

| 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 |

