

SECTION 3.08 OBJECT/NCES CODES - DETAIL

Debit/Credit Transfers

60xxx=Debit, 61xxx=Credit

6x010	Debit/Credit Transfers-ASB
6x072	Debit/Credit Transfer Info Systems
6x074	Debit/Credit Transfer Food Service
6x075	Debit/Credit Transfer Field Trips
6x076	Debit/Credit Transfer Copier Use
6x088	Debit/Credit Transfer Motor Pool
6x093	Debit/Credit Transfer Maintenance

Salaries

42xxx=Cert, 43xxx=Classified

Timesheet/Sub Pay

4x121	Substitute Pay - Admin
4x122	Substitute Pay - Cert/Class
4x124	Substitute Pay - IEP Release
4x132	Extra Timecard Pay - Cert/Class
4x133	Tutoring (use 4x122 or 4x132)
4x134	Special Ed IEP Compensated Time

Contracted Salaries (Normally Used on PAF's)

4x111	Regular Base Contract - Admin
4x112	Regular Base Contract - Cert/Class
4x151	Additional Time Contract - Admin
4x152	Additional Time Contract - Cert/Class
42153	Supplemental (TRI) Contract - Cert

Other Pay

4x163	Annual Leave Buy Back
4x164	Retire/Resign Leave Cash Out
4x168	Annuities & Allowances (Car, Phone)
4x169	Other Compensation Settlements, etc.)
42172	National Board Certification (NBCT)

Benefits

44xx2=Cert, 44xx3=Classified

4421x	Life, Disability Insurance
4422x	Social Security, Medicare
4423x	Retirement
4424x	On-Behalf Payments (Revenue Offset)
4425x	Tuition Reimbursement
4426x	Unemployment & PFMLA
4427x	Worker's Compensation (L&I)
4428x	Health Benefits & HCA
4429x	Other Benefits

Supplies & Materials <\$5,000

55610	General Supplies
55612	Non-Tagged Furniture & Equipment
55613	Specialty Paper
55614	Paper
55616	Copier Supplies
55617	Postage

Supplies & Materials < \$5,000

Other Purchased Services, Continued

55618	Learning Allocation (ALE only)
55619	Theft-Sensitive Non-Tech Equipment
55626	Motor Vehicle Fuel
55630	Food (Nutrition Dept. Only)
55640	Books & Periodicals (Incl. Binding)
55650	Technology-Related Supplies
55651	Software, Applications (apps)
55652	Online textbooks and eBooks (owned)
55659	Theft-Sensitive Technology Equip.

Theft-Sensitive = Must Be Tagged

Purchased Services

Professional & Technical Services

57310	Contracted Office & Admin (rarely used)
57311	Election Services/Fees (activity 11 only)
57320	Professional Education Services
57321	Contracted Teachers (rarely used)
57322	Contracted Educ. Staff Associates
57330	Employee Training/Development
57340	Other Professional Services
57341	Legal-Interpret Laws/Policies (act.11)
57342	Audit Services (activity 11 only)
57343	Other Legal Services
57344	Fingerprinting/Background Checks
57345	Translation Services
57349	Labor & Industries (outside vendors)
57350	Technical services (non-professional)
57351	Data Processing/Coding (LITS only)
57352	Other Technical (LITS only)

Utilities & Property

57410	Water/Sewer (Maintenance only)
57411	Property Security
57420	Cleaning (Laundry, Custodial, etc.)
57421	Garbage
57422	Recycle
57423	Shredding
57431	Repair & Maint. - Non-Tech (Maint only)
57432	Repair & Maint. - Technology
57441	Rental of Land & Buildings
57442	Rental of Equipment & Vehicles
57443	Rental of Computers & Related
57446	Copier Lease & Maintenance
57450	Contractor Services (Renov./Remodel)
57451	Public Works
57490	Other Property Purchased Services

Energy

57621	Natural gas
57622	Electricity

Purchased Services, Continued

Other Purchased Services

57623	Bottled Gas (Propane)
57624	Oil
57629	Other Energy
57511	Stu Transp.-Other District (act. 52 only)
57512	Stu Transp.-Out-of-State (act. 52 only)
57519	Stu Transp.-Other (act. 28,52 only)
57520	Insurance (other than empl. benefits)
57530	Communications (Telephone/Data)
57535	License & Subscription Fees
57537	Telephone Service
57538	Wireless Service
57540	Advertising
57550	Printing and Binding (Books=55640)
57565	Student Tuition - Post-Secondary
57569	Student Tuition - Other
57580	Student Registration & Entrance Fees
57591	Services from Other Districts-In State
57592	Services from Other Distr.-Out-of-State
57810	Membership Dues
57811	Inspect/Operate License (Maint Only)

Employee Travel, Meals, Lodging

58581	In-District Mileage
58582	Travel Out of District
58583	Travel Out of State

Equipment > \$5,000

59731	Machinery
59732	Vehicles
59733	Furniture & Fixtures
59734	Technology-Related Hardware
59735	Technology-Related Software
59736	Copiers (Purchased, Not Leased)
59739	Other Equipment
59740	Infrastructure (HVAC, Elec., etc.)

Equipment = Must Be Tagged