|  |  |  |  |
| --- | --- | --- | --- |
| **CODE** | **DESCRIPTION** | **ACCOUNT TYPE** | **Common Uses** |
| 4300 | MATERIALS & SUPPLIES | EXPENSE | Tangible Products |
| 4400 | NON-CAPITALIZED EQUIPMENT | EXPENSE | Equipment over $500 ea |
| 5200 | TRAVEL & CONFERENCE | EXPENSE | Travel Cost |
| 5300 | DUES & MEMBERSHIPS | EXPENSE | (NOT ASB STICKERS!) When paying for other memberships for clubs/classes |
| 5450 | OTHER INSURANCE | EXPENSE |  |
| 5600 | RENTALS, LEASES & REPAIRS | EXPENSE |  |
| 5800 | PROFESSIONAL/CONSULTING SERVICES | EXPENSE | Entry Fees / Services |
| 5900 | COMMUNICATIONS | EXPENSE | Phones/Tablet Service Fees |
| 8639 | ALL OTHER SALES | INCOME | Anything **Non-ASB** (Chromebooks,Hotspots, Library, AP) |
| 8669 | SBA INTEREST | INCOME | Interest earned in bank accounts |
| **8699** | **SBA REVENUE, FUNDRAISING ETC** | **INCOME** | **All ASB Revenue (deposits)** |