

OBJECT	6100 - PAYROLL COST	OBJECT	6400 - OTHER OPERATING EXPENSES
6112	SALARIES - SUBSTITUTE TEACHERS	6411	TRAVEL & SUBSISTENCE - EMPLOYEE ONLY
6118	SUPPLEMENTAL PAY PROFESSIONALS	6412	TRAVEL & SUBSISTENCE - STUDENTS
6119	SALARIES OR WAGES - TEACHERS/PROF.	6413	STIPENDS - NON EMPLOYEE
6121	EXTRA DUTY PAY/OVERTIME -SUPPORT PERSL	6419	TRAVEL & SUBSISTENCE - NON-EMPLOYEE
6122	SALARIES - SUBSTITUTES SUPPORT PERSONNEL	6429	INSURANCE/BONDING COSTS
6129	SALARIES - SUPPORT PERSONNEL	6439	ELECTION COSTS
6131	CONTRACTED SERVICES	6449	DEPRECIATION EXPENSE
6139	EMPLOYEE ALLOWANCES	6492	PAYMENTS TO FISCAL AGENTS OF SHARED SERVICE ARRANGEMENTS
6141	SOCIAL SECURITY/MEDICARE BENEFITS	6493	PAYMENTS TO MEMBER DISTRICTS OF SHARED SERVICE ARRANGEMENTS
6142	GROUP HEALTH/LIFE INSURANCE BENEFITS	6494	RECLASSIFICATION TRANSPORTATION EXP
6143	WORKERS' COMPENSATION BENEFITS	6495	MEMBERSHIP FEES/DUES
6144	TRS-ON-BEHALF PAYMENTS	6497	AWARDS AND INCENTIVES
6145	UNEMPLOYMENT COMPENSATION	6498	FOOD AND NON FOOD COSTS
6146	TEACHER RETIREMENT	6499	MISCELLANEOUS OPERATING COSTS
6149	EMPLOYEE BENEFITS		
		OBJECT	6500 - DEBT SERVICES
OBJECT	6200 - PROF. & CONTRACTED SERVICES	6511	BOND PRINCIPAL
6211	LEGAL SERVICES	6512	CAPITAL LEASE PRINCIPAL
6212	AUDIT SERVICES	6513	LONG TERM DEBT PRINCIPAL
6213	TAX APPRAISAL / COLLECTION	6519	DEBT PRINCIPAL
6214	LOBBYING EXPENDITURES	6521	INTEREST ON BONDS
6219	PROFESSIONAL SERVICES	6522	CAPITAL LEASE INTEREST
6221	STAFF TUITION / RELATED FEES HIGHER EDUCATION	6523	INTEREST ON DEBT
6222	STUDENT TUITION - PUBLIC SCHOOLS	6524	AMORTIZATION OF BOND AND OTHER DEBT RELATED COSTS
6223	STUDENT TUITION - OTHER THAN TO PUBLIC SCHOOLS	6525	AMORTIZATION OF PREMIUM & DISCOUNT ON ISSUANCE OF BONDS
6224	STUDENT ATTENDANCE CREDITS	6529	INTEREST EXPENDITURES / EXPENSES
6229	TUITION AND TRANSFER PAYMENTS	6599	OTHER DEBT SERVICE FEES
6239	EDUCATION SERVICE CENTER SERVICES		
6249	CONTRACTED SERVICES	OBJECT	6600 - CAPITAL OUTLAY
6259	UTILITIES	6619	LAND PURCHASE / IMPROVEMENT
6269	RENTALS - OPERATING LEASES	6629	BUILDING PURCHASE/CONSTRUCTION / IMPROVEMENTS
6291	CONSULTING SERVICES - SPEAKER/TRAININGS	6631	VEHICLES WITH A PER UNIT COST OF > \$5,000.00
6298	PRINTING COSTS	6639	FURNITURE / EQUIPMENT W COST OF > \$5,000.00
6299	MISCELLANEOUS CONTRACTED SERVICES		
OBJECT	6300 - SUPPLIES & MATERIALS		
6311	GASOLINE/OTHER FUELS FOR VEHICLES		
6319	SUPPLIES FOR MAINTENANCE / OPERATIONS		
6321	TEXTBOOKS		
6329	READING MATERIALS		
6339	TESTING MATERIALS		
6341	FOOD - CHILD NUTRITION DEPT. ONLY		
6342	NON FOOD		
6343	ITEMS FOR SALE		
6344	USDA DONATED COMMODITIES		
6349	FOOD SERVICE SUPPLIES		
6395	FURNITURE & EQUIP - COST < 500.00		
6397	TECHNOLOGY EQUIP - COST \$500.- \$4,999.99 - and all tech. equip regardless of the price.		
6398	FURNITURE & NON-TECH EQUIP - COST \$500.00 - \$4,999.99		
6399	GENERAL SUPPLIES		

OBJECT

