

PUGET SOUND EDUCATIONAL SERVICE DISTRICT
OBJECT OF EXPENDITURES

DEBIT/CREDIT TRANSFERS	CONTRACTUAL SERVICES (cont)
000 TRANSPORTATION	700 CONTRACTUAL SERVICES
002 POSTAGE TRANSFER	701 LEGAL SERVICES
004 COPY TRANSFER	702 AUDIT
018 INTERDEPARTMENT TRANSFER	703 CONSULTANTS/INDEPENDENT CONTRACTORS
050 TELEPHONE TRANSFER	705 CHILDCARE
064 ESD RENT TRANSFER	707 PARENT FUND
077 ESD STAFF REGISTRATIONS	708 MENTAL HEALTH
078 REGISTRATION MGMT FEE TRANSFER	710 MEDICAL - KIDS
SALARIES/BENEFITS	711 DENTAL - KIDS
200 CERTIFICATED	712 VISION - KIDS
300 CLASSIFIED	715 PERMITS & INSPECTIONS
301 OVERTIME	719 SUBRECIPIENTS
302 LEAVE BUYBACK	720 VAN RENTAL
303 TAXABLE MEALS THROUGH PAYROLL	721 VAN REPAIR - ECEAP & HS
304 INTERPRETERS	722 BUILDING REPAIR - FACILITIES
305 SUBSTITUTES	723 GARBAGE - ECEAP & HS
421 CERT MEDICAL & DENTAL	724 BUILDING MAINTENANCE
422 CERT LABOR & INDUSTRIES	730 SALARY - ECEAP & HS
423 CERT UNEMPLOYMENT	740 BENEFITS - ECEAP & HS
424 CERT FICA	745 TEMPORARY SERVICES
425 CERT RETIREMENT	750 TELEPHONE
426 CERT COMPENSATED ABSENCES	751 UTILITIES
427 CERT ABSENCE LIABILITY POOL	753 EQUIPMENT RENTAL
431 CLASS MEDICAL & DENTAL	754 EQUIPMENT REPAIR & MAINTENANCE
432 CLASS LABOR & INDUSTRIES	755 INSURANCE
433 CLASS UNEMPLOYMENT	757 ELECTRICITY
434 CLASS FICA	758 NATURAL GAS
435 CLASS RETIREMENT	760 PRINTING/COPYING
436 CLASS COMPENSATED ABSENCES	761 SPACE RENTAL, PERF, FAC RENTAL
437 ABSENCE LIABILITY POOL	763 EXP DELIVERY/ COURIER SERVICES
SUPPLIES	764 CONTRACTED TRANSPORTATION
500 SUPPLIES & EQUIPMENT UNDER \$2000	765 BUILDING RENTAL
501 STUDENT INCENTIVES	766 LICENSE & VIDEO TAPE DUPLICATION
502 POSTAGE	767 FIELD TRIPS
503 ADULT FOOD ECEAP & HS	770 DATA PROCESSING SERVICES
504 GAS	771 MEMBERSHIPS
505 USDA FOOD - CHILD	772 REGISTRATIONS
506 EDUCATIONAL MATERIALS	773 ADVERTISING
507 MAINTENANCE SUPPLIES - ECEAP & HS	778 CONTINGENCY - RISK POOL ONLY
509 ELECTRONIC EQUIPMENT	789 CREDIT CARD FEES/FINANCE CHARGE
511 SUBSCRIPTIONS	TRAVEL
512 UNCLAIM/OVER KIDS MEALS	800 TRAVEL
514 BUILDING SUPPLIES - AGENCY TECH	802 MILEAGE - PARENT
585 MEALS/REFRESHMENTS W/MEETINGS	803 MILEAGE - STAFF
586 OVER PER DIEM MEALS/REFRESH W/MTGS	CAPITAL OUTLAY
699 BUSINESS OFFICE ONLY - PROCUREMENT	900 TAGGED EQUIP (FIXED ASSETS) OVER \$5,000
	907 CONSTRUCTION - CAPITAL OUTLAY