

Non-Reimbursable Costs are identified with an "X"

Personal Service	IIK
Unqualified Staff	X
Prepayments	X
Board Members	X
Family of Board w/o YB Approval	X
Vacation Lump Sum Pymts in excess of 2 weeks	X
Retroactive Raises Except Union Agreements	X
Bonuses	X
Fringe Benefits	IIK
Direct Medical Payments	X
Self Insurance or Personal Insurance Plans	X
Personal Retirement Plans	X
Consultants / Contracted Services	IIK
Fund Raising Consultant	X
Maintenance & Operation	IIK
Cash Payments (except petty cash funds)	X
Youth Clothing Except Inexpensive T-Shirts / Caps	X
Expensive Prizes/Trophies	X
Rental Payments For Agency Owned Bldg	X
Long Term Vehicle Lease	X
Vehicle Purchase	X
Travel - Hotel Rooms For Youth	X
Professional Malpractice Insurance	X
Board Liability Insurance	X
Bonding Insurance	X
Auto Insurance	X
Fire, Theft, & Property Insurance	X
Utilities If Included In Rent	X

Contributions/ Donations	X
Fines / Penalties	X
Sales Tax	X
Security Deposits	X
Staff Physicals	X
Loans / Interest On Loans	X
Prepaid Expenditures (Except When Required)	X
Municipal Taxes	X
Personal Membership Fees	X
Landscaping	X
Out Of State And Air Travel Without Authorization	X
Non-Program Related Costs	X
Fund Raising	X
League Franchise Fees	X
Uniforms And Staff Clothing	X
Youth Physicals And Paramedics Unless Required For Participation	X
Activities For Which Fees Are Charged	X
Facility Repair / Purchase	IIK
Repairs Greater Than \$ 1000.	X
Capital Construction	X
Capital Purchase	X
Building Rehabilitation	X