

-----Original Message-----

From: schoolaudits [mailto:schoolaudits@tea.state.tx.us]

Sent: Friday, December 11, 2009 5:48 PM

To: Judy Downing

Subject: RE: Financial Audits Website Question

All dues paid to a club, organization, or committee would be charged to object code 6495. Dues for both staff and students are coded here.

From: Judy Downing [mailto:jdowning@ptisd.org]

Sent: Friday, December 11, 2009 4:19 PM

To: schoolaudits

Subject: Financial Audits Website Question

Object code 6495 – Dues

Please give examples of what is to be coded to this object code. For example, Skills USA Membership dues for employee dues vs. student dues for Skills USA Membership, should the employees portion be charged to 6495 and the student's portion be charged to 6499 or both charged to 6495?

Thanks!

Judy

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