

Lackland ISD
Object Code Table by Object Code Number
2020-2021

Object Code	Description
6211	Legal Services
6212	Audit Services
6214	Lobbying
6219	Architect Services
6219	Engineer Services
6219	Medical Services
6219	Nursing Services (Professional)
6219	Accounting Services (Professional)
6221	Tuition, Staff, Higher Education
6222	Tuition, Student, Public Schools
6223	Tuition, Student, Non-Public School
6229	Tuition, Other Payments
6239	ESC, Data Processing Services
6239	ESC, Accounting Services
6239	ESC, Media Services
6239	ESC, Special Ed Services
6239	ESC, Career Tech Services
6239	ESC, Staff Development
6239	ESC, Curriculum Development
6239	ESC, Grant Writing Services
6249	Repair, Equipment (incl labor/parts)
6249	Repair, Vehicles (incl labor/parts)
6249	Repair, Buildings (incl labor/parts)
6249	Maintenance Agreements (service/repairs)
6249	Maintenance Agreements (software upgrades)
6256	Utilities, Gas
6257	Utilities, Sewage, Water, Trash
6258	Utilities, Telephone Comm (incl cellular)
6259	Utilities, Electricity
6269	Rentals, Equipment
6269	Rentals, Vehicles
6269	Rentals, Land or Buildings
6291	Consultant Services, District Mngt Only
6296	Travel, Registration Fees, PrePaid
6297	Travel, Registration Fees, Virtual
6299	Prof Services, Presenters/Prof Development
6299	Prof Services, Other
6311	Fuel, Vehicles and/or Lawn Equipment
6319	Supplies, Janitorial
6319	Supplies, Maintenance Repairs/Improvements
6319	Supplies, Repair of Furniture/Equipment
6321	Textbooks (not state adopted)
6321	Apps, instructional materials (textbooks)

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6329	Reading Materials, Subscriptions
6329	Reading Materials, Library Books
6329	Reading Materials, Classroom Books
6339	Testing Materials (test booklets, study materials)
6341	Food (Cafeteria Only)
6342	Non-Food (plates, napkins, etc. - Cafeteria Only)
6344	USDA Commodities (Cafeteria Only)
6349	Other Supplies (Cafeteria Only)
6399	Apps, software
6399	Supplies, Teaching/Office
6399	Supplies, Postage
6399	Supplies, Audio-Visual (TV, VCR, CDs, etc)
6399	Supplies, Site Licenses
6411	Travel, Staff
6412	Travel, Student
6419	Travel, Non-Staff (Board, Parents, Contractors)
6429	Insurance Premiums (auto, property, etc)
6429	Bonding Costs
6491	Advertisements, Public or Bid Notices (Legally-required)
6492	Royalties (Theatre Arts/Music)
6493	Shared Svs Arrangement Payments to Fiscal Agent
6494	Transportation Expense - Reclassifications
6495	Dues, Memberships (Individual & Institutional)
6498	Student Activity Accounts
6499	Awards, Staff (Not Cash Equivalent)
6499	Awards, Student (Not Cash Equivalent)
6499	Advertisements, Public or Bid Notices (Not Legally-required)
6499	Advertisements, Job Vacancies
6499	Graduation Expenses
6499	Refreshments, School-related Meetings/Prof Dev
6629	Construction Costs (material, labor, etc)
6631	Asset, Vehicles, over \$5K (per unit)
6639	Asset, Equipment, over \$5K (per unit)
6639	Asset, Site Licenses, over \$5K (per unit)
6669	Asset, Library Books, over \$5K (per unit)
6641	Equipment, Vehicles, less than 5K
6649	Equipment, General, less than \$5K