

COMMONLY USED BUDGET OBJECT CODES

OBJ	DESCRIPTION	EXPLANATION & EXAMPLES
6319	OTHER PROF/TECH SERV	CONSULTANTS, SPORTS OFFICIALS, STAFF REGISTRATION FEES
6343	ALL MILEAGE	ALL MILEAGE
6398	DONATIONS	CHARITABLE DONATIONS
6371	DUES & MEMBERSHIPS	STAFF DUES
6398	ENTRY FEES	FEES FOR LSHS TO PARTICIPATE IN CAMPS/COMPETITIONS
6398	FIELD TRIPS/ADMISSIONS	FIELDTRIPS, CAMPS, PE BOWLING, ETC.
6491	FOOD/SNACKS/DRINKS	CONSUMED (NOT SOLD)
6486	FUEL	RENTAL VEHICLES TAKING STUDENTS OR TEACHER TRAVEL
6411	GENERAL SUPPLIES	CONSUMABLE SUPPLIES, SCHOOL STORE PURCHASES
6391	OTHER PURCHASED SERV	DRY CLEANING, JUDGES, CHOREOGRAPHY,ETC.
6411	OTHER SMALL EQUIPMENT	SMALL EQUIPMENT COSTING LESS THAN \$1000 PER UNIT
6361	POSTAGE/COMMUNICATION EXP	STAMPS, TELEPHONES, ETC
6363	PRINTING & BINDING	ITEMS PRINTED OUTSIDE DISTRICT
6319	REGISTRATIONS	MEETING/CONF. REGISTRATION FEES
6334	RENTAL-EQUIPMENT	TABLES, PORTAPOTTY, ETC - generators/air cleaners/AirGas
6451	RESOURCE MATERIALS	RESOURCE MATERIALS FOR SCHOOL LIBRARY
6343	STAFF TRAVEL,AIRFARE, ETC.	WORKSHOP REG, AIRFARE, ETC FOR MEETINGS
6391	STUDENT TRAVEL	HOTEL, MEALS, ETC. FOR STUDENTS
6412	TECH SMALL EQUIPMENT	TECHNOLOGY EQUIP COSTING LESS THAN \$1000 PER UNIT
6412	TECHNOLOGY SUPPLIES/SOFWARE	SOFTWARE LICENSES, TECH. SUPPLIES INCLUDING TONER
6311	TESTING/ASSESSMENT FEES	STUDENT TESTS: IB, AP, ETC.
6431	TEXTBOOKS	ALL TEXTBOOKS/SHEET MUSIC FOR CLASSES
6342	TRANSPORTATION (OTHER THAN R7BUSES)	MOTORCOACH RENTAL, VAN RENTAL (mileage must be submitted to transportation)
6398	DONATIONS	

(If your transaction description does not appear here, please contact Mary Kinman for more info.)