

# Download Transportation Service Chart Of Accounts

Districts should code registration fees to object code 6300—Purchased Professional and Technical Services (6360—Employee Training and Professional Development Services). Districts should not code these fees to object code 6580—Travel. 6580—Travel includes only the costs of transportation, meals, lodging, and other expenses associated with traveling on business for the district. GOVERNMENT GRANTS AND CONTRACTS \* 52XX. 5200 GRANTS AND CONTRACTS - Support from governmental sources which is provided for by law or is a grant for specific projects either paid in advance by check or letter of credit. Standardizing Public Health Financial Data Join the Uniform Chart of Accounts Project. How can public health leaders make sure they are using money most effectively?. Which programs are the most efficient?. What is the overall cost of providing essential services, and where does the funding come from?. To answer these and related questions, public health leaders need to be able to compare ...AAHA/VMG Chart of Accounts. 6. 7367 · Lodging 7368 · Transportation 7369 · Mileage Reimbursement (CE Travel) Other Employee Expense Account Series