, Development and Evaluation Services | 2520 | 2520 | | x | | x | x | x | x | x |
| Public Information Services | 2530 | 2530 | x | | x | | x | x | x | x |
| Operation and Maintenance of Plant | 2600 | 2600 | | x | x | | x | x | x | x |
| Operation and Maintenance of Plant Heads of Components | 2610 | 2610 | | x | x | | x | x | x | x |
| Student Transportation | 2700 | 2700 | x | | x | | x | x | x | x |
| Student Transportation Heads of Components | 2710 | 2710 | | x | x | | x | x | x | x |
| Other Support Services | 2900 | 2900 | | x | | x | x | x | x | x |
| Support Services Other Heads of Components | 2910 | 2910 | | x | x | | x | x | x | x |
| Food Services | 3100 | 3100 | x | | x | | x | x | x | x |
| Food Services Heads of Components | 3110 | 3110 | | x | x | | x | x | x | x |
| Enterprise Operations | 3200 | | | | | | x | x | x | x |
| Enterprise Operations Heads of Components | 3210 | | | | | | x | x | x | x |
| Community Services | 3300 | 3300 | | | | | x | x | x | x |
| Community Services Heads of Components | 3310 | 3310 | | x | x | | x | x | x | x |
| Bookstore Operations | 3400 | 3400 | | | | | x | x | x | x |
| Bookstore Operations Heads of Components | 3410 | 3410 | | x | x | | x | x | x | x |
| Facilities, Acquisition, & Construction | 4000 | 4000 | | | | | x | x | x | x |
| Facilities, Acquisition, & Construction Heads of Components | 4100 | 4100 | | | | | x | x | x | x |
| Debt Service | 5000 | 5000 | | | | | x | x | x | x |
| Other Financing | 6000 | 6000 | | | | | x | x | x | x |