

Codes - Object

9/22/2014

Code	Description	Code	Description	Code	Description
6112	SUBSTITUTES	6259	UTILITIES	6399-02	POSTAGE
6113	SUBS/STAFF DEV	6267	TECHNOLOGY SVCS	6399-10	UNIFORMS/CLOTHING
6116	INCENTIVE PAYS	6268	RENTAL-COPIERS	6399-11	TICKETS, EVENT SUPPLIES
6117	STIPENDS	6269	RENTAL-OTHER	6399-20	SUPPLIES:F&E
6118	EXTRA DUTY PAY	6291	EDUC CONSULTANTS	6399-60	FUNDRAISER EXP
6118-01	EXTRA DUTY:SSI SP MTG	6295	GAME OFFICIALS	6411	TRAVEL-EMPLOYEE
6119	SALARIES	6296	DRUG TESTING/PHYSICALS	6412	TRAVEL-STUDENT
6121	EXTRA DUTY/OT	6297	PRINTING	6419	TRAVEL-NON-EMP
6122	SUBS-SUPPORT	6299	MISC CONTRACT SVC	6426	INS-STUDENT
6126	PART TIME STAFF	6299-10	ON-LINE SERVICES	6427	INS-AUTO
6127	STIPENDS-PARAPROFESSIONAL	6299-11	EAP	6428	INS-LIABILITY
6129	SALARIES-SUPPORT	6299-12	CONTRACTED SROS	6429	INS-OTHER
6139	EMP ALLOWANCES	6299-13	SURVEYS, SPECIAL SERVICES	6438	BOND ELECTIONS
6141	SS/MEDICARE	6311	GAS & OTHER FUELS	6439	BOARD ELECTIONS
6142	HEALTH/LIFE INS	6315	CUST CHEM/SUPPLY	6439-01	BOND ELECTIONS
6143	WORKER'S COMP	6316	CUST PAPER/PLASTICS	6494	MISD TRANSP CHG
6144	ON BEHALF PMTS	6318	SMALL TOOLS/EQUIP	6495	DUES
6145	UNEMP COMP INS	6319	OTHER SUPPLIES-MNTC	6496	ADVERTISING
6146	TRS	6319-10	MNTCE SUPPLY-HVAC	6497	AWARDS
6149	OTHER BENEFITS	6319-11	MNTCE SUPPLY-ELECTRICAL	6498	STUDENT ENTRY FEES
6211	LEGAL SERVICES	6319-13	MNTCE SUPPLY-ALARMS/FIRE	6499	MISC OPERATING EXP
6212	AUDIT SERVICES	6319-16	MNTCE SUPPLY-PEST CONTROL	6499-10	ALTERNATIVE CERT FEES
6213	TAX APPR/COLL	6319-17	MNTCE SUPPLY-PLUMBING	6499-11	POLICY SERVICES
6218	CAMPUS ACT-REVENUE	6319-19	MNTCE SUPPLY-KITCHEN	6511	BOND PRINCIPAL
6219	PROF SERV	6319-21	MNTCE SUPPLY-IRRIGATION	6511-01	BOND PRIN SER 2008
6222	STUDENT TUITIONS	6319-22	MNTCE PARTS-VEHICLES/BUS	6511-02	BOND PRIN SER 2008A
6223	STDNT TUIT-OTHER	6319-23	MNTCE PARTS-EQUIPMENT	6511-03	BOND PRIN SER 2010
6224	STUDENT ATT CREDIT	6319-25	TIRES	6511-04	BOND PRIN SER 2013
6229	STUDENT TUITION	6319-26	CAMERAS & RADIOS	6511-05	BOND PRIN SER 2000
6239	ED SVC CENTER	6319-27	CEILING TILES	6512	LEASE-PURCH PRIN
6244	SFTWR MNT-DIST BASIC	6321	TEXTBOOKS	6513	LOAN PRIN
6245	SFTWR MNT-OTHER	6329	OTHER READING MTL	6519	DEBT SERVICE-PRIN
6246	SVC-INTERNET/LAN/WAN	6339	TESTING MTL	6521	BOND INTEREST
6247	CONT MNTCE-TECH	6339-01	TESTING MTL-504	6521-01	BOND INT SER 2008
6248	FINGERPRINTING	6341	FOOD	6521-02	BOND INT SER 2008A
6249	CONTRACTED MNTCE	6342	NON-FOOD	6521-03	BOND INT SER 2010
6249-10	CONT REPAIR-HVAC	6343	RESALE ITEMS	6521-04	BOND INT SER 2013
6249-11	CONT REPAIR-ELECTRICAL	6344	USDA COMM	6521-05	BOND INT SER 2000
6249-12	CONT REPAIRS-ELEVATORS	6349	OTHER FD SVC SUPP	6522	LEASE-PURCH INT
6249-13	CONT REPAIR-ALARMS/FIRE	6395	SUPPLIES-COMPUTER	6523	LOAN INT
6249-14	CONT REPAIR-COMP ISSUES	6395-01	COMP EQ<\$5000	6524	AMORT BOND ISSUE CST
6249-15	CONT REPAIR-ROOF	6395-02	PRINTERS	6529	INTEREST EXP
6249-16	CONT REPAIR-PEST CONTROL	6395-03	CAMERAS	6599	OTHER DEBT FEES
6249-17	CONT REPAIR-PLUMBING	6395-04	TV'S,PROJECTORS	6619	LAND PUR & IMP
6249-18	CONT REPAIR-PAINT	6395-05	TELEPHONE EQUIP	6629	BLDG CONST & IMP
6249-19	CONT REPAIR-KITCHEN	6395-06	NETWORK EQUIP	6631	VEHICLES
6249-20	CONT REPAIR-FLOORING	6395-07	OTHER TECH EQUIP	6638	TECH EQUIP
6249-21	CONT REPAIR-IRRIGATION	6395-08	NETWORK SECURITY EQ	6638-01	COMP EQ>\$5000
6249-22	CONT REPAIR-VEHICLES/BUS	6395-09	OTHER TECH SUPPLIES	6638-02	PRINTERS
6249-23	CONT REPAIR-EQUIPMENT	6396	SOFTWARE	6638-03	CAMERAS
6249-24	FILTER REPLACEMENT	6397	COPY PAPER	6638-04	TV'S, PROJECTORS
6249-26	CONT REPAIR-CAMERA/RADIO	6398	INSTRUCTIONAL SUPPLIES	6638-05	TELEPHONE EQUIP
6255	WATER/SEWER	6398-10	SUPPLIES-DYSLEXIA	6638-06	NETWORK ELECTRONICS
6256	TELEPHONE	6398-20	MUSIC	6638-07	OTHER TECH EQUIP
6256-01	TELEPHONE-CELL PHONES	6398-80	SUPP ITEMS	6638-08	NETWORK SECURITY EQ
6257	ELECTRICITY	6399	GENERAL SUPPLIES	6639	OTHER EQUIPMENT
6258	GAS/PROPANE	6399-01	BREAKROOM/SNACKS/MEALS		