

BUDGET OBJECT CODES AND DESCRIPTIONS
Chester ~ Deep River ~ Essex ~ Region 4

SALARIES		
OBJECT	DESCRIPTION	INCLUDES
5111	ADMINISTRATOR SALARY	Principal, Associate Principal, Central Office Administration
5113	DEPARTMENT CHAIR	Middle & High School Department Chair Stipend
5113	TEACHER	All certified staff including teachers and special education staff
5114	SECRETARY	All administrative assistant staff
5115	CUSTODIAN	All maintenance and custodial staff
5116	NURSE	Nursing staff
5118	FOOD SERVCICE	Cafeteria workers (Food Service Director is reported in 5111)
5119	PARA-EDUCATOR SALARY	Para-educators and aides
5120	NETWORK TECHNICIAN SALARY	Network techs, integrated specialist, student database manager
5123	SUBSTITUTE TEACHER SALARY	Substitutes
5124	SUB SECRETARY\ PARA-EDUCATOR	Substitutes
5125	SUB CUSTODIAN SALARY	Substitutes
5126	SUMMER CUSTODIAN SALARY	Summer custodial staff
5133	EXTRA-CURRICULAR	Athletic Coaches, Teacher Mentors, Club Advisors
5134	SECRETARY OT\ BOE CLERK	Overtime and BOE Clerk
5135	CUSTODIAN OVERTIME SALARY	Overtime
BENEFITS		
OBJECT	DESCRIPTION	INCLUDES
5210	HEALTH INSURANCE	BOE Premiums
5214	LIFE INSURANCE	BOE Premiums
5223	FICA/MEDICARE	Mandated Taxes
5250	UNEMPLOYMENT COMPENSATION	Unemployment Benefits to past employees
5260	WORKER'S COMPENSATION	BOE Insurance Premiums
5290	OTHER EMPLOYEE BENEFITS	Retirement Benefits (town specific)
5291	ANNUITIES	Contracted staff annuities
PURCHASED SERVICES		
OBJECT	DESCRIPTION	INCLUDES
5322	PROFESSIONAL DEVELOPMENT	Teacher Course Reimbursements, Staff PD/Training
5330	OTHER PROFESSIONAL SERVICES	Legal fees, audit fees, SPED related services, evaluations, counseling, athletic officials, technical subscriptions/licenses
REPAIRS/RENTALS		
OBJECT	DESCRIPTION	INCLUDES
5411	WATER	
5412	ELECTRICITY	
5430	REPAIRS & MAINTENANCE	Facility service contracts, technology repairs, SPED equipment repairs, office equipment repairs, grounds
5440	RENTALS	Copiers, folding machines, postage meters, water coolers

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OUTSIDE SERVICES		
OBJECT	DESCRIPTION	INCLUDES
5511	IN-STATE TRANSPORTATION	Daily transportation (regular & SPED) and tech schools
5515	FIELD TRIPS	Student field trips outside the district
5520	COMPREHENSIVE INSURANCE	Athletic, Liability and Umbrella Insurance Premiums
5530	COMMUNICATIONS	Telephone, Internet, and Cellular Phones
5561	IN STATE TUITION	SPED outplacements, Magnet Schools
5580	TRAVEL & CONFERENCE	Conference Registration and mileage reimbursement
SUPPLIES		
OBJECT	DESCRIPTION	INCLUDES
5610	GENERAL SUPPLIES	General Office and School Supplies (i.e. copy paper, toner)
5611	INSTRUCTIONAL SUPPLIES	Classroom Supplies
5613	MAINTENANCE SUPPLIES	Custodial and Maintenance Supplies (i.e. soap, hardware)
5624	HEATING	Items to heat buildings (i.e. oil and natural gas)
5626	GASOLINE / FUEL OIL	Gasoline for district vehicles and diesel fuel for buses
5629	OTHER SUPPLIES	General Bid List (town specific)
5641	TEXTBOOKS & WORKBOOKS	Texts and Workbooks for classrooms.
EQUIPMENT		
OBJECT	DESCRIPTION	INCLUDES
5730	5730 EQUIPMENT	
OTHER		
OBJECT	DESCRIPTION	INCLUDES
5810	5810 DUES & FEES	Professional and district memberships and dues
DEBT		
OBJECT	DESCRIPTION	INCLUDES
5910	DEBT SERVICE	Bond payments (principle and interest)
5930	TRANSFERS	Cafeteria subsidy & Capital fund