

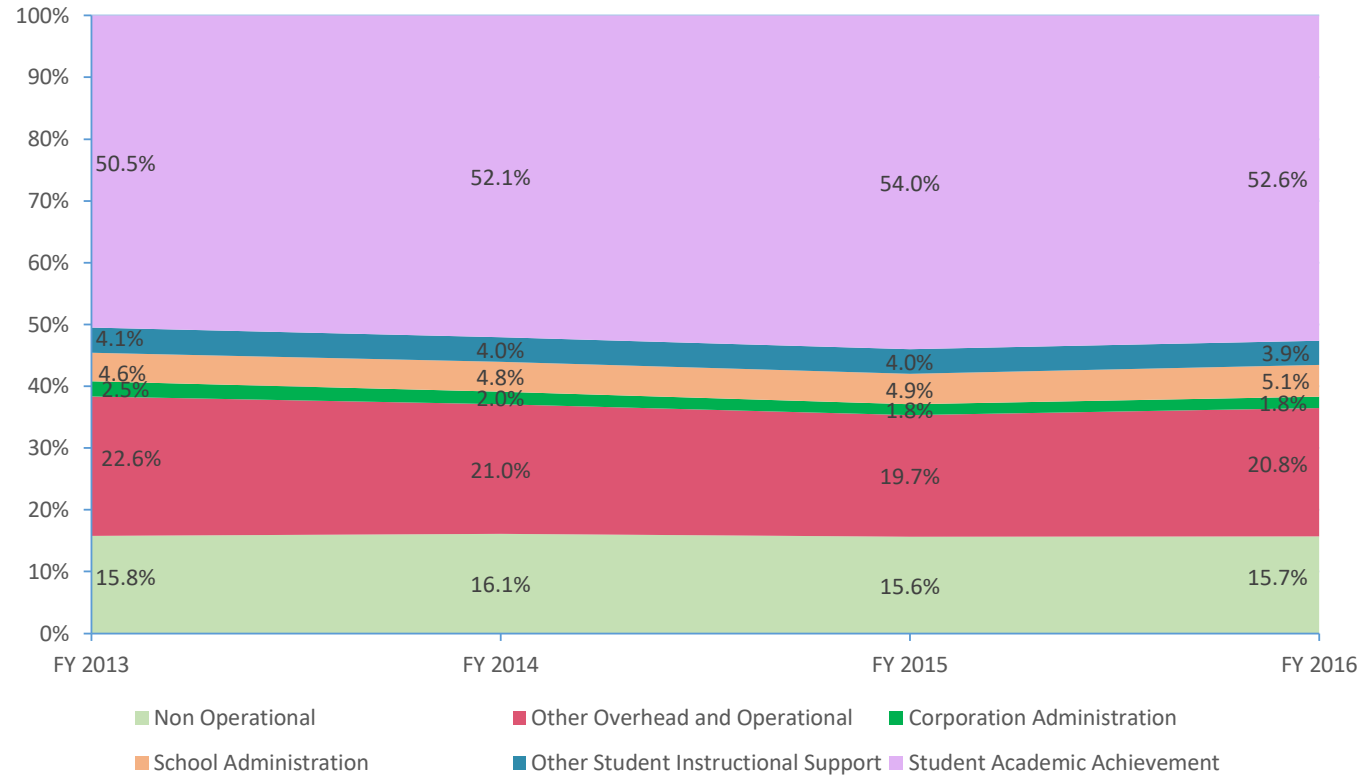
**School Corporation Expenditures by Account**  
**Biannual Financial Report Data**  
**Jay School Corp (3945)**

Instructional Expenditures												
Expenditure Type	FY 2006 <sup>1</sup>		FY 2009 <sup>2</sup>		FY 2013		FY 2014		FY 2015		FY 2016	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$22,324,686	54.6%	\$20,950,996	51.5%	\$20,460,594	50.5%	\$20,674,525	52.1%	\$21,763,370	54.0%	\$20,761,770	52.6%
Student Instructional Support	\$3,382,652	8.3%	\$3,278,740	8.1%	\$3,526,118	8.7%	\$3,502,292	8.8%	\$3,589,549	8.9%	\$3,570,724	9.1%
<b>Total</b>	<b>\$25,707,338</b>	<b>62.9%</b>	<b>\$24,229,736</b>	<b>59.6%</b>	<b>\$23,986,712</b>	<b>59.2%</b>	<b>\$24,176,817</b>	<b>60.9%</b>	<b>\$25,352,919</b>	<b>62.9%</b>	<b>\$24,332,493</b>	<b>61.7%</b>

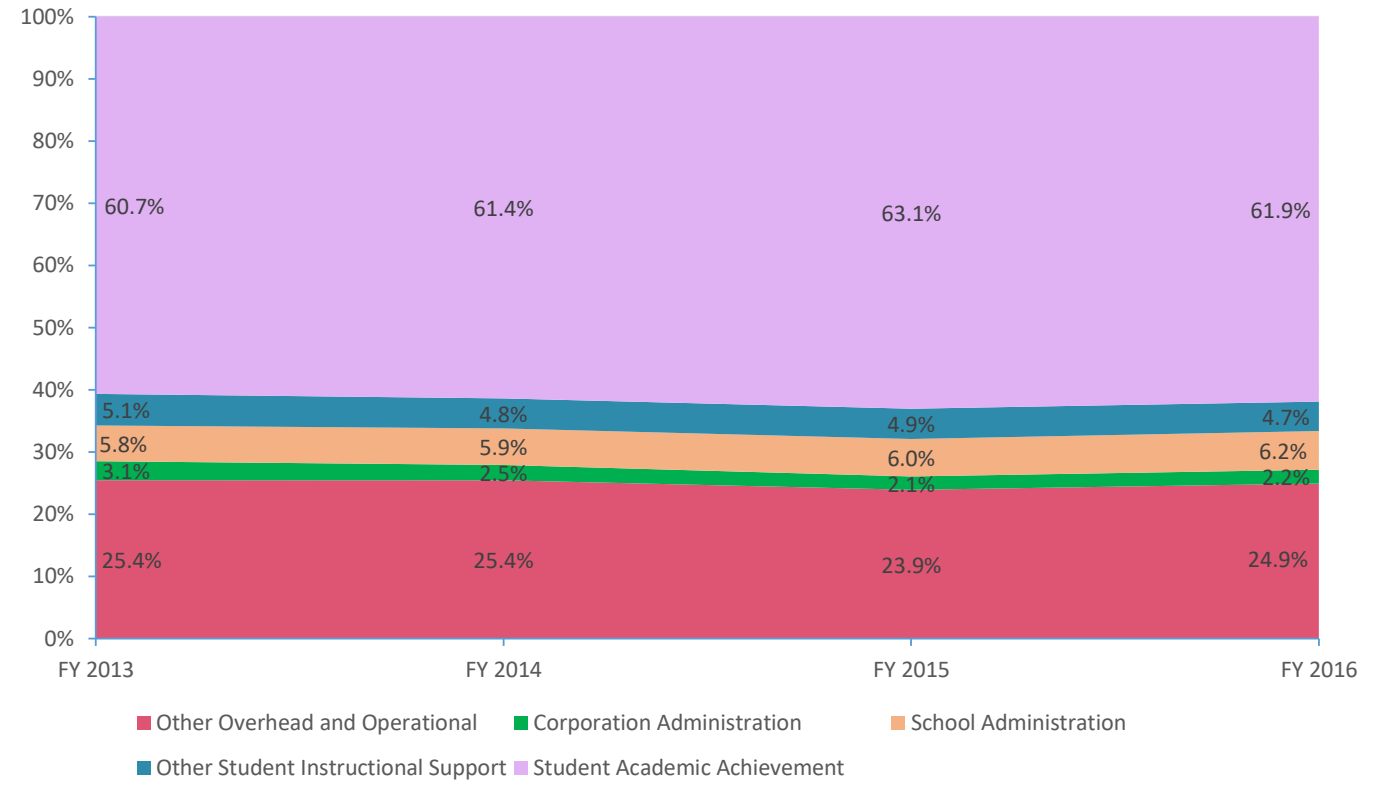
Non Instructional Expenditures												
Expenditure Type	FY 2006 <sup>1</sup>		FY 2009 <sup>2</sup>		FY 2013		FY 2014		FY 2015		FY 2016	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$8,386,105	20.5%	\$10,177,068	25.0%	\$10,139,215	25.0%	\$9,135,997	23.0%	\$8,642,386	21.4%	\$8,919,905	22.6%
Non Operational	\$6,765,805	16.6%	\$6,246,652	15.4%	\$6,394,685	15.8%	\$6,397,732	16.1%	\$6,304,459	15.6%	\$6,193,632	15.7%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
<b>Total</b>	<b>\$15,151,910</b>	<b>37.1%</b>	<b>\$16,423,720</b>	<b>40.4%</b>	<b>\$16,533,900</b>	<b>40.8%</b>	<b>\$15,533,729</b>	<b>39.1%</b>	<b>\$14,946,845</b>	<b>37.1%</b>	<b>\$15,113,537</b>	<b>38.3%</b>

<b>Grand Total</b>	<b>\$40,859,248</b>	<b>\$40,653,456</b>	<b>\$40,520,613</b>	<b>\$39,710,547</b>	<b>\$40,299,764</b>	<b>\$39,446,030</b>
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**All Expenditures**



**Operational Expenditures Only<sup>3</sup>**



Note 1: FY 2006 is included per IC 20-42.5-3-5. The Prorated by Fund accounts are included in the appropriate expenditure category.

Note 2: FY 2009 is included because it is the first year that the State Board of Accounts used the Accounting and Financial Regulatory Reporting Manual that is currently in place.

Note 3: Operational expenditures exclude: Non Operational expenditure type, Property object codes, and Adult/Continuing Education accounts.

**School Corporation Expenditures by Account**  
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Account			FY 2006	FY 2009	FY 2015	FY 2016	Percent Change		
							2006 to 2016	2009 to 2016	2015 to 2016
<b>Student Academic Achievement</b>									
11050	Regular Programs	Full Day Kindergarten	\$0	\$0	\$538,623	\$559,883	NA	NA	3.9%
11100	Regular Programs	Elementary	\$5,148,800	\$7,411,877	\$7,457,907	\$7,112,762	38.1%	-4.0%	-4.6%
11200	Regular Programs	Middle/Junior High	\$2,146,233	\$3,033,653	\$3,537,500	\$3,473,516	61.8%	14.5%	-1.8%
11300	Regular Programs	High School	\$2,523,103	\$3,629,951	\$3,990,007	\$3,966,522	57.2%	9.3%	-0.6%
11350	Regular Programs	High School - Academic Honors Diploma	\$3,761	\$3,216	\$3,027	\$3,390	-9.9%	5.4%	12.0%
11355	Regular Programs	High School - Acad. Honors High Ability Students	\$0	\$0	\$0	\$1,469	NA	NA	NA
11410	Regular Programs	Vocational Education - Agriculture A	\$20,256	\$941	\$3,263	\$3,190	-84.3%	239.1%	-2.3%
11420	Regular Programs	Vocational Education - Agriculture B	\$135,832	\$161,371	\$244,917	\$252,061	85.6%	56.2%	2.9%
11440	Regular Programs	Vocational Education - Health Occupations	\$47,266	\$77,861	\$89,285	\$88,431	87.1%	13.6%	-1.0%
11450	Regular Programs	Vocational Education - Consumer and Homemaking	\$95,356	\$146,186	\$108,033	\$82,860	-13.1%	-43.3%	-23.3%
11470	Regular Programs	Vocational Education - Business Education	\$57,081	\$86,354	\$0	\$0	-100.0%	-100.0%	NA
11490	Regular Programs	Vocational Education - Industrial Education B	\$59,260	\$86,693	\$85,182	\$83,772	41.4%	-3.4%	-1.7%
11590	Regular Programs	Vocational Education - Other Vocational Ed. Programs	\$62,065	\$89,509	\$63,547	\$59,969	-3.4%	-33.0%	-5.6%
12110	Special Programs	Gifted and Talented - Gifted And Talented	\$40,724	\$98,925	\$53,064	\$31,192	-23.4%	-68.5%	-41.2%
12150	Special Programs	Gifted and Talented - High Ability Student Programs	\$0	\$0	\$0	\$130,000	NA	NA	NA
12210	Special Programs	Mental Disabilities - Mild Mental Disabilities	\$251,217	\$341,533	\$777,738	\$768,643	206.0%	125.1%	-1.2%
12220	Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$95,333	\$142,785	\$402,623	\$304,021	218.9%	112.9%	-24.5%
12230	Special Programs	Mental Disabilities - Severe Mental Disabilities	\$71,308	\$186,889	\$144,496	\$187,342	162.7%	0.2%	29.7%
12310	Special Programs	Physical Impairment - Orthopedic Impairment	\$43,325	\$19,376	\$0	\$0	-100.0%	-100.0%	NA
12330	Special Programs	Physical Impairment - Visual Impairment	\$36,058	\$68,231	\$63,554	\$64,278	78.3%	-5.8%	1.1%
12340	Special Programs	Physical Impairment - Hearing Impairment	\$109,565	\$147,928	\$110,308	\$44,493	-59.4%	-69.9%	-59.7%
12350	Special Programs	Physical Impairment - Homebound	\$39,977	\$37,660	\$37,229	\$34,743	-13.1%	-7.7%	-6.7%
12410	Special Programs	Emotional Disabilities - Full Time	\$250,928	\$389,060	\$244,525	\$257,465	2.6%	-33.8%	5.3%
12520	Special Programs	Culturally Different - Compensatory	\$4,898	\$33,641	\$0	\$0	-100.0%	-100.0%	NA
12610	Special Programs	Learning Disability	\$720,252	\$1,258,552	\$914,713	\$887,058	23.2%	-29.5%	-3.0%
12710	Special Programs	Equal Opportunity At Risk	\$69,855	\$79,200	\$39,421	\$32,285	-53.8%	-59.2%	-18.1%
12810	Special Programs	Special Education Preschool	\$222,131	\$309,608	\$287,992	\$266,360	19.9%	-14.0%	-7.5%
12900	Special Programs	Other Special Programs	\$14,777	\$30,418	\$22,044	\$41,090	178.1%	35.1%	86.4%
13100	Adult/Continuing Education Programs	Instruction	\$66,277	\$82,767	\$114,669	\$113,126	70.7%	36.7%	-1.3%
13900	Adult/Continuing Education Programs	Other Adult/Continuing Ed. Program	\$460	\$266	\$0	\$0	-100.0%	-100.0%	NA
14100	Summer School Programs	Elementary	\$0	\$42,656	\$0	\$0	NA	-100.0%	NA
14200	Summer School Programs	Middle/Junior High School	\$4,348	\$115,375	\$5,566	\$6,307	45.1%	-94.5%	13.3%
14300	Summer School Programs	High School	\$18,711	\$30,782	\$0	\$0	-100.0%	-100.0%	NA
16100	Remediation	Remediation Testing	\$69,986	\$84,387	\$26,396	\$28,930	-58.7%	-65.7%	9.6%
16200	Remediation	Preventive Remediation	\$17,213	\$20,334	\$25,453	\$25,723	49.4%	26.5%	1.1%
17300	Payments to Other Governmental Units Within State	Area Vocat. School (Part. Share)	\$46,865	\$32,295	\$40,645	\$24,254	-48.2%	-24.9%	-40.3%
22120	Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$169,772	\$140,413	\$120,722	\$237,278	39.8%	69.0%	96.5%
22130	Instruction	Imp. of Instruction - Instructional Staff Training	\$0	\$0	\$24,281	\$27,410	NA	NA	12.9%
22190	Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$35,110	\$0	\$0	\$0	-100.0%	NA	NA
22220	Instruction	Library/Media Services - School Library	\$416,495	\$612,481	\$553,172	\$575,145	38.1%	-6.1%	4.0%
22230	Instruction	Library/Media Services - Audiovisual	\$12,427	\$10,401	\$18,638	\$10,686	-14.0%	2.7%	-42.7%
22240	Instruction	Library/Media Services - Educational Television	\$5,012	\$14,844	\$882	\$1,255	-75.0%	-91.5%	42.3%
22250	Instruction	Library/Media Services - Computer Assisted Instruc. Services	\$64,626	\$1,093,071	\$521,177	\$288,592	346.6%	-73.6%	-44.6%
22290	Instruction	Library/Media Services - Other Educational Media Services	\$0	\$0	\$0	\$2,051	NA	NA	NA
22360	Instruction	Instruc. Related Tech. - Network Support	\$176,436	\$384,493	\$564,287	\$196,131	11.2%	-49.0%	-65.2%
22900	Instruction	Other Support Service - Instruct. Staff	\$0	\$0	\$36,719	\$26,838	NA	NA	-26.9%
25520	Central Services	Textbks. for Rent/Resale - Textbks., Workbooks, & Repairs	\$248,153	\$415,008	\$491,765	\$461,248	85.9%	11.1%	-6.2%
26497	Category not Specified	Teachers Retir. Fund - 07 Acct. Code	\$756,220	\$0	\$0	\$0	-100.0%	NA	NA
<b>Student Academic Achievement Total</b>			<b>\$14,377,469</b>	<b>\$20,950,996</b>	<b>\$21,763,370</b>	<b>\$20,761,770</b>	<b>44.4%</b>	<b>-0.9%</b>	<b>-4.6%</b>
<b>Student Instructional Support</b>									
21220	Students	Guidance Services - Counseling Services	\$302,727	\$481,862	\$450,395	\$397,847	31.4%	-17.4%	-11.7%
21240	Students	Guidance Services - Information Services	\$0	\$0	\$0	\$7,000	NA	NA	NA
21320	Students	Health Services - Medical Services	\$248	\$45	\$0	\$0	-100.0%	-100.0%	NA

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21340	Students	Health Services - Nurse Services	\$196,295	\$379,783	\$367,907	\$381,365	94.3%	0.4%	3.7%
21390	Students	Health Services - Other Health Services	\$49,191	\$87,310	\$63,465	\$0	-100.0%	-100.0%	-100.0%
21420	Students	Psychological Services - Psychological Testing	\$84,961	\$144,651	\$175,016	\$160,595	89.0%	11.0%	-8.2%
21430	Students	Psychological Services - Psychological Counseling	\$0	\$0	\$0	\$263	NA	NA	NA
21490	Students	Psychological Services - Other Psychological Services	\$4,378	\$413	\$1,113	\$0	-100.0%	-100.0%	-100.0%
21530	Students	Speech Path. & Audio. Serv. - Audiology Services	\$0	\$0	\$4,121	\$1,045	NA	NA	-74.7%
21590	Students	Speech Path. & Audio. Serv. - Other	\$148,470	\$241,743	\$315,311	\$311,606	109.9%	28.9%	-1.2%
21620	Students	Occ. Therapy Related Services - Occ. Therapy Services	\$0	\$0	\$52,905	\$117,491	NA	NA	122.1%
21810	Students	Special Ed. Administration - Service Area Direction	\$89,125	\$126,293	\$174,840	\$165,444	85.6%	31.0%	-5.4%
24100	School Administration	Office of The Principal	\$1,181,319	\$1,816,639	\$1,984,477	\$2,028,069	71.7%	11.6%	2.2%
<b>Student Instructional Support Total</b>			<b>\$2,056,715</b>	<b>\$3,278,740</b>	<b>\$3,589,549</b>	<b>\$3,570,724</b>	<b>73.6%</b>	<b>8.9%</b>	<b>-0.5%</b>
<b>Overhead and Operational</b>									
23120	General Administration	Board of Education - Service Area Assistants	\$26,847	\$52,534	\$32,614	\$29,493	9.9%	-43.9%	-9.6%
23150	General Administration	Board of Education - Legal Services	\$55,974	\$46,407	\$49,752	\$70,054	25.2%	51.0%	40.8%
23160	General Administration	Board of Education - Promotion Expenses	\$1,568	\$1,352	\$55	\$0	-100.0%	-100.0%	-100.0%
23190	General Administration	Board of Education - Other Governing Body Services	\$0	\$50	\$2,870	\$3,669	NA	7237.1%	27.8%
23210	General Administration	Executive Administration - Office of The Superintendent	\$134,503	\$248,893	\$256,617	\$250,856	86.5%	0.8%	-2.2%
23290	General Administration	Executive Administration - Other Executive Admin. Services	\$35,160	\$153,211	\$5,076	\$2,968	-91.6%	-98.1%	-41.5%
25110	Central Services	Fiscal Services - Office of The Business Manager	\$233,295	\$368,535	\$350,800	\$347,659	49.0%	-5.7%	-0.9%
25191	Central Services	Fiscal Services - Other - Refund of Revenue	\$63	\$1,574	\$706	\$3,337	5193.3%	112.0%	372.7%
25195	Central Services	Fiscal Services - Other - Bank Account Service Charge	\$4,776	\$78	\$4,857	\$12,934	170.8%	16482.3%	166.3%
25199	Central Services	Fiscal Services - Other - Other	\$0	\$1,341	\$4,771	\$4,964	NA	270.2%	4.1%
25400	Central Services	Planning, Research, Dev. and Evaluation	\$4,708	\$3,586	\$0	\$0	-100.0%	-100.0%	NA
26200	Operation and Maintenance of Plant Services	Maintenance of Buildings	\$2,650,214	\$4,244,571	\$2,964,860	\$3,112,376	17.4%	-26.7%	5.0%
26300	Operation and Maintenance of Plant Services	Maintenance of Grounds	\$140,805	\$35,292	\$66,780	\$74,845	-46.8%	112.1%	12.1%
26400	Operation and Maintenance of Plant Services	Maintenance of Equipment	\$189,878	\$291,511	\$721,159	\$715,986	277.1%	145.6%	-0.7%
26495	Category not Specified	Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$2,915	\$0	\$0	\$0	-100.0%	NA	NA
26499	Category not Specified	Other - 2007 Account Code	\$216,675	\$0	\$0	\$0	-100.0%	NA	NA
26600	Operation and Maintenance of Plant Services	Security Services	\$18,779	\$17,568	\$41,825	\$30,236	61.0%	72.1%	-27.7%
26700	Operation and Maintenance of Plant Services	Insurance	\$223,415	\$139,205	\$131,885	\$191,056	-14.5%	37.2%	44.9%
26800	Operation and Maintenance of Plant Services	Other Op. and Maintenance of Plant	\$180	\$180	\$0	\$0	-100.0%	-100.0%	NA
27010	Student Transportation	Service Area Direction	\$49,101	\$84,814	\$83,461	\$144,826	195.0%	70.8%	73.5%
27100	Student Transportation	Vehicle Operation	\$626,753	\$1,189,115	\$1,464,501	\$1,490,908	137.9%	25.4%	1.8%
27300	Student Transportation	Vehicle Servicing and Maintenance	\$423,676	\$781,296	\$688,947	\$676,191	59.6%	-13.5%	-1.9%
27400	Student Transportation	Purchase of School Buses	\$0	\$984,915	\$0	\$5,109	NA	-99.5%	NA
27500	Student Transportation	Insurance on Buses	\$60,000	\$10,360	\$0	\$0	-100.0%	-100.0%	NA
27700	Student Transportation	Contracted Transportation Services	\$559	\$0	\$0	\$0	-100.0%	NA	NA
27900	Student Transportation	Other Student Transportation Services	\$9,795	\$34,565	\$60,855	\$61,239	525.2%	77.2%	0.6%
27910	Student Transportation	Bus Driver Training	\$433	\$2,968	\$0	\$400	-7.6%	-86.5%	NA
31100	Food Services Operations	Service Area Direction	\$195,468	\$441,229	\$479,437	\$486,984	149.1%	10.4%	1.6%
31200	Food Services Operations	Food Preparation and Dispensing	\$870,382	\$1,013,298	\$1,112,822	\$1,169,201	34.3%	15.4%	5.1%
31300	Food Services Operations	Food Delivery	\$15,521	\$14,622	\$18,029	\$18,882	21.7%	29.1%	4.7%
31900	Food Services Operations	Other Food Services	\$7,549	\$13,999	\$99,708	\$15,734	108.4%	12.4%	-84.2%
<b>Overhead and Operational Total</b>			<b>\$6,198,995</b>	<b>\$10,177,068</b>	<b>\$8,642,386</b>	<b>\$8,919,905</b>	<b>43.9%</b>	<b>-12.4%</b>	<b>3.2%</b>
<b>Non Operational</b>									
33100	Community Service Operations	Direction of Community Services	\$0	\$0	\$5,578	\$11,939	NA	NA	114.0%
33200	Category not Specified	Community Recreation	\$3,166	\$2,499	\$2,931	\$4,573	44.4%	83.0%	56.0%
33400	Category not Specified	Athletic Coaches	\$317,887	\$360,272	\$355,492	\$379,092	19.3%	5.2%	6.6%
33930	Other Community Services	Latch Key Kid Program	\$64,641	\$64,922	\$73,878	\$77,494	19.9%	19.4%	4.9%
33990	Other Community Services	Other	\$55,288	\$11,369	\$10,172	\$4,180	-92.4%	-63.2%	-58.9%
43000	Category not Specified	Professional Services	\$0	\$75,474	\$15,058	\$17,319	NA	-77.1%	15.0%
45100	Building Acquisition, Construction and Improvement	Building Acquisition, Const. and Improv.	\$1,851,664	\$1,931,171	\$461,498	\$168,564	-90.9%	-91.3%	-63.5%

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	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
45200	Building Acquisition, Construction and Improvement	Energy Savings Contracts	\$955,030	\$191,996	\$310,597	\$246,243	-74.2%	28.3%	-20.7%
45400	Building Acquisition, Construction and Improvement	Sports Facilities	\$26,454	\$0	\$2,780	\$7,720	-70.8%	NA	177.7%
45500	Building Acquisition, Construction and Improvement	Rent of Build., Facilities, and Equip.	\$198,608	\$203,672	\$341,117	\$367,093	84.8%	80.2%	7.6%
46000	Category not Specified	Purchase of Moveable Equipment	\$0	\$0	\$23,573	\$17,968	NA	NA	-23.8%
47000	Category not Specified	Purchase of Mobile or Fixed Equipment	\$579,560	\$251,246	\$147,451	\$87,719	-84.9%	-65.1%	-40.5%
51100	Principal on Debt	Bonds	\$0	\$0	\$945,000	\$570,000	NA	NA	-39.7%
51300	Principal on Debt	Emergency Loans	\$17,425	\$15,973	\$17,425	\$17,425	0.0%	9.1%	0.0%
51400	Principal on Debt	School Bus Loans	\$0	\$0	\$165,640	\$161,727	NA	NA	-2.4%
51500	Principal on Debt	Bond Anticipation Notes	\$644,662	\$0	\$0	\$0	-100.0%	NA	NA
51600	Principal on Debt	Other DLGF Approved Debt	\$0	\$0	\$0	\$203,985	NA	NA	NA
52100	Interest on Debt	Bonds	\$772,094	\$656,433	\$459,741	\$410,364	-46.9%	-37.5%	-10.7%
52200	Interest on Debt	Temporary Loans	\$76,381	\$79,960	\$0	\$7,055	-90.8%	-91.2%	NA
52400	Interest on Debt	School Bus Loans	\$0	\$0	\$6,411	\$5,205	NA	NA	-18.8%
53100	Lease Rental	Buildings-Principal	\$874,000	\$2,333,000	\$2,866,000	\$3,330,000	281.0%	42.7%	16.2%
54200	Advancements and Obligations	Common School Fund - Principal	\$77,527	\$68,664	\$94,117	\$97,967	26.4%	42.7%	4.1%
<b>Non Operational Total</b>			<b>\$6,514,389</b>	<b>\$6,246,652</b>	<b>\$6,304,459</b>	<b>\$6,193,632</b>	<b>-4.9%</b>	<b>-0.8%</b>	<b>-1.8%</b>
<b>Prorated by Fund</b>									
26491 - SAA	NA	PERF - 2007 Account Code	\$196,825	\$0	\$0	\$0	NA	NA	NA
26491 - SIS	NA	PERF - 2007 Account Code	\$33,316	\$0	\$0	\$0	NA	NA	NA
26491 - O&O	NA	PERF - 2007 Account Code	\$138,757	\$0	\$0	\$0	NA	NA	NA
26491 - NO	NA	PERF - 2007 Account Code	\$6,338	\$0	\$0	\$0	NA	NA	NA
26492 - SAA	NA	Social Security - 2007 Account Code	\$876,288	\$0	\$0	\$0	NA	NA	NA
26492 - SIS	NA	Social Security - 2007 Account Code	\$144,167	\$0	\$0	\$0	NA	NA	NA
26492 - O&O	NA	Social Security - 2007 Account Code	\$204,518	\$0	\$0	\$0	NA	NA	NA
26492 - NO	NA	Social Security - 2007 Account Code	\$27,016	\$0	\$0	\$0	NA	NA	NA
26493 - SAA	NA	Workman's Compensation - 2007 Account Code	\$25,439	\$0	\$0	\$0	NA	NA	NA
26493 - SIS	NA	Workman's Compensation - 2007 Account Code	\$4,592	\$0	\$0	\$0	NA	NA	NA
26493 - O&O	NA	Workman's Compensation - 2007 Account Code	\$3,458	\$0	\$0	\$0	NA	NA	NA
26493 - NO	NA	Workman's Compensation - 2007 Account Code	\$803	\$0	\$0	\$0	NA	NA	NA
26494 - SAA	NA	Group Insurance - 2007 Account Code	\$6,841,518	\$0	\$0	\$0	NA	NA	NA
26494 - SIS	NA	Group Insurance - 2007 Account Code	\$1,142,568	\$0	\$0	\$0	NA	NA	NA
26494 - O&O	NA	Group Insurance - 2007 Account Code	\$1,839,423	\$0	\$0	\$0	NA	NA	NA
26494 - NO	NA	Group Insurance - 2007 Account Code	\$217,006	\$0	\$0	\$0	NA	NA	NA
26496 - SAA	NA	Unemployment Compensation - 2007 Account Code	\$7,147	\$0	\$0	\$0	NA	NA	NA
26496 - SIS	NA	Unemployment Compensation - 2007 Account Code	\$1,294	\$0	\$0	\$0	NA	NA	NA
26496 - O&O	NA	Unemployment Compensation - 2007 Account Code	\$954	\$0	\$0	\$0	NA	NA	NA
26496 - NO	NA	Unemployment Compensation - 2007 Account Code	\$252	\$0	\$0	\$0	NA	NA	NA
<b>Prorated by Fund Total</b>			<b>\$11,711,681</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>