

Financial Account Categories

Salary Expenditure Objects:

- Certified Staff (1000s)
 - Administrators
 - Teaching Staff
 - Librarians
 - Speech and Hearing
 - Guidance Staff
 - Psychologist
 - Curriculum and Instructional Leaders
 - Substitute Teachers
 - Tutors
 - Stipends and Summer Work – Certified
 - Coaches

- Non-Certified Staff (1000s)
 - Para Educators
 - Clerical
 - Nurses
 - Occupational Therapist and Physical Therapist
 - Computer Technicians
 - Custodial
 - Maintenance
 - Security
 - Stipends and Summer Work – Non-Certified
 - Support Staff

Non-Salary Expenditure Objects:

- Employee Benefits (2000s)
 - Health Insurance
 - Workers' Compensation Insurance
 - Unemployment Compensation
 - Early Retirement Incentive
 - Life Insurance
 - Disability Insurance
 - Tuition Reimbursement
 - Sick Bank
 - Social Security
 - Medicare

- Professional and Technical Services (3000s)
 - Contracted Services Educational
 - Consulting Services
 - Testing
 - Other Pupil Services
 - Management Services
 - License Fees
 - Legal Fees
 - Police/Fire
 - Sports Officials
 - Professional and Technical Services

- Facilities Services (4000s)
 - Cleaning Services
 - Rubbish Removal
 - Exterminator
 - Equipment Repairs
 - Equipment Rental
 - Septic System
 - Repairs
 - Asbestos Abatement
 - Fire Alarm System
 - Fire Protection System
 - Sprinkler System
 - Parks and Recreation
 - Glass Replacement
 - Roof Repair
 - Window Treatments
 - Energy Management System
 - Contracted Services – Elevator, Generator, Chiller
 - Paving
 - Special Projects
 - Tree Service
 - Snow Plowing
 - Signage
 - Sprinkler Repairs
 - Storm Draining
 - Playground Repairs
 - Security Monitoring
 - Locks/Keys
 - United Alarm

- Other Services (5000s)
 - Transportation
 - Insurance – Athletic, Property, General Liability
 - Tele-communications
 - Postage
 - Advertising
 - Printing
 - Special Education Tuition
 - Travel and Conferences
 - Mileage Reimbursement

- Supplies and Utilities (6000s)
 - Materials
 - Office Materials
 - Maintenance Materials
 - Custodial Materials
 - Security Materials
 - Software
 - Diesel Fuel
 - Books
 - Utilities – Heating, Electricity, Propane Gas

- Equipment (7000s)
 - Equipment-Technology, Facilities

- Other Objects (8000s)
 - Dues, Fees and Memberships
 - Other Miscellaneous

- Revenues (9000s)
 - Participation Fees
 - Gate Receipts
 - Medicaid Revenue
 - Excess Cost
 - Preschool Tuition
 - Regular Ed Tuition
 - Fields
 - Parking Fees
 - Theater Receipts
 - Facility Rental Fees