

Obj	Bplus Description	Common Use
<b>Employee Salaries - Certificated (421xx)</b>		
42122	CERT SUBSTITUTE	substitute pay
42132	CERT TIMECARD PAY	time sheet for extra hours
<b>Employee Salaries - Classified (431xx)</b>		
43122	CLASS SUBSTITUTE	substitute pay
43132	CLASS TIMECARD PAY	time sheet for extra hours
<b>Supplies, Instructional Resources, Non-Capitalized Items (556xx)</b>		
55610	SUPPLIES AND MATERIALS	general consumable supplies
55612	NON TAGGED/NON CONSUMABLE <\$5K	non-tagged, non-consumable, non-tech supplies under \$5,000 in cost (ie: chairs, desks, white boards, etc)
55613	SPECIALTY PAPER	optional use for non white copy paper
55614	PAPER	
55616	COPIER SUPPLIES	optional, can use 55610
55617	POSTAGE	
55619	TAGGED/NON CONSUMABLE <\$5K	tagged, non-consumable, non-tech supplies under \$5,000 in cost (ie: music instruments, cameras)
55640	BOOKS/TEXTBOOKS/PERIODICALS	all books, textbooks, workbooks and periodicals and the cost of repairs
55650	NON TAGGED TECHNOLOGY ITEMS <\$5K	headphones, thumb drives, cables, monitor stands
55651	DOWNLOADED/DISC SOFTWARE	downloaded or 'off the shelf' software (see 57535 for software subscriptions or licenses)
55652	ELECTRONIC TEXTBOOKS	iPads to be used by students, Kindles or other E-readers
55659	TAGGED TECHNOLOGY ITEMS <\$5K	individually purchased laptops, chrome books, iPads <b>not for student use</b> , monitors, printers
<b>Purchased Services Professional and Technical (573xx)</b>		
57320	INSTRUC SERVICES/CONTRACTED PARA	Services supporting the instructional program and its administration, curriculum improvement services, contracted para ed services
57330	EMPLOYEE TRAINING/PROF & TECH DEV	registration fees, fees from external vendors for professional and technical development of all district employees and other expenditures associated with training by third-party vendors.
57340	OTHER PROFESSIONAL SERVICES	non educational professional services to support the operation of the district such as lawyers, architects, auditors, accountants, therapists, audiologists, dietitians, negotiations specialists, systems analysts, etc
<b>Purchased Services Property (574xx)</b>		
57423	RECORDS DISPOSAL/SHREDDING	Shred-it or other document destruction
57431	MAINTENANCE & REPAIRS NON-TECH	contracts covering the upkeep of buildings and non-tech equipment such as musical instuments
57432	MAINTENANCE & REPAIRS TECH	district owned tech equipment such as computers, chrome books, laptops
57441	RENTALS LAND & BUILDINGS	event facility rental
57446	COPIER LEASE & MAINTENANCE	leasing or renting equipment or vehicles; includes copy machines
57490	PROPERTY/MOVING SERVICES	purchased property service not listed above, such as moving costs (hiring outside company) associated with classroom reassignments and redesigns.
<b>Other Purchased Services (575xx)</b>		
57519	STUDENT TRANSPORTATION OTHER	student transportation on public carriers, ORCA cards, taxi
57535	ONLINE SUBSCRIPTION SERVICES	online licenses, fees, subscriptions
57538	WIRELESS SERVICE	cell phones, radios
57550	PRINTING	designing and printing forms and posters and binding of school district publications
57580	STUDENT REGISTRATION/ENTRANCE FEES	STUDENT registration and entrance fees for field trips and (see 57330 for employee registration fees)
<b>Debt Service and Fees (578xx)</b>		
57810	PROFESSIONAL MEMBERSHIP DUES	memberships in professional organizations
<b>Travel (585xx)</b>		
58581	TRAVEL IN DISTRICT	mode of transportation (personal vehicle milage, air fare, train fare, water vehicle fare), meal per diem and lodging.
58582	TRAVEL OUT OF DISTRICT	
58583	TRAVEL OUT OF STATE	
<b>Property (597xx)</b>		
59733	FURNITURE/FIXTURES >= \$5K	
59734	TECH HARDWARE >= \$5K	
59735	TECH SOFTWARE >= \$5K	
59739	OTHER EQUIP >= \$5K	