

Sample coding for Adult Education Operations and Maintenance:

Definition:

Activities concerned with keeping the physical plant of grounds, buildings, and equipment in effective working activities of maintaining safety in building

Custodial

Fund	Program	Function	Object	Cost Center
1500	6090	2610	1180	400
1500	6090	2610	2080	400
1500	6090	2610	2380	400
1500	6090	2610	2580	400
1500	6090	2610	1200	400
1500	6090	2610	2030	400
1500	6090	2610	2330	400
1500	6090	2610	2530	400
1500	6090	2610	3000	400
1500	6090	2610	4000	400
1500	6090	2610	4300	400
1500	6090	2610	5000	400
1500	6090	2610	6000	400
1500	6090	2610	6400	400
1500	6090	2610	8000	400
1500	6090	2610	9000	400

Other Operations/Maintenance Costs

Fund	Program	Function	Object	Cost Center
1500	6090	2600	3000	400
1500	6090	2600	4000	400
1500	6090	2600	4320	400
1500	6090	2600	4330	400
1500	6090	2600	5000	400
1500	6090	2600	6000	400
1500	6090	2600	6200	400
1500	6090	2600	6240	400
1500	6090	2600	6400	400
1500	6090	2600	6500	400
1500	6090	2600	7000	400
1500	6090	2600	7001	400
1500	6090	2600	7100	400
1500	6090	2600	7200	400
1500	6090	2600	7300	400
1500	6090	2600	7301	400
1500	6090	2600	7340	400
1500	6090	2600	7341	400
1500	6090	2600	7350	400
1500	6090	2600	7351	400
1500	6090	2600	8000	400
1500	6090	2600	9000	400

*en, comfortable, and safe for use, and keeping the
condition and state of repair. This includes the*

Description

Regular salaries (include custodians)
Regular benefits, excluding retirement/tuition
Regular retirement
Regular tuition reimbursement
Substitutes
Substitutes benefits, excluding retirement/tuition
Substitute retirement
Substitute tuition

Purchased Professional/Technical Services
Purchased Property Services
Purchased Repair/Maintenance Services
Other Purchased Services
Other Supplies (not delineated in 6000 range below)
Manuals
Miscellaneous
Contingency

Description

Purchased Professional/Technical Services
Purchased Property Services (include utilities)
Technology Related Repairs/Maintenance
Software Related Repairs/Maintenance
Other Purchased Services (i.e. building insurance, phone)
Other Supplies (not delineated in 6000 range below)
Energy
Heating Fuel
Manuals
Technology supplies, ie software
Property (fixed asset)
Property (supply asset)
Land
Buildings
Equipment (fixed asset)
Equipment (supply asset)
Technology Related Hardware (fixed asset)
Technology Related Hardware (supply asset)
Technology Related Software (fixed asset)
Technology Related Software (supply asset)
Miscellaneous
Contingency