

CHART OF ACCOUNTS

Budget Category	Item
Personnel	Salaries
	Longevity
	Overtime Wages
Benefits	Health, Dental, and Life Insurance
	Unemployment Compensation Insurance
	Medicare
	FICA
	Workers' Compensation
	Disability
	Retirement
Travel	Mileage
	Per Diem
	Public Transportation
	Lodging
	Baggage Fees
	Airfare
Supplies/Operating Expenses	Postage
	Printing
	Telecommunications Services
	Utility Charges
	Office Supplies
	Data Processing Supplies
	Training Supplies
	Motor Fuel
Facilities, Rental and Lease Expenses	Office Space
	Other Building Space
	Equipment and Machinery, including vehicles
	Telecommunications Equipment
Equipment	Office Furniture and Equipment
<i>The definition of equipment is tangible non-expendable property having a useful life of more than one year AND/OR an acquisition cost of \$500 or more per unit.</i>	Data Processing Equipment
	Data Processing Software
	Equipment – Medical, Telecommunications
	Cameras
Other	Safety and Security Supplies and Services
	Registration Fees
	Emergency Medical/Prescription Costs
	Transitional Housing
	Relocation Costs
	Traditional/Alternative Healing Costs
Consultant/Contractual	Consultants
	Contractual Services
	All expenses related to the requested Consultants/Contractual, such as benefits, travel, etc.