

BUDGET ORGANIZATION AND OBJECT CODES

<u>LOCATION</u>	<u>ORG SERIES</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>
DHS	201	511200	PROFESSIONAL SALARIES
LORD	203	511203	ATTENDANCE OFFICER SALARIES
MORTON	204	511204	GUIDANCE SALARIES
TALBOT	205	511205	IN HOUSE SUSPENSION SALARIES
KUSS	229	511206	MEDICAL SERVICE SALARIES
SILVIA	206	511210	T/A OFFICE STAFF
BELISLE	207	511211	GRANT WRITER
SPENCER	208	511215	SECRETARY/BOOKKEEPER
CARROLL	210	511216	COACHES
CONNELL	212	511217	EQUIPMENT MANAGER
COUGHLIN	213	511220	TEACHER SALARIES
DAVOL	214	511230	AIDES/PARAPROFESSIONALS
DORAN	215	511235	SECURITY SALARIES
DUBUQUE	217	511240	CUSTODIAL SALARIES
FOWLER	219	511218	TUTORS HOMEBOUND TUTORS
GREENE	220	511225	PROFESSIONAL DEV SUBSTITUTES
HEALEY	223	511245	GROUNDS/MAINTENANCE SALARIES
LAUREL LAKE	225	513000	SALARIES-OVERTIME
LETOURNEU	226	517100	WORKER'S COMPENSATION SALARIES
LINCOLN	227	517300	UNEMPLOYMENT PAYMENTS SALARIES
OSBORN	230	517700	RETIREMENT CONTRIBUTIONS SALARIES
STONE	236	519300	UNIFORM ALLOWANCE SALARIES
TANSEY	238	519600	PROFESSIONAL DEVELOPMENT STIPENDS
WATSON	239	521500	HEAT
WESTALL	240	523000	ENERGY UTILITIES
WILEY	241	524600	VEHICLE - REPAIRS & MAINT
WIXON	242	525000	REPAIRS/MAINTENANCE
STUDENT ASSIGN	250	525004	EQUIPMENT MAINT & REPAIR
ELL PROGRAM	251	527100	BUILDINGS-RENTALS & LEASES
STUDENT SERV	252	528000	SERVICES-GENERAL MAINTENANCE
FINE ARTS	253	530000	CONTRACTED SERVICES
MUSIC	256	530010	TRAINER SERVICES INTRAMURALS
PHYS ED	257	530100	MEDICAL AND DENTAL
SPECIAL ED	263	530400	LEGAL SERVICES
BUSINESS OFFICE	265	530600	ADVERTISING
CURRICULUM	269	532000	TUITION
FACILITIES & OP	270		TUITION-CHARTER SCHOOL
CUSTODIANS	271		TUITION-TIVERTON
HEATING	272	533000	STUDENT TRANSPORTATION
SUMMER SCHOOL	275	534100	TELEPHONE/COMMUNICATIONS
AFTER SCHOOL	277	534300	POSTAGE/COMMUNICATIONS
MIS NETWORKING	280	538410	COPIER SERVICES
MIS	281	538500	OTHER PURCHASED SERVICES
SCHOOL COM	283		OFFICE SUPPLIES
CENTRAL OFF	284	542610	COPIER SUPPLIES
NURSES	291	551000	GENERAL CLASSROOM SUPPLIES
INSURANCE	292	551100	EDUCATION SUPPLIES
TRANSPORTATION	293	551200	TEXTBOOKS/TECHNOLOGY MATERIALS
		558200	LIBRARY BOOKS/MATERIALS
		558300	DATA PROCESSING SUPPLIES
		558600	OTHER SUPPLIES
		563200	AUDIT OF MUNICIPAL ACCOUNTS
		571000	INSTATE TRAVEL/MILEAGE
			OUT OF STATE
		573100	DUES/MEMBERSHIPS
		574200	LIABILITY INSURANCE
		574500	OTHER INSURANCE
		577805	UNCLASSIFIED ITEMS/SCHOOLS
		584900	OTHER IMPROVEMENTS
		592500	DEBT SERVICES/INTEREST ON NOTE