

OBJECT NUMBERS

NO.	DESCRIPTION
310	PERSONAL SERVICE
345	PUPIL TRAVEL, (MEALS, TRANS, LODGING)
342	STAFF MEALS, LODGING, MILEAGE
386	CESA COSTS
411	GENERAL SUPPLIES
412	WORKBOOKS
413	COMPUTER SUPPLIES
420	APPAREL (I.E. UNIFORMS, SHOULDER PADS)
431	AUDIO-VISUAL
432	LIBRARY BOOKS
433	NEWSPAPER
434	MAGAZINE/PERIODICALS
435	ALL COMPUTER SOFTWARE
440	NON-CAPITOL OBJECTS LESS THAN \$300
450	ITEMS PURCHASED FOR RE-SALE
470	TEXTBOOKS
551	EQUIPMENT-ADDITION OVER \$300
561	EQUIPMENT REPLACEMENT OVER \$300
571	EQUIPMENT LEASE/RENTAL I.E. COPY MACHINES
940	DUES AND FEES