

FUND	DESCRIPTION	HOW ARE YOU PAYING FOR ITEMS?
199	GENERAL OPERATING	LOCAL FUNDS, (SITE BASE)
461/865	ACTIVITY ACCOUNT	CAMPUS/STUDENT ACTIVITY FUNDS
FUNCTION	DESCRIPTION	WHO IS THIS PURCHASE FOR?
11	INSTRUCTION	CLASSROOMS-DIRECT INSTRUCTION-teacher IN DISTRICT (work) travel
12	LIBRARIAN	LIBRARY BOOKS/SUPPLIES
13	CURRICULUM DEVELOPMENT	TEACHERS- -Travel OUT OF DISTRICT (training)/STAFF DEVELOPMENT
23	SCHOOL LEADERSHIP	PRINCIPAL, ASSISTANT PRINCIPAL, OFFICE STAFF
31	GUIDANCE	COUNSELORS
33	HEALTH SERVICES	NURSE
36	Extra Curricular	Football, Dance ,UIL, DEST. IMG. (outside of regular classroom)
41	GEN. ADMINISTRATION	Central Administration offices
OBJECT CODE	DESCRIPTION	WHAT ARE YOU PURCHASING?
6211	LEGAL SERVICES	LEGAL EXPENSES
6219	PROFESSIONAL SERV.	LICENSED BY STATE - ATTORNEY, ACCOUNTANT, OCCUPATIONAL THERAPIST,NURSE, DOCTOR
6239	ESC-Education Service Center	PAYMENT TO VENDOR ESC - FOR TRAVEL, REGISTRATION, CURRICULUM INSTRUCTION, TRAINING, DATA PROCESSING, MEDIA SERVICES.
6249	CONTRACTED MAINT/REPAIR	REPAIR/UPKEEP-OFFICE FURNITURE, COPIERS, MAINTENEANCE AGREEMENTS Ex. Canon repairs, FIRE INSPECTION, AIR COND.,ICE MACHINE
6269	RENTALS	FURNITURE, COMPUTERS, WATER COOLERS & REPLACEMENT WATER, RENTAL ROOMS, PLANTS,PO BOX RENTALS
6291	CONSULTING SERVICE	CONSULTS IN IDENTIFICNINGUTMDFICC54(I)-5.72S

