

Pflugerville ISD

Commodity Code Reference List

100–199 | Instructional & Classroom Supplies

103	Instructional Aids & Tools
104	Textbooks & Curriculum
105	Reading & Literacy Materials
106	Library & Classroom Books
107	Maps & Charts
108	School Spirit Items
109	Academic Competition Materials
110	Student Planners & Agendas
111	Workroom Supplies
112	Classroom Furniture
113	Instructional Workbooks
114	Subscriptions
115	Testing Materials
116	Copy Center Charges
117	Sensory Items
118	Campus Uniforms
119	Social Work Items for students in need
120	Accessibility Equipment and Supplies

200–299 | Technology & Office supplies

200	Computer Equipment & Supplies
201	Laptops & Tablets
202	Projectors & Displays
203	Software Licenses
204	Printers/Toner Equipment & Supplies
205	AV Equipment
206	Internet & Telecom Services
207	Web & Cloud Services
208	Network Infrastructure
209	Office Supplies
210	Admin Supplies
211	Cleaning Supplies
212	Presentation & Workroom Equipment
213	Office Furniture
215	Management/Leadership Books
216	Counselor's Books/Games, etc.

300–399 | Awards & Events, etc.

301	Musical Instruments & Repairs
302	Performance Costumes & Accessories
303	Sheet Music & Performing Arts Supplies
304	Royalties & Licenses
305	Awards & Incentives
306	Graduation Supplies
307	Yearbooks
308	Event & Celebration Supplies
309	Resale & Fundraiser Items
310	Testing & Cert Fees
313	Fine Arts Uniforms
314	Decorating Supplies
315	Flags and Accessories
316	Storage and Organization
317	Donations

400–499 | Athletics & PE

400	Athletic Equipment & Gear
401	Uniforms
402	PE & Playground Equipment
403	Field Maintenance Supplies
404	Athletic Trainer Supplies
405	Scoreboards & Repairs
406	Game Officials and Referee Fees

500–599 | Maintenance, Custodial & Facilities

500	HVAC Parts
501	Electrical Parts
502	Plumbing Parts
503	Custodial Supplies & Services
504	Groundskeeping & Landscaping
505	Painting, Roofing, Flooring
506	Doors, Locks, Windows
507	Furniture & Fixtures
508	Portable Facilities
509	Facility Rental
510	Lighting Parts
511	Tools
512	Appliances
513	Lumber & Building Materials
514	Hardware and Related Items (General)
515	Energy Management Services
516	Fence Materials/Repairs
517	Irrigation Supplies

 600–699 Food & Nutrition Services		 1000–1099 Copy Center, Warehouse & Distribution	
600	Grocery/Food & Catering	1003	Warehouse Equipment Repairs & Maintenance
601	Kitchen Equipment	1004	Copy paper
602	Kitchen Supplies		
603	Testing Snacks	 2000–2099 Travel & Field Trips	
604	Refunds	2000	Student Travel: Buses, Vans, Airfare, Lodging
605	Snacks/Refreshments	2001	Student Activity & Registration Fees
		2002	Employee Travel: Airfare, Lodging, Registration
 700–799 Transportation		2003	Memberships
700	Bus & Vehicle Parts	2006	Reimbursement for Travel
701	Bus & Vehicle Repairs	2007	Field Trips
702	Fuel & Lubricants	2008	Vehicle Rentals
703	Towing		
704	Transportation Safety Equipment	 3000–3099 Contracted & Specialized Services	
705	Registrations & Toll Tags	3000	Enrichment Services (Assemblies, DJs, Shows)
706	Vehicle Purchase	3001	Custom Items (Screen Printing, T-Shirts & Trophies)
707	Tires and installation	3003	Maintenance Contracted Services
		3004	Custodial & Grounds Contracted Services
 800–899 Safety, Security & Health Services		3005	Transportation Contracted Services
800	Nurse & Health Supplies	3006	Construction Contracted Services
801	Police Supplies	3007	Misc. Contracted Services
802	Fire Alarm & Safety Systems	3009	Security & Event Safety Services
803	Drug Screening Services	3010	Instructional & Guest Speaker Services
804	Campus Police Equipment	3011	Professional Consulting & Legal Services
805	Telephone & Radio Equipment	3012	Utilities
806	K9 Equipment and Supplies	3013	Shipping Expenses
807	K9 Vet Visits	3014	Printing
808	Uniforms & Patches	3015	Advertising
809	ID Equipment & Supplies	3016	Insurance (all types)
810	Emergency Kit Supplies	3018	T-shirts
		3019	Misc Reimbursement
 900–999 Professional Development		3020	Bookfair
904	Guest Speakers & Trainers	3021	Misc Rental
905	Online Training		
906	Employee Reimbursement		