

0338	Registration Fees & Other Dues
0349	Other Professional Service
0439	Repairs & Maintenance
0444	Copier Rental
0534	Communications (phone, cell phones)
0542	Advertising (Newspaper)
0549	Other Advertising (billboard, etc)
0559	Printing & Binding
0580	Travel (lodging, mileage, etc)
0610	General Supplies (Consumable items)
0616	Food
0641	Library Books
0642	Newspapers & Periodicals
0643	Supplementary Books/Study Guides
0644	Textbooks
0645	AudioVisual Materials
0646	Tests
0650	Software
0679	Student Activities
0733	Furniture & Fixtures (over \$1000 per unit)
0734	Tech-Related Hardware (Computers/iPads)
0738	Instructional Equipment (over \$1000 per unit)
0739	Other Equipment (over \$1000 per unit)
0894	Instructional Field Trips
0898	Extra-Curricular Field Trips