

2013/14 SCHOOL DISTRICT BUDGET STATEMENT

Michael A. Nitti, *Superintendent*

BOARD OF EDUCATION

Stephanie Staub, President
Carl Benedetti Jr., Vice President
Maria C. Benedetti
Kenneth J. Bradley
Kevin J. Ewell
Anthony D. Mack
Karen A. McKeon
Anthony F. Messina
Bruce J. White

Brian S. Falkowski, Ed.D., *Business Administrator*



THE EWING
PUBLIC SCHOOLS

The Ewing Public Schools

	A	B	C	D	E	F	G	H
1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
2				69,524,343		00		71,823,042
3				61,125,681				63,407,399
4				59,073,413				60,734,329
5				25,779,676				25,951,987
6		11-1XX-100-XXX	Regular Programs	18,017,986				18,741,773
7			Regular Programs - Instruction					
8		11-110-100-101	Kindergarten - Salaries of Teachers	802,673		0		883,463
9		11-110-100-101-100-00	K TCHR SALARY	793,335				874,125
10		4148	10-AS-10/als	Teacher of Elem Kindergarten	AES			85,917
11		6029	10-AS-10/aly	Teacher of Elem Kindergarten	AES			53,619
12		5200	10-AS-12/aoi	Teacher of Elem Kindergarten	AES			67,716
13		4672	10-AS-10/aoc	Teacher of Elem Kindergarten	AES			72,014
14		5743	10-AS-10/amb	Teacher of Elem Kindergarten	AES			51,084
15		72	10-AS-10/baj	Teacher of Elem Kndgrtn-Tran	AES			45,311
16		5195	10-LS-10/aih	Teacher of Elem Kindergarten	LES			61,696
17	***	6297	10-AS-10/aoa	Teacher of Elem Kindergarten	AES			44,301
18		5013	10-LS-10/ajn	Teacher of Elem Kindergarten	LES			67,716
19		5185	10-LS-10/ajg	Teacher of Elem Kindergarten	LES			71,911
20		5031	10-LS-10/ajo	Teacher of Elem Kindergarten	LES			67,716
21		6080	10-PS-10/acc	Teacher of Elem Kindergarten	PES			45,311
22		5311	10-PS-10/alg	Teacher of Elem Kindergarten	PES			57,796
23		4350	10-PS-10/akj	Teacher of Elem Kindergarten	PES			82,017
24		11-110-100-101-102-00	K SUB TCHRS SALARY	9,338				9,338
25		11-120-100-101	Grades 1-5 - Salaries of Teachers	5,935,865		0		6,398,927
26		11-120-100-101-100-00	GR 1-5 TCHR SALARY	5,573,452				5,934,877
27		3136	10-AS-10/alt	Teacher of Art	AES			88,017
28		2855	10-AS-10/anh	Teacher of Elem 1st Grade	AES			85,017
29		4132	10-AS-10/aln	Teacher of Elem 1st Grade	AES			85,917
30		4200	10-AS-10/amn	Teacher of Elem 1st Grade	AES			68,011
31		5625	10-AS-10/ani	Teacher of Elem 1st Grade	AES			82,017
32		4809	10-AS-10/amc	Teacher of Elem 2nd Grade	AES			85,917
33		2223	10-AS-10/amk	Teacher of Elem 2nd Grade	AES			88,017
34		4633	10-AS-10/anx	Teacher of Elem 2nd Grade	AES			72,014
35		4622	10-AS-10/anf	Teacher of Elem 2nd Grade	AES			72,014
36		5655	10-AS-10/ann	Teacher of Elem 2nd Grade	AES			52,880
37		3089	10-AS-10/amd	Teacher of Elem 3rd Grade	AES			85,017
38		5175	10-AS-10/anj	Teacher of Elem 3rd Grade	AES			60,694
39		5322	10-AS-10/aoe	Teacher of Elem 3rd Grade	AES			60,618
40		5003	10-AS-10/any	Teacher of Elem 3rd Grade	AES			88,917
41		6124	10-AS-10/alu	Teacher of Elem 4th Grade	AES			52,341
42		5042	10-AS-10/amy	Teacher of Elem 4th Grade	AES			85,917
43		4628	10-AS-10/alx	Teacher of Elem 4th Grade	AES			85,917
44		2863	10-AS-10/alq	Teacher of Elem 4th Grade	AES			88,017
45		6334	10-AS-10/aop	Teacher of Elem 4th Grade	AES			51,272
46		6028	10-AS-10/amz	Teacher of Elem 5th Grade	AES			49,719
47		6034	10-AS-10/aoh	Teacher of Elem 5th Grade	AES			49,719
48		4812	10-AS-10/aml	Teacher of Elem 5th Grade	AES			68,011
49		5623	10-AS-10/anm	Teacher of Elem 5th Grade	AES			61,696
50		326	10-AS-10/ans	Teacher of Elem 5th Grade	AES			44,301
51		4645	10-AS-10/amr	Teacher of Elem Computers	AES			83,817
52		214	10-AS-10/ame	Teacher of Elem G & T	AES			88,017
53		62	10-AS-10/ant	Teacher of Health & Phys Ed	AES			45,311
54		2205	10-AS-10/amm	Teacher of Health & Phys Ed	AES			88,017
55		120	10-AS-10/aod	Teacher of Music Instrumental	AES			47,111
56		4743	10-AS-10/anq	Teacher of Music Vocal	AES			75,914
57		6020	10-LS-00/aym	Teacher Coord of S afety	LES			71,911
58		4636	10-LS-10/aif	Teacher of Art	LES			75,914
59		6018	10-LS-10/aio	Teacher of Elem 1st Grade	LES			48,441
60		5935	10-LS-10/bep	Teacher of Elem 1st Grade	LES			44,301
61		5907	10-LS-10/aiu	Teacher of Elem 1st Grade	LES			51,084
62		5466	10-LS-10/ajq	Teacher of Elem 1st Grade	LES			59,194
63		4134	10-LS-10/apf	Teacher of Elem 1st Grade	LES			72,014
64		4832	10-LS-10/ajm	Teacher of Elem 2nd Grade	LES			68,011
65		3122	10-LS-10/ape	Teacher of Elem 2nd Grade	LES			85,917
66		5942	10-LS-10/aiv	Teacher of Elem 2nd Grade	LES			49,719
67		5622	10-LS-10/ahy	Teacher of Elem 2nd Grade	LES			55,294
68		4545	10-LS-10/aol	Teacher of Elem 3rd Grade	LES			51,272
69		5783	10-LS-10/air	Teacher of Elem 3rd Grade	LES			61,696
70		3593	10-LS-10/aji	Teacher of Elem 3rd Grade	LES			88,917
71		3367	10-LS-10/ahv	Teacher of Elem 3rd Grade	LES			82,017
72		2957	10-LS-10/aij	Teacher of Elem 4th Grade	LES			88,017
73		2991	10-LS-10/aia	Teacher of Elem 4th Grade	LES			88,917

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1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
74		2789	10-LS-10/aja	Teacher of Elem 4th Grade	LES			91,917
75		4846	10-LS-10/ajc	Teacher of Elem 4th Grade	LES			71,911
76		3140	10-LS-10/aix	Teacher of Elem 5th Grade	LES			90,417
77		6035	10-LS-10/ahw	Teacher of Elem 5th Grade	LES			48,201
78		5927	10-LS-10/aik	Teacher of Elem 5th Grade	LES			47,372
79		3958	10-LS-10/aie	Teacher of Elem 5th Grade	LES			82,017
80		4314	10-LS-10/ajp	Teacher of Elem Bridges 1	LES			85,917
81		311	10-LS-12/ajd	Teacher of Elem Bridges 2	LES			44,301
82		223	10-LS-10/ait	Teacher of Elem Computers	LES			50,000
83		4964	10-LS-10/aia	Teacher of Elem G & T	LES			60,618
84		314	10-LS-00/ayx	Teacher of ESL	LES			48,201
85		55	10-LS-10/ajt	Teacher of Music Instrumental	LES			46,331
86		2807	10-LS-10/aji	Teacher of Music Vocal	LES			89,817
87		3485	10-LS-10/ais	Teacher of Physica l Education	LES			85,017
88		2202	10-LS-10/ahu	Teacher of Physica l Education	LES			88,017
89		6319	10-OA-10/bah	Elementary Gen Ed BP 2-5	OBA			68,011
90		137	10-OA-10/bar	Teacher of Health & Phys Ed	OBA			45,311
91		4924	10-PS-10/ahs	Literacy Coach K-5	PES			57,796
92		42	10-PS-10/all	Teacher Coord of S afety	PES			64,518
93		328	10-PS-10/ala	Teacher of Art	PES			48,201
94		5405	10-PS-10/akx	Teacher of Elem 1st Grade	PES			61,696
95		6061	10-PS-10/bew	Teacher of Elem 1st Grade	PES			52,341
96		321	10-PS-10/aok	Teacher of Elem 1st Grade	PES			44,301
97		5780	10-PS-10/aks	Teacher of Elem 1st Grade	PES			48,441
98		5303	10-PS-10/akp	Teacher of Elem 2nd Grade	PES			61,696
99		5281	10-PS-10/ale	Teacher of Elem 2nd Grade	PES			64,518
100		5719	10-PS-10/akn	Teacher of Elem 2nd Grade	PES			52,341
101		4712	10-PS-10/akh	Teacher of Elem 3rd Grade	PES			65,616
102		322	10-PS-10/akt	Teacher of Elem 3rd Grade	PES			48,201
103		6103	10-PS-10/ako	Teacher of Elem 3rd Grade	PES			48,441
104		121	10-PS-10/aov	Teacher of Elem 4th Grade	PES			45,311
105		134	10-PS-10/bev	Teacher of Elem 4th Grade	PES			50,711
106		6325	10-PS-10/akw	Teacher of Elem 4th Grade	PES			46,331
107		463	10-PS-10/amg	Teacher of Elem 4th Grade	PES			44,301
108		1668	10-PS-10/ald	Teacher of Elem 5th Grade	PES			88,017
109		260	10-PS-10/aka	Teacher of Elem 5th Grade	PES			44,301
110		94	10-PS-10/alc	Teacher of Elem 5th Grade	PES			44,301
111		6326	10-PS-10/aos	Teacher of Elem 5th Grade	PES			47,372
112		3764	10-PS-10/alf	Teacher of Elem Computers	PES			85,917
113		4629	10-PS-10/akl	Teacher of Elem G & T	PES			82,017
114		5712	10-PS-10/akb	Teacher of ESL	PES			54,984
115		4833	10-PS-10/aof	Teacher of Health & Phys Ed	PES			72,014
116		3948	10-PS-10/alj	Teacher of Music Vocal	PES			85,017
117		11-120-100-101-102-00	GR 1-5 SUB TCHRS SALARY		159,750			159,750
118		11-120-100-101-104-00	GR 1-5 CLASS COVERAGE EL		21,700			21,700
119		11-120-100-101-100-00	CLASS SIZE MANAGEMENT		180,963			282,600
120		11-130-100-101	Grades 6-8 - Salaries of Teachers		4,186,531	0		4,563,019
121		11-130-100-101-100-00	GR 6-8 TCHR SALARY		4,082,031			4,454,087
122		4,401	10-MS-10/ayj	Coordinator of Sub stance Abuse	FMS			87,417
123		Open	10-MS-10/biu	Literacy Coach 6-8	FMS			44,301
124		133	10-MS-10/afp	Math Coach K-8	FMS			64,518
125		5,762	10-MS-10/ahd	Reading Specialist	FMS			75,914
126		5,388	10-MS-10/agt	Teacher Coord of S afety	FMS			75,914
127		4,828	10-MS-10/agv	Teacher Coord of S afety	FMS			71,911
128		3,990	10-MS-10/aep	Teacher of ALP General Ed	FMS			72,014
129		2,363	10-MS-10/afz	Teacher of Art	FMS			50,000
130		5,628	10-MS-10/ahe	Teacher of Compute rs	FMS			57,796
131		5,047	10-MS-10/aex	Teacher of Compute rs 6-8	FMS			85,917
132		4,310	10-MS-10/ahc	Teacher of ESL	FMS			87,417
133		5,184	10-MS-10/ahi	Teacher of French	FMS			64,518
134		6,153	10-MS-10/afn	Teacher of Health & Phys Ed	FMS			50,241
135		4651	10-MS-10/ahh	Teacher of Health & Phys Ed	FMS			72,014
136		4,503	10-MS-10/agh	Teacher of Health & Phys Ed	FMS			82,017
137		5,842	10-MS-10/afa	Teacher of Health & Phys Ed	FMS			56,780
138		5,235	10-MS-10/agr	Teacher of Health & Phys Ed	FMS			63,816
139		48	10-MS-10/afr	Teacher of Health & Phys Ed	FMS			45,311
140		6,144	10-MS-10/aeo	Teacher of Lang Ar ts 6-8	FMS			52,056
141		5,620	10-MS-10/aeu	Teacher of Lang Ar ts 6-8	FMS			88,586
142		5597	10-MS-10/afi	Teacher of Lang Ar ts 6-8	FMS			61,696
143		3,408	10-MS-10/aga	Teacher of Lang Ar ts 6-8	FMS			88,917
144		5,188	10-MS-10/aes	Teacher of Lang Ar ts 6-8	FMS			85,917
145		4,745	10-MS-10/afd	Teacher of Lang Ar ts 6-8	FMS			68,011

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146		143	10-MS-10/baw	Teacher of Lang Ar ts 6-8	FMS			45,311
147		5,621	10-MS-10/aeq	Teacher of Lang Ar ts 6-8	FMS			87,086
148		5,756	10-MS-10/afu	Teacher of Lang Ar ts 6-8	FMS			49,719
149		4,826	10-MS-10/agb	Teacher of Lang Ar ts 6-8	FMS			83,186
150		4,554	10-MS-10/aen	Teacher of Lang Ar ts 6-8	FMS			72,014
151		4,621	10-MS-10/agi	Teacher of Lang Ar ts 6-8	FMS			75,914
152		2,430	10-MS-10/agm	Teacher of Lang Ar ts 6-8	FMS			88,017
153		6,044	10-MS-10/agl	Teacher of Lang Ar ts 6-8	FMS			49,719
154		3,448	10-MS-10/afv	Teacher of Lang Ar ts 6-8	FMS			82,017
155		4,814	10-MS-10/ahq	Teacher of Lang Ar ts 6-8	FMS			50,000
156		5,398	10-MS-10/aff	Teacher of Lang Ar ts 6-8	FMS			58,965
157		3,182	10-MS-12/ahp	Teacher of Lang Ar ts Sp Prg	FMS			88,917
158		138	10-MS-12/bas	Teacher of Lang Arts SpEd	FMS			49,211
159		154	10-MS-10/aer	Teacher of Math 6-8	FMS			44,301
160		6,145	10-MS-10/afh	Teacher of Math 6-8	FMS			56,484
161		3,585	10-MS-10/agf	Teacher of Math 6-8	FMS			90,417
162		302	10-MS-10/beq	Teacher of Math 6-8	FMS			44,301
163		5,300	10-MS-10/ago	Teacher of Math 6-8	FMS			66,855
164		5,589	10-MS-10/agp	Teacher of Math 6-8	FMS			64,033
165		5,676	10-MS-10/apb	Teacher of Math 6-8	FMS			47,372
166		4,907	10-MS-10/afk	Teacher of Math 6-8	FMS			83,186
167		6,015	10-MS-12/afi	Teacher of Math Sp Prg	FMS			60,618
168		126	10-MS-12/aba	Teacher of Math Special Ed	FMS			45,311
169		2,956	10-MS-10/ahf	Teacher of Music Instrumental	FMS			88,017
170		127	10-MS-10/agj	Teacher of Music Instrumental	FMS			45,311
171		5,790	10-MS-10/aez	Teacher of Science 6-8	FMS			59,194
172		5,974	10-MS-10/afy	Teacher of Science 6-8	FMS			51,410
173		5,627	10-MS-10/age	Teacher of Science 6-8	FMS			57,796
174		5,789	10-MS-10/agy	Teacher of Science 6-8	FMS			85,017
175		3,626	10-MS-10/afo	Teacher of Science 6-8	FMS			83,817
176		3,788	10-MS-10/agx	Teacher of Science 6-8	FMS			82,017
177		6,123	10-MS-10/aek	Teacher of Science 6-8	FMS			52,341
178		5,770	10-MS-10/agn	Teacher of Science 6-8	FMS			66,154
179		3,581	10-MS-10/agu	Teacher of Social Studies 6-8	FMS			82,017
180		4,571	10-MS-10/ags	Teacher of Social Studies 6-8	FMS			57,796
181		116	10-MS-10/agd	Teacher of Social Studies 6-8	FMS			49,211
182		114	10-MS-10/aho	Teacher of Social Studies 6-8	FMS			45,311
183		3,508	10-MS-10/aey	Teacher of Social Studies 6-8	FMS			72,014
184		5,586	10-MS-10/aew	Teacher of Social Studies 6-8	FMS			55,294
185		4,835	10-MS-10/anz	Teacher of Social Studies 6-8	FMS			68,011
186		3,149	10-MS-10/agg	Teacher of Social Studies 6-8	FMS			85,017
187		3,971	10-MS-10/ael	Teacher of Spanish	FMS			85,017
188		6,179	10-MS-10/aoz	Teacher of Spanish	FMS			47,372
189		11-130-100-101-102-00	GR 6-8 SUB TCHRS SALARY		103,500			103,500
190		11-130-100-101-104-00	GR 6-8 CL COV TCH SALARY		1,000			5,432
191		11-140-100-101	Grades 9-12 - Salaries of Teachers		4,800,031	0		5,117,323
192		11-140-100-101-100-00	GR 9-12 TCHR SALARY		4,716,031			5,033,323
193		3,944	10-HS-10/adm	Teacher Coord of Safety ISS	EHS			88,917
194		3,969	10-HS-10/aaw	Teacher Coord of Safety ISS	EHS			82,017
195		5,786	10-HS-10/aav	Teacher of Art	EHS			55,294
196		5,569	10-HS-10/aal	Teacher of Art	EHS			68,011
197		6,158	10-HS-10/adg	Teacher of Art	EHS			49,719
198		4,163	10-HS-10/abv	Teacher of Art	EHS			85,917
199		5,855	10-HS-10/abf	Teacher of Art	EHS			51,084
200		5,915	10-HS-10/aef	Teacher of Art	EHS			54,984
201		5,180	10-HS-10/adz	Teacher of Business	EHS			63,816
202		4,483	10-HS-10/acb	Teacher of Business	EHS			82,017
203		335	10-HS-10/bez	Teacher of Business	EHS			48,201
204		3,968	10-HS-10/adi	Teacher of English	EHS			85,917
205		5,377	10-HS-10/abz	Teacher of English	EHS			61,696
206		25	10-HS-10/apl	Teacher of English	EHS			46,331
207		6,033	10-HS-10/acl	Teacher of English	EHS			49,719
208		4,046	10-HS-10/abj	Teacher of English	EHS			93,417
209		5,386	10-HS-10/abl	Teacher of English	EHS			85,917
210		319	10-HS-10/aec	Teacher of English	EHS			54,984
211		4,480	10-HS-10/adk	Teacher of English	EHS			82,017
212		6,172	10-HS-10/aaz	Teacher of English	EHS			50,241
213		4,853	10-HS-10/acr	Teacher of English	EHS			68,011
214		5,894	10-HS-10/adx	Teacher of English	EHS			54,984
215		6,151	10-HS-00/ayu	Teacher of ESL	EHS			71,911
216		318	10-HS-10/bel	Teacher of Family& Consum Scien	EHS			48,201
217		103	10-HS-10/abu	Teacher of Family& Consumer Sci	EHS			55,119

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1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
218		5,381	10-HS-10/ao	Teacher of Family& Consumer Sci	EHS			86,817
219		4,313	10-HS-10/adq	Teacher of French	EHS			82,017
220		5,781	10-HS-10/aeb	Teacher of Health & Phys Ed	EHS			52,880
221		6,336	10-HS-10/aon	Teacher of Health & Phys Ed	EHS			47,372
222		4,514	10-HS-10/acx	Teacher of Health & Phys Ed	EHS			82,017
223		2,498	10-HS-10/aby	Teacher of Health & Phys Ed	EHS			88,917
224		5,584	10-HS-10/aea	Teacher of Health & Phys Ed	EHS			55,294
225		337	10-HS-10/apj	Teacher of Health & Phys Ed	EHS			44,301
226		5,101	10-HS-10/acm	Teacher of Health & Phys Ed	EHS			60,618
227		6,147	10-HS-10/abx	Teacher of Health & Phys Ed	EHS			57,796
228		5,577	10-HS-10/ads	Teacher of Italian	EHS			82,017
229		4,656	10-HS-10/aas	Teacher of Math	EHS			75,914
230		6,380	10-HS-10/ayp	Teacher of Math	EHS			47,372
231		112	10-HS-10/aat	Teacher of Math	EHS			45,311
232		5,688	10-HS-10/adt	Teacher of Math	EHS			55,294
233		2,406	10-HS-10/acp	Teacher of Math	EHS			88,017
234		4,784	10-HS-10/abg	Teacher of Math	EHS			68,011
235		331	10-HS-12/bfb	Teacher of Math	EHS			48,201
236		701	10-HS-10/abc	Teacher of Math	EHS			88,017
237		4,659	10-HS-10/acv	Teacher of Math	EHS			72,014
238		5,895	10-HS-10/abe	Teacher of Math	EHS			54,984
239		5,006	10-HS-10/aap	Teacher of Math	EHS			86,817
240		5,369	10-HS-10/ach	Teacher of Math	EHS			82,017
241		113	10-HS-12/acu	Teacher of Math Sp Prg	EHS			49,172
242		3,566	10-HS-10/adv	Teacher of Music Instrumental	EHS			85,017
243		4,997	10-HS-10/azr	Teacher of Music Instrumental	EHS			63,816
244		6,157	10-HS-10/adp	Teacher of Music Vocal	EHS			49,719
245		6,255	10-HS-10/apk	Teacher of Science Biology	EHS			47,372
246		3,785	10-HS-10/adl	Teacher of Science Biology	EHS			82,017
247		4,201	10-HS-10/abd	Teacher of Science Biology	EHS			82,017
248		3,291	10-HS-10/ace	Teacher of Science Chemistry	EHS			85,017
249		4,818	10-HS-10/aau	Teacher of Science Chemistry	EHS			85,017
250		4,817	10-HS-10/adu	Teacher of Science Earth	EHS			85,917
251		4,652	10-HS-10/ada	Teacher of Science Earth	EHS			72,014
252		5,033	10-HS-10/acc	Teacher of Science Physical	EHS			86,817
253		5,899	10-HS-10/adj	Teacher of Science Physics	EHS			87,417
254		5,616	10-HS-10/acq	Teacher of Science Physics	EHS			82,017
255		351	10-HS-12/afb	Teacher of Science SpecEd	EHS			49,172
256		5,002	10-HS-10/abm	Teacher of Social Studies	EHS			85,917
257		5,356	10-HS-10/ady	Teacher of Social Studies	EHS			57,094
258		5,877	10-HS-10/acs	Teacher of Social Studies	EHS			54,984
259		4,820	10-HS-10/abt	Teacher of Social Studies	EHS			71,911
260		6,104	10-HS-10/add	Teacher of Social Studies	EHS			48,441
261		3,143	10-HS-10/adn	Teacher of Social Studies	EHS			50,000
262		308	10-HS-10/aco	Teacher of Social Studies	EHS			44,301
263		5,979	10-HS-10/abn	Teacher of Social Studies	EHS			49,719
264		3,297	10-HS-10/abs	Teacher of Social Studies	EHS			88,917
265		2,745	10-HS-10/acf	Teacher of Spanish	EHS			85,017
266		275	10-HS-10/acg	Teacher of Spanish	EHS			50,231
267		5,903	10-HS-10/adr	Teacher of Spanish	EHS			63,816
268		11-140-100-101-102-00	GR 9-12 SUB TCHRS SALARY	76,500				76,500
269		11-140-100-101-104-00	GR 9-12 CL COV TCH	7,500				7,500
270		Regular Programs - Home Instruction						
271		11-150-100-101	Salaries of Teachers	90,000		0		90,000
272		11-150-100-101-100-00	HOME INSTR TEACHER SALARY	90,000				90,000
273		11-150-100-320	Purchased Professional-Educational Services	215,000				215,000
274		11-150-100-320-000-12	HOME INSTR PURCH PRF SVCS	215,000				215,000
275						16,500	10	165,000
276						50,000	1	50,000
277		11-150-100-340	Purchased Technical Services	20,000				20,000
278		11-150-100-340-000-12	HOME INSTR OTHR PROF SVCS	20,000				20,000
279						20,000	1	20,000
280		11-150-100-610	General Supplies	200				200
281		11-150-100-610-000-12	HOME INSTR SUPPLIES	200				200
282						200	1	200
283		11-150-100-640	Textbooks	200				200
284		11-150-100-640-000-12	HOME INSTR TEXTBOOKS	200				200
285						200	1	200
286		Regular Programs - Undistributed Instruction						
287		11-190-100-106	Other Salaries for Instruction	390,400		0		213,176
288		11-190-100-106-100-00	ELEM GEN AIDES	374,650				197,426
289		2,264	20-AS-20/ayy	Elem Gen Ed Para 5.75 Hrs	AES			22,458

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290		343	20-AS-/bfd	Elem Gen Ed Para 5.75 Hrs	AES			16,165
291		4,662	20-AS-20/aza	Elem Gen Ed Para 5.75 Hrs	AES			18,487
292		4,667	20-AS-20/azb	Elem Gen Ed Para 5.75 Hrs	AES			19,287
293		22	20-AS-00/bhq	Elem Gen Ed Para 5.75 Hrs	AES			16,390
294		6,212	20-LS-20/aze	Elem Gen Ed Para 5.75 Hrs	LES			16,499
295		4,975	20-LS-20/azc	Elem Gen Ed Para 5.75 Hrs	LES			18,270
296		5,934	20-LS-20/azd	Elem Gen Ed Para 5.75 Hrs	LES			17,093
297		2,568	20-PS-20/azg	Elem Gen Ed Para 5.75 Hrs	PES			20,989
298		6,289	20-PS-20/azh	Elem Gen Ed Para 5.75 Hrs	PES			15,848
299		475	20-PS-20/azf	Elem Gen Ed Para 5.75 Hrs	PES			15,940
300		11-190-100-106-102-00	ELEM GEN AIDES SUBS		15,750			15,750
301		11-190-100-320	Purchased Professional-Educational Services		14,625			14,625
302		11-190-100-320-035-12	INSTR PURCH ED SVCS SUBS		14,625			14,625
303		11-190-100-500	Other Purchased Services (400-500 series)		1,100,024			763,403
304		11-190-100-440-000-02	INSTR COPIER RENTAL ANT		20,400			20,400
305				Copier Rental		20,400	1	20,400
306		11-190-100-440-000-03	INSTR COPIER RENTAL LOR		24,000			24,000
307				Copier Rental		24,000	1	24,000
308		11-190-100-440-000-04	INSTR COPIER RENTAL PKW		17,400			17,400
309				Copier Rental		17,400	1	17,400
310		11-190-100-440-000-05	INSTR COPIER RENTAL FMS		20,400			20,400
311				Copier Rental		20,400	1	20,400
312		11-190-100-440-000-06	INSTR COPIER RENTAL EHS		20,400			20,400
313				Copier Rental		20,400	1	20,400
314		11-190-100-440-000-12	INST LEASE PURCHASE DW		997,424			660,803
315				2007 (1.15M @ 4.07/5yr)				0
316				2007 (2M @ 3.36/5yr)				0
317				2009 (845k @ 3.66/5yr)				219,449
318				2010 (500k @ 3.15/5yr)				106,446
319				2011 (500k @ 5yr)				105,878
320				2012 (500k @ 5yr)				104,030
321				2013 (500k @ 5yr)				125,000
322		11-190-100-610	General Supplies		446,581			446,581
323		11-190-100-610-001-02	KIND TEACHNG SUPPLIES ANT		791			791
324				Big Books for shared & guided reading				791
325		11-190-100-610-001-03	KIND TEACHNG SUPPLIES LOR		612			612
326				Kindergarten Program needs/materials				612
327		11-190-100-610-001-04	KIND TEACHNG SUPPLIES PKW		550			550
328				Instruction Kindergarten classroom				
329				supplies				550
330		11-190-100-610-002-02	ART TEACHING SUPPLIES ANT		5,914			5,914
331				Expendables and non expendables for				5,914
332				curriculum based supplies			0	
333				visual aids and reference			0	
334				materials computer software			0	
335		11-190-100-610-002-03	ART TEACHING SUPPLIES LOR		4,579			4,579
336				Colored Paper K-5				2,179
337				Art Supplies		1,900	1	1,900
338				Annual School Art Show May 2012		500	1	500
339		11-190-100-610-002-04	ART TEACHING SUPPLIES PKW		4,110			4,110
340				Replace and replenish art materials				0
341				for 455 students				4,110
342		11-190-100-610-002-05	ART TEACHING SUPPLIES FMS		3,524			3,524
343				Replace and replenish both expendable			1	
344				and nonexpendable materials used in			0	
345				the K-5 art program (e.g., scissors,			0	
346				markers, paint, crayons, clay, sculpey,			0	
347				craft sticks etc		\$3,000.00 year	1	3,000
348				Crayola jumbo markers		\$76.00 ea	4	304
349				Crayola jumbo crayons		\$55.00 ea	4	220
350		11-190-100-610-002-06	ART TEACHING SUPPLIES EHS		19,100			19,100
351				clay, glazes, brushes, paint, paper,			1	
352				etc.		4,000	1	4,000
353				Clay ceramic glazes, under glazes,			1	
354				tools. Paint acrylic, airbrush,			0	
355				metallic, brushes, oil pastels, colored			0	
356				pencils, craft supplies, Elmer's glue,			0	
357				rubber cement, balsa wood, charcoal			0	
358				sticks, liquid metal, latex gloves,			0	
359				plastic wrap, spray paints, steel frame			0	
360				rims, solder spools, news print,			0	
361				transfer paper, krylon crystal clear			0	

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1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
362				paint, print ink, kneaded erasers,			0	
363				artist trading cards, plastic utility			0	
364				cards, drawing pencils, dry eraser,			0	
365				transparencies, wood tools, clay			0	
366				cutter, wire, picture hanging, craft			0	
367				wire art masks, picture matting, foam,			0	
368				tissue paper, water color pencils,			0	
369				sketch boards, tape, assorted sponges,			0	
370				toothpicks, pipe cleaners etc.		\$15,100.00 ttl	1	15,100
371		11-190-100-610-005-05	BUSINESS TCHNG SUPPL FMS	1,561				1,561
372				pens, pencils, disks, specialty paper,			1	
373				etc.		900	1	900
374				Bamboo create pen tablet for use with			1	
375				the ELMO projector		175	2	349
376				USB desktop microphone for assistance			1	
377				with SCRATCH program		18	10	183
378				Powershot A2200 digital camera for use			1	
379				with student projects		129	1	129
380		11-190-100-610-005-06	BUSINESS TCHNG SUPPL EHS	5,850				5,850
381				Personal Finance Workbooks				2,250
382				International Practice Business Firm I				0
383				& II/with Mercer County Community				0
384				College Virtual Business				0
385				Program-Articulation fee, student				0
386				workshops, student seminars, Global				0
387				communication. New York Virtual Global				0
388				presentation-2012				1,200
389				Accounting workbooks				1,200
390				Foreign Exchange Translation				525
391				Putting Green Golf Supply				675
392		11-190-100-610-007-05	FOR LANG TCHNG SUPPL FMS	4,320				4,320
393				workbooks, videos, posters, markers,				0
394				pens, pencils, paper, etc. for French				1,440
395				workbooks, videos, posters, markers,				0
396				pens, pencils, paper, etc. for Spanish				2,880
397		11-190-100-610-007-06	FOR LANG TCHNG SUPPL EHS	6,983				6,983
398				ESL reading, grammar, writing materials		\$40.00 ea	15	600
399				French workbooks level I		\$17.00 ea	40	680
400				French workbooks level II		\$17.25 ea	40	690
401				Spanish I, II & III workbooks		\$16.00 ea	250	4,000
402				Italian I & II workbooks		\$22.50 ea	45	1,013
403		11-190-100-610-008-02	GEN TEACHING SUPPLIES ANT	29,541				29,541
404				School Supplies and other needs				10,246
405				Chart paper for entire school		2,500	1	2,500
406				Bulletin board paper for entire school		950	1	950
407				ID supplies		350	1	350
408				Office supplies		1,200	1	1,200
409				Copier paper		8,000	1	8,000
410				Blue file folders for portfolios		250	1	250
411				Testing Prep Materials		1,200	1	1,200
412				Patrol supplies		250	1	250
413				EIS, I&RS, and 504 materials including			1	
414				testing		642	1	642
415				Guidance operating materials		500	1	500
416				Spirit and Sports Ribbons		250	1	250
417				Toner for Color printer in main office		2,500	1	2,500
418				Ace and AIM Supplies		703	1	703
419		11-190-100-610-008-03	GEN TEACHING SUPPLIES LOR	22,873				22,873
420				Photocopy paper				2,793
421				Teachers, singletons supplies		12,780	1	12,780
422				ACE and ESL supplies		500	1	500
423				Rolled, poster and special papers,			1	
424				laminating film		2,000	1	2,000
425				Character Ed supplies for Unity			1	
426				Meetings		2,500	1	2,500
427				Bulletin Board Supplies		600	1	600
428				Agenda Books		1,700	1	1,700
429		11-190-100-610-008-04	GEN TEACHING SUPPLIES PKW	20,533				20,533
430				Supplies for regular ed classrooms				8,083
431				Supplies for special area teachers		\$125.00 ea	15	1,875
432				ID supplies		\$375.00 ea	1	375
433				Office supplies and equipment		\$1,000.00 ea	1	1,000

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434				Copier paper		\$8,100.00 ea	1	8,100
435				Laminating film		\$25.00 ea	10	250
436				Character ed program supplies		\$125.00 ea	1	125
437				ESL instructional and classroom			1	
438				supplies		\$200.00 ea	1	200
439				Structured life fitness supplies		\$400.00 ea	1	400
440				Nurse office supplies		\$125.00 ea	1	125
441		11-190-100-610-008-05	GEN TEACHING SUPPLIES FMS	28,300				28,300
442				staples, tape, dispensers, consumables,		22,300	1	22,300
443				walkie talkie supplies, locks, etc.			0	
444				student agendas		4,500	1	4,500
445				AVA supplies		1,500	1	1,500
446		11-190-100-610-008-06	GEN TEACHING SUPPLIES EHS	52,794				52,794
447				Toner for all printers in the building		\$16,000.00 ea	1	16,000
448				copy paper		\$13,000.00 ea	1	13,000
449				Student Handbooks		\$2.21 ea	1,500	3,315
450				Parking Stickers and supplies		\$300.00 ttl	1	300
451				Photo ID colored ribbons, vinyl clips,			1	
452				beads, cards etc.		\$2,200.00 ttl	1	2,200
453				Office Supplies pens, pencils,			1	
454				scissors, rulers, flags, paperclips,			0	
455				radios, staples, sharpeners, fasteners,			0	
456				pads, highlighters, etc.		\$6,000.00 ttl	1	6,000
457				File cabinets, chairs etc.		\$2,000.00 ttl	1	2,000
458				Scantron Forms for disciplinary tests		\$300.00 ttl	1	300
459				Spirit Building Projects, letters,			1	
460				pins, posters etc.		\$3,800.00 ttl	1	3,800
461				Classroom tech support		\$5,879.00 ttl	1	5,879
462		11-190-100-610-008-12	INST SUPPLIES TESTING	18,855				18,855
463				District Testing Program				18,855
464				Purchasing, scoring, and shipping of Second-grade				0
465				ACCESS and IPT Test for English Language Learners				0
466				Tripod Surveys: purchasing, scoring, and shipping				0
467		11-190-100-610-009-12	G&T TEACHING SUPPLIES DW	2,994				2,994
468				Classroom teaching supplies requested by G&T				2,994
469		11-190-100-610-012-02	LANG ARTS TCHNG SUPPL ANT	7,159				7,159
470				150 Words I Use When I Write 1 and 2		850	1	850
471				Quick Words for grades 4 and 5		850	1	850
472				Sorting Journals for 1st grade		450	1	450
473				Writing word banks for 3rd Grade		371	1	371
474				DRA Continuum folders K-5		341	1	341
475				Various Composition Books				2,076
476				Pocket Portfolios		1,051	1	1,051
477				Spiral Notebooks		1,070	1	1,070
478				Pencil Grips		100	1	100
479		11-190-100-610-012-03	LANG ARTS TCHNG SUPPL LOR	5,542				5,542
480				Writing Folders				0
481				Journals, composition books, spelling				0
482				blanks				5,542
483		11-190-100-610-012-04	LANG ARTS TCHNG SUPPL PKW	4,975				4,975
484				Handwriting w/o tears supplies K-5				2,051
485				Dry erase markers K-5		\$9.32 ea	37	345
486				Words I use when I write		\$2.00 ea	50	100
487				Quickwords		\$2.00 ea	75	150
488				Composition books		\$1.88 ea	450	846
489				Student sized white boards		\$5.19 ea	83	431
490				Sentence strips		\$10.00 ea	7	70
491				Chart paper for entire school		\$89.32 pk	5	447
492				Lucy Calkins Units of Study K-2		\$225.00 ea	1	225
493				1 inch binders		\$0.80 ea	25	20
494				Expo learning boards		\$7.85 ea	37	290
495		11-190-100-610-012-05	LANG ARTS TCHNG SUPPL FMS	9,285				9,285
496				pens, pencils, paper, binders, markers,			1	
497				etc.		2,880	1	2,880
498				Language Network (Thiel)		835	1	835
499				Writing materials for RTI, BSI, and			1	
500				writing workshop		3,650	1	3,650
501				Shostak (Kawalek)		1,920	1	1,920
502		11-190-100-610-012-06	LANG ARTS TCHNG SUPPL EHS	4,050				4,050
503				Teaching Supplies(i.e., paper, pens,			1	0
504				chart paper, folders, project materials			0	0
505				etc.) for 11 teachers and 1 supervisor		100	11	1,100

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506				Scantron sheets for final exams		70	4	280
507				Vocab workbooks-replacement		12	135	1,620
508				Writing workshop resources		50	11	550
509				Professional resources related to			1	0
510				teaching LAL (i.e., professional books,			0	0
511				instructional materials to			0	0
512				differentiate, audio visual materials to			0	0
513				supplement curriculum, etc.)			0	0
514				differentiate, audio visual materials to			0	0
515				supplement curriculum, etc.)		\$500.00 total	1	500
516		11-190-100-610-017-02	MATH TCHNG SUPPLIES ANT	13,122				13,122
517				Student Activity Books for			1	
518				Investigations math program				12,363
519				Chart Paper		759	1	759
520		11-190-100-610-017-03	MATH TCHNG SUPPLIES LOR	10,160				10,160
521				K-5 Consumable Text				9,160
522				Materials-Investigations				0
523				Early Intervention Services		800	1	800
524				AIM Materials Math		200	1	200
525		11-190-100-610-017-04	MATH TCHNG SUPPLIES PKW	9,120				9,120
526				K consumable workbook				1,167
527				2nd - 5th consumable workbooks		\$19.47 ea	330	6,425
528				AIM math supplies		\$273.00 year	1	273
529				Shipping		\$755.00 ea	1	755
530				Supplies to support Investigations			1	
531				program		\$500.00 year	1	500
532		11-190-100-610-017-05	MATH TCHNG SUPPLIES FMS	3,430				3,430
533				pens, pencils, transparencies, rulers,			1	
534				etc.		2,880	1	2,880
535				workbooks (Kaczorowski)		550	1	550
536		11-190-100-610-017-06	MATH TCHNG SUPPLIES EHS	7,428				7,428
537				Teacher Admin Supplies		\$100.00 ea	12	1,200
538				Scantrons for exams		\$150.00 pkg	1	150
539				Dept Admin Supplies		\$378.00 ea	1	378
540				Algebra Manipulatives		\$350.00 ea	1	350
541				Geometry Manipulatives		\$350.00 ea	1	350
542				Math software upgrade		\$2,000.00 ea	1	2,000
543				HSPA Test Prep Workbooks		\$1,000.00 ea	1	1,000
544				Algebra Workbooks		\$2,000.00 ea	1	2,000
545		11-190-100-610-020-02	MUSIC TCHNG SUPPLIES ANT	3,599				3,599
546				Band and Orchestra Concert Music				1,321
547				Choral Music		500	1	500
548				Consumable string supplies		789	1	789
549				Instruction books for lessons		375	1	375
550				Consumable woodwind & brass supplies		325	1	325
551				Percussions supplies		289	1	289
552		11-190-100-610-020-03	MUSIC TCHNG SUPPLIES LOR	2,787				2,787
553				Instrument Replacement Supplies				2,787
554		11-190-100-610-020-04	MUSIC TCHNG SUPPLIES PKW	2,502				2,502
555				Sheet music Replacement for consumable items,				1,152
556				maint. & repair CDs, tapes and videos for		\$700.00 year	1	700
557				instructional purposes		\$260.00 year	1	260
558				Replacement methods books		\$15.00 year	26	390
559		11-190-100-610-020-05	MUSIC TCHNG SUPPLIES FMS	5,430				5,430
560				sheet music		1,760	1	1,760
561				folders, reeds, accompanist, piano			1	
562				tuning, for band, choir, orchestra		3,670	1	3,670
563		11-190-100-610-020-06	MUSIC TCHNG SUPPLIES EHS	5,368				5,368
564				Vocal Sheet Music		\$6.00 ea	100	600
565				Choir Folders		\$3.25 ea	50	163
566				Winter Accompanist for			1	
567				rehearsal/concert		\$250.00 ea	1	250
568				Spring Accompanist for			1	
569				Rehearsal/concert		\$250.00 ea	1	250
570				Instrumental band & orchestra music		\$8.00 ea	160	1,280
571				Instrument. reeds, pads, strings, sticks,			1	
572				brushes etc		\$8.00 ea	100	800
573				Band Camp supplies-sheet music,			1	
574				flags, drill video, tarp, water		\$15.00 ea	75	1,125
575				Hand bell Choir teaching supplies		\$75.00 ea	12	900
576		11-190-100-610-022-02	HEALTH/PE TCHNG SUPPL ANT	2,058				2,058
577				Equipment needed for PE instruction				2,058

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578		11-190-100-610-022-03	HEALTH/PE TCHNG SUPPL LOR	1,594				1,594
579				Awards, motivational supplies,				94
580				character program			0	
581				Balls, bags, ropes, Phys Ed &			1	
582				School-wide Structured Life Fitness		800	1	800
583				Small equipment		700	1	700
584		11-190-100-610-022-04	HEALTH/PE TCHNG SUPPL PKW	1,430				1,430
585				Equipment needed for PE instruction				1,430
586				Balls, cones, hoops, etc.			1	
587		11-190-100-610-022-05	HEALTH/PE TCHNG SUPPL FMS	1,500				1,500
588				Equipment needed for PE instruction		\$1,500.00 ea	1	1,500
589				Balls, hoops, cones, etc.			1	
590		11-190-100-610-022-06	HEALTH/PE TCHNG SUPPL EHS	5,204				5,204
591				Equipment needed for PE instruction		\$5,204.00 ea	1	5,204
592				Balls, cones, hoops, etc.			1	
593		11-190-100-610-025-02	READING TCHNG SUPPL ANT	5,263				5,263
594				Post-its School Wide		1,550	1	1,550
595				Updating and Replenishing of Reading			1	
596				Recovery Materials, LPS		690	1	690
597				EIS replacement materials		620	1	620
598				Fiction & Non-Fiction classroom				2,403
599				resources			0	
600		11-190-100-610-025-03	READING TCHNG SUPPL LOR	4,075				4,075
601				Spelling Materials		500	1	500
602				Guided Reading				3,175
603				Early Intervention Services supplies		400	1	400
604		11-190-100-610-025-04	READING TCHNG SUPPL PKW	3,658				3,658
605				Scholastic & Rigby books to update				0
606				classroom libraries				2,022
607				Books A-Z subscription		\$100.00 ea	1	100
608				Navigating Non-Fiction 2nd grade kit		\$165.00 ea	1	165
609				Scholastic News K-5		\$810.00 ea	1	810
610				Shared reading center for EIS teachers		\$321.00 ea	1	321
611				10 Post it Dry erase table top easels		\$24.00 ea	10	240
612		11-190-100-610-025-05	READING TCHNG SUPPL FMS	6,622				6,622
613				paper, pens, folders, binders,			1	
614				composition books, etc.		2,880	1	2,880
615				interactive reader - 6th grade			1	
616				(Romanko)		3,432	1	3,432
617				Ready to Go II for 6th grade book clubs			1	
618				and literature circles (Romanko)		310	1	310
619		11-190-100-610-025-06	READING TCHNG SUPPL EHS	2,600				2,600
620				Core novels-replacement		\$20.00 ea	100	2,000
621				Materials for Foundations, AHSA, or			1	
622				HSPA prep		\$200.00 tota	1	200
623				Materials for AP English		\$200.00 tota	1	200
624				Information texts to support struggling			1	
625				readers and research paper		\$200.00 tota	1	200
626		11-190-100-610-027-02	SCIENCE TCHNG SUPPL ANT	10,329				10,329
627				6 Monarch Rearing Kits and 1 Tagging			1	
628				Kit (50 Tags)		180	1	180
629				Refurbishing of Science Kits K-5				\$10,149.00
630		11-190-100-610-027-03	SCIENCE TCHNG SUPPL LOR	7,998				7,998
631				Expendable Materials for Science Kits				7,998
632		11-190-100-610-027-04	SCIENCE TCHNG SUPPL PKW	7,179				7,179
633				Science Celebration supplies		\$300.00 year	1	300
634				Refurbishment of science kits K-5				6,779
635				Science Weekly Reader for kindergarten		\$100.00 ea	1	100
636		11-190-100-610-027-05	SCIENCE TCHNG SUPPL FMS	5,015				5,015
637				pens, pencils, goggles, jars, etc.		4,000	1	4,000
638				specimens (Rosenzweig)		400	1	400
639				hot plates, heat lamps, triple beam			1	
640				balance (D. Williams)		615	1	615
641		11-190-100-610-027-06	SCIENCE TCHNG SUPPL EHS	11,702				11,702
642				Teacher Administrative Supplies				1,000
643				Scantrons for Final Exams				200
644				Department Administrative Supplies				502
645				Earth & Space Lab Supplies				2,000
646				Biology Lab Supplies				2,000
647				Environmental Science Lab Supplies				1,000
648				Chemistry Lab Supplies				1,500
649				Physics Lab Supplies				1,000

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650				Robotics Lab Supplies				500
651				Advanced Placement Lab Supplies				500
652				Elective Sciences lab Supplies				1,500
653		11-190-100-610-028-02	SOC STUD TCHNG SUPPL ANT	4,430				4,430
654				as per David Hurley for new SS				4,430
655				curriculum			0	0
656		11-190-100-610-028-03	SOC STUD TCHNG SUPPL LOR	3,430				3,430
657				K-5 Family Group Meetings				1,330
658				Unity Activities, Responsive Classroom			0	0
659				materials			0	0
660				Social Studies Materials		2,100	1	2,100
661		11-190-100-610-028-04	SOC STUD TCHNG SUPPL PKW	3,080				3,080
662				Support materials for new 4th grade			1	0
663				curriculum			1	3,040
664				Castle books for 3rd ACE		\$40.00 year	1	40
665		11-190-100-610-028-05	SOC STUD TCHNG SUPPL FMS	5,297				5,297
666				pens, paper, folders, magazines, etc.		2,880	1	2,880
667				History Alive (Meservie)		2,417	1	2,417
668		11-190-100-610-028-06	SOC STUD TCHNG SUPPL EHS	3,151				3,151
669				supplies, paper, gr. books etc		\$1,000.00 ttl	1	1,000
670				Novels-new and replacement		\$500.00 ttl	1	500
671				Inst. materials-Tech		\$1,351.00 ttl	1	1,351
672				News magazines student copies		\$300.00 ttl	1	300
673		11-190-100-610-033-06	TECHNOLOGY TCHNG SUPL EHS	4,050				4,050
674				classroom supplies, paper etc.		\$300.00 ea	1	300
675				equipment-cameras, card readers etc		\$3,750.00 ea	1	3,750
676		11-190-100-610-038-03	STUD SUCCESS TCH SUPL LOR	0				0
677		11-190-100-610-038-04	STUD SUCCESS TCH SUPL PKW	0				0
678		11-190-100-610-039-05	HOME EC TCHNG SUPPL FMS	500				500
679				supplies - fruit, yogurt, drinks, etc.			1	
680				to support Healthy Living curriculum		500	1	500
681		11-190-100-610-039-06	HOME EC TCHNG SUPPL EHS	8,676				8,676
682				Food condiments, poultry, vegetables,			1	
683				fruits, spices, paper products, dish			0	
684				detergent, bleach, soap powder,			0	
685				blender, microwave, pots, pans,			0	
686				cooking/eating utensils, canvas panels,			0	
687				needles, threads, ribbon, aluminum			0	
688				foil, plastic wrap, wax paper, aprons,			0	
689				storage containers, measuring supplies,			0	
690				Interior design supplies, Child			0	
691				development supplies		\$8,676.00 ttl	1	8,676
692		11-190-100-610-040-04	PBS SUPPLIES	5,000				5,000
693				Positive Behavior Awards				5,000
694		11-190-100-610-040-05	PBS SUPPLIES	5,000				5,000
695				Positive Behavior Awards				5,000
696		11-190-100-640	Textbooks	1,300				1,300
697		11-190-100-640-000-12	GEN INSTR TEXTBOOKS DW	1,300				1,300
698				Replacements/New				1,300
699		11-190-100-890	Other Objects	14,556				14,556
700		11-190-100-890-008-06	INSTR MISC EXP EHS	3,870				3,870
701				Membership Dues			1	0
702				ASCD		\$240.00ea	3	720
703				PSA/NASSP		\$1,050.00ea	3	3,150
704		11-190-100-890-017-06	INSTR MATH MISC EXP EHS	300				300
705				NCTM Department Membership & Periodicals				300
706		11-190-100-890-018-12	INSTR SUPERVISORS MISC DW	5,856				5,856
707		11-190-100-890-028-06	INSTR SOC ST MISC EXP EHS	4,530				4,530
708				PUMUNC -EST actual exp determined by #		4,530	1	4,530
709				of students in course.			0	0
710	11-2XX-100-XXX		Special Education	5,933,655				5,526,277
711			Special Education Instruction - Learning and/or Language Disabilities					
712		11-204-100-101	Salaries of Teachers	147,354		0		0
713		11-204-100-101-100-00	LRNG DIS TCHR SALARY	147,354				0
714		11-204-100-106	Other Salaries For Instruction	28,725		0		0
715		11-204-100-106-100-00	LRNG DIS AIDES	28,725				0
716		11-204-100-610	General Supplies	12,000				0
717		11-204-100-610-000-12	LRNG DIS TCHNG SUPPL DW	12,000				0
718			Special Education Instruction - Behavior Disabilities					
719		11-209-100-101	Salaries of Teachers	164,307		0		298,725
720		11-209-100-101-100-00	BEH DIS TCHR SALARY	164,307				298,725
721		2,573	10-HS-12/abi	Teacher of Science Special Ed - BD	EHS			88,017

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722		5,773	10-OA-12/anb	Teacher of Special Ed 4-8 BD	OBA			56,780
723		4,491	10-OA-12/ber	Teacher of Special Ed 6-8 BD	OBA			85,917
724		5,197	10-OA-12/aha	Teacher of Special Ed 6-8 BD	OBA			68,011
725		11-209-100-106	Other Salaries for Instruction				0	77,024
726		11-209-100-106-100-00	BEH DIS AIDES					77,024
727		5,522	20-HS-12/ari	Personal Care Aide 6.25 Hrs - BD	EHS			19,725
728		6185	20-HS-12/bfo	Special Ed Aide BD 6.25 Hrs - BD	EHS			18,553
729		4,100	20-OA-20/att	Special Ed Aide 6.25 Hrs - BD	OBA			21,878
730		340	20-OA-12/bfe	Special Ed Aide BD 6.0 Hrs - BD	OBA			16,868
731		11-209-100-610	General Supplies					8,000
732		11-209-100-610-000-12	BEH DIS TCHNG SUPPL DW					8,000
733				Supplemental Materials class supplies		8,000	1	8,000
734		11-209-100-800	Other Objects					3,000
735		11-209-100-890-000-12	BEH DIS MISC EXPENSES					3,000
736				Structured learning experience Misc		3,000	1	3,000
737		Special Education Instruction - Multiple Disabilities						
738		11-212-100-101	Salaries of Teachers				0	845,140
739		11-212-100-101-100-00	MULT DIS TCHR SALARY					845,140
740		2,333	10-AS-12/amx	Teacher of Elem SE 4th Grade M	AES			91,917
741		6,011	10-AS-12/afw	Teacher of Elem SE 5th Grade M	AES			52,341
742		309	10-AS-12/beo	Teacher of Elem SE GR K MD	AES			48,201
743		320	10-AS-12/bem	Teacher of Elem Sp ecial Ed - MD	AES			48,201
744		6,207	10-MS-12/akk	Teacher of Resourc e Program IC - MD	FMS			56,780
745		5,393	10-MS-12/ahk	Teacher of Resourc e Program PO - MD	FMS			61,696
746		3,559	10-MS-12/ahg	Teacher of Special Ed 6-8 - MD	FMS			88,917
747		3,774	10-MS-12/ahl	Teacher of Special Ed 6-8 - MD	FMS			88,254
748		5,189	10-MS-12/ane	Teacher of Special Ed 6-8 - MD	FMS			64,518
749		282	10-LS-12/bey	Teacher of Elem SE 1st Grade MD	LES			44,301
750		5,767	10-LS-12/bes	Teacher of Elem SE Grade K MD	LES			52,880
751		5,844	10-PS-12/bhx	Teacher of Elem SE 2nd Grade MD	PES			49,719
752		29	10-PS-12/bhy	Teacher of Elem SE 3rd Grade MD	PES			46,331
753		6,022	10-PS-12/aky	Teacher of Elem SE 4th Grade MD	PES			51,084
754		11-212-100-106	Other Salaries for Instruction				0	423,882
755		11-212-100-106-100-00	MULT DIS AIDES					423,882
756		3,979	20-AS-12/bfl	Personal Care Aide 6.25 Hrs - MD	AES			24,816
757		6,322	20-AS-12/axu	Personal Care Aide 6.75 Hrs - MD	AES			18,116
758		83	20-AS-12/bau	Special Ed Aide 6.0 Hrs - MD	AES			16,109
759		3,476	20-AS-12/axd	Special Ed Aide 6.0 Hrs - MD	AES			23,807
760		344	20-AS-12/bfg	Special Ed Aide MD 6.0 Hrs	AES			16,456
761		5207	20-AS-12/bfa	Special Ed Aide MD 6.75 Hrs	AES			21,560
762		100	20-HS-12/ata	Personal Care Aide 6.25 Hrs - MD	EHS			17,418
763		5,292	20-HS-12/aso	Personal Care Aide 6.25 Hrs - MD	EHS			23,006
764		4,282	20-MS-12/ath	Personal Care Aide 6.25 Hrs - MD	FMS			22,129
765		5635	20-MS-12/bir	Personal Care Aide 6.75 Hrs - MD	FMS			20,435
766		4091	20-MS-12/atj	Special Ed Aide 6.25 Hrs - MD	FMS			22,326
767		3,797	20-MS-12/atq	Special Ed Aide 6.25 Hrs - MD	FMS			22,036
768		5,407	20-MS-12/atr	Special Ed Aide 6.25 Hrs - MD	FMS			19,488
769		341	20-MS-12/bfc	Special Ed Aide MD 6.0 Hrs - MD	FMS			16,281
770		5,793	20-LS-12/bfh	Pers Care Aide GE 6.75 Hrs - MD	LES			20,093
771		5,603	20-LS-12/bfr	Personal Care 6.25 Hrs - MD	LES			20,938
772		6,160	20-LS-12/auo	Personal Care Aide 6.25 Hrs - MD	LES			17,762
773		5,250	20-LS-12/aut	Special Ed Aide 6.0 Hrs - MD	LES			18,872
774		4,513	20-PS-12/ava	Special Ed Aide 6.0 Hrs - MD	PES			19,341
775		3,808	20-PS-12/avc	Special Ed Aide 6.0 Hrs - MD	PES			21,439
776		3960	20-PS-12/axm	Special Ed Aide 6.0 Hrs - MD	PES			21,454
777		11-212-100-610	General Supplies					13,000
778		11-212-100-610-000-12	MULT DIS TCHG SUPPLIES					13,000
779				Supplemental Materials General Supplies		13,000	1	13,000
780		11-212-100-800	Other Objects					3,000
781		11-212-100-890-000-12	MULT DIS MISC EXPENSE					3,000
782				Structured Learning Experience Misc.		3,000	1	3,000
783		Special Education Instruction - Resource Room/Resource Center						
784		11-213-100-101	Salaries of Teachers				0	2,538,590
785		11-213-100-101-100-00	RESOURCE TCHR SALARY					2,538,590
786		6,148	10-AS-12/bia	Teacher of Resourc e IC 1st Gr	AES			52,341
787		1,877	10-AS-12/amw	Teacher of Resourc e IC 2nd Gr	AES			91,917
788		1,277	10-AS-12/amv	Teacher of Resourc e IC 3rd Gr	AES			50,000
789		6,027	10-AS-12/bic	Teacher of Resourc e IC 4th Gr	AES			54,984
790		4,322	10-AS-12/bid	Teacher of Resourc e IC 5th Gr	AES			85,917
791		4,069	10-AS-12/bib	Teacher of Resourc e PO 4th Gr	AES			61,696
792		4,837	10-HS-12/adf	Teacher of English Special Ed - IC	EHS			71,911
793		3,744	10-HS-12/ack	Teacher of English Special Ed - IC	EHS			91,917

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794		3,145	10-HS-12/aan	Teacher of English Special Ed - IC	EHS			50,000
795		4,489	10-HS-12/aaq	Teacher of English Special Ed - IC	EHS			85,917
796		2,821	10-HS-12/acy	Teacher of Math Special Ed - IC	EHS			50,000
797		5,649	10-HS-12/ado	Teacher of Math Special Ed - IC	EHS			55,294
798		2,816	10-HS-12/beu	Teacher of Resource Program PO - IC	EHS			91,917
799		5,305	10-HS-12/afg	Teacher of Resource Program PO - Reading	EHS			61,696
800		5,614	10-HS-12/acz	Teacher of Science Special Ed - IC	EHS			82,017
801		3,978	10-HS-12/acn	Teacher of Social Studies SpEd - IC	EHS			85,917
802		4,496	10-HS-12/adc	Teacher of Social Studies SpEd - IC	EHS			69,811
803		4,476	10-HS-12/abb	Teacher of Social Studies SpEd - IC	EHS			82,017
804		12	10-AS-12/bad	Teacher of Elem SE 5th Grade MD	AES			45,311
805		4,815	10-HS-12/aeh	Teacher of Spanish Special Ed - IC	EHS			85,017
806		88	10-MS-12/alp	Teacher of Resource Program IC	FMS			47,111
807		5,395	10-MS-12/agz	Teacher of Resource Program IC	FMS			82,017
808		3,292	10-MS-12/afs	Teacher of Resource Program IC	FMS			85,017
809		1,693	10-MS-12/agw	Teacher of Resource Program IC	FMS			91,917
810		5,023	10-MS-12/ahb	Teacher of Resource Program PO	FMS			71,911
811		5,392	10-MS-12/aem	Teacher of Resource Program PO	FMS			61,696
812		274	10-MS-12/bfv	Teacher of Social Studies SpEd - IC	FMS			48,201
813		51	10-MS-12/bat	Teacher of Special Ed 6-8 - IC	FMS			44,301
814		2,042	10-MS-12/apg	Teacher of Special Ed 6-8 - IC	FMS			88,017
815		6,046	10-LS-12/ahz	Teacher of Resource IC 2nd Gr	LES			52,341
816		3,756	10-LS-12/aje	Teacher of Resource IC 3rd Gr	LES			82,017
817		3,768	10-LS-12/bhw	Teacher of Resource IC 4th Gr	LES			85,917
818		2,794	10-LS-12/aiz	Teacher of Resource IC 5th Gr	LES			50,000
819		6,211	10-PS-12/aph	Teacher of Resource IC 4th Gr	PES			61,696
820		1,695	10-PS-12/bhz	Teacher of Resource IC 5th Gr	PES			91,917
821		3,526	10-PS-12/ajv	Teacher of Resource Program PO	PES			88,917
822		11-213-100-106	Other Salaries for Instruction	19,943		0		86,825
823		11-213-100-106-100-00	RESOURCE AIDES	19,943				19,910
824		4225	20-AS-20/ayz	Elem Gen Ed Para 5.75 Hrs - Kindergarten	AES			19,910
825		710	20-AS-12/axn	Special Ed Aide 6.0 Hrs - K	AES			27,672
826		5,206	20-HS-12/asf	Special Ed Aide 6.5 Hrs	EHS			20,442
827		125	20-PS-12/avv	Personal Care Aide 6.75 Hrs - IC	PES			18,801
828		11-213-100-610	General Supplies	17,000				17,000
829		11-213-100-610-000-12	RESOURCE TCHNG SUPPLIES	17,000				17,000
830				Supplemental Materials Supplies		17,000	1	17,000
831		Special Education Instruction - Autism						
832		11-214-100-101	Salaries of Teachers	393,279		0		400,705
833		11-214-100-101-100-00	AUTISTIC TEACHER SALARY	393,279				400,705
834		627	20-AS-12/awg	Special Ed Aide 6.0 Hrs - Autism	AES			29,443
835		31	10-AS-12/aoj	Teacher of Elem SE 2nd Grade Autism	AES			54,984
836		6,146	10-AS-12/alv	Teacher of Elem SE 3rd Gr Autism	AES			87,417
837		6,094	10-AS-12/aoi	Teacher of Elem SE GR K Autism	AES			68,011
838		40	10-AS-12/azu	Teacher of Elem SE Pre-K Autism	AES			48,131
839		313	10-HS-12/ben	Teacher of Elem APA 9-12 - Autism	EHS			48,201
840		5,114	10-MS-12/bet	Teacher of Sp Ed 6-8 Autism	FMS			64,518
841		11-214-100-106	Other Salaries for Instruction	213,082		0		212,437
842		11-214-100-106-100-00	AUTISTIC AIDES	213,082				212,437
843		5,723	20-AS-12/biq	Pers Care Aide MD 6.75 Hrs - Autism	AES			19,229
844		5,940	20-AS-12/awr	Personal Care Aide 6.75 Hrs - Autism	AES			19,311
845		5,920	20-AS-12/awl	Special Ed Aide 6.0 Hrs - Autism	AES			17,975
846		253	20-AS-12/bdz	Special Ed Aide 6.0 Hrs - Autism	AES			19,275
847		5,632	20-AS-12/awv	Special Ed Aide 6.0 Hrs - Autism	AES			18,229
848		4,576	20-AS-12/azx	Special Ed Aide 6.75 Hrs - Autism	AES			21,520
849		6355	20-AS-12/awt	Special Ed Aide-Au 6.0 Hrs - Autism	AES			18,395
850		5291	20-HS-12/avs	Personal Care Aide 6.75 Hrs - Autism	EHS			21,233
851		5,045	20-HS-12/asn	Special Ed Aide 6.5 Hrs - Autism	EHS			21,269
852		6,169	20-MS-12/bfn	Special Ed Aide AU 6.0 Hrs - Autism	FMS			16,659
853		6184	20-MS-12/bfm	Special Ed Aide AU 6.75 Hrs - Autism	FMS			19,342
854		11-214-100-610	General Supplies	13,000				13,000
855		11-214-100-610-000-12	AUTISTIC TEACHNG SUPPLIES	13,000				13,000
856				Teaching Supplies		13,000	1	13,000
857		11-214-100-800	Other Objects	3,000				3,000
858		11-214-100-890-000-12	AUTISTIC TCHNG SUPPLIES	3,000				3,000
859				Structured Learning Experiences		3,000	1	3,000
860		Special Education Instruction - Preschool Disabilities - Part-Time						
861		11-215-100-101	Salaries of Teachers	424,502		0		427,245
862		11-215-100-101-100-00	P/T PRESCH HANDI TCHR SALARY	250,834				253,311
863		6194	10-AS-10/bao	Teacher of Prescho ol	AES			49,211
864		4755	10-AS-10/aog	Teacher of Prescho ol	AES			55,294
865		5954	10-AS-12/anl	Teacher of Prescho ol SpEd	AES			55,294

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1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
866		310	10-AS-12/ban	Teacher of PreScho of SpEd - FT	AES			48,201
867		118	10-AS-12/beb	Teacher of Prescho of SpEd - FT	AES			45,311
868		11-215-100-104-100-00	PRESCH HANDI OCC THER					173,934
869		3,752	10-AS-11/amo	Occupational Thera pist	AES			88,017
870		6,064	10-LS-11/ajh	Occupational Thera pist	LES			85,917
871		11-215-100-106	Other Salaries for Instruction				0	143,704
872		11-215-100-106-100-00	P/T PRESCH HANDI AIDE					143,704
873		342	20-AS-12/bff	Personal Care Aide 6.75 Hrs - PreK	AES			18,514
874		6,300	20-AS-12/axy	Special Ed Aide 6.0 Hrs - PreK	AES			16,722
875		6,168	20-AS-12/axb	Special Ed Aide 6.0 Hrs - PreK	AES			16,659
876		4,852	20-AS-12/axj	Special Ed Aide 6.0 Hrs - PreK	AES			20,543
877		264	20-AS-12/bap	Special Ed Aide 6.75 Hrs - PreK	AES			19,477
878		267	20-AS-12/bec	Special Ed Aide 6.75 Hrs - PreK	AES			18,316
879		5449	20-AS-12/bfk	Special Ed Aide PA 6.0 Hrs - PreK	AES			17,368
880		6000	20-AS-12/awu	Special Ed Aide PS 6.0 Hrs - PreK	AES			16,105
881		11-215-100-600	General Supplies					8,000
882		11-215-100-610-000-12	P/T PRESCH HANDI SUPPLIES					8,000
883				Preschool Teaching Supplies		8,000	1	8,000
884		11-215-100-800	Other Objects					4,000
885		11-215-100-890-000-12	PRESCH P/T HANDI MISCELL					4,000
886				Structured Learning Experience		3,000	1	4,000
887	11-230-100-XXX		Basic Skills/Remedial					762,021
888			Basic Skills/Remedial - Instruction					709,195
889		11-230-100-101	Salaries of Teachers				0	709,195
890		11-230-100-101-100-00	BASIC SKILLS TCHR SALARY					762,021
891		5,092	10-AS-10/alr	Teacher of Elem EIS	AES			87,417
892		4,678	10-AS-10/bal	Teacher of Elem EIS	AES			75,914
893		3,357	10-AS-12/ank	Teacher of Elem EIS	AES			93,417
894		2,381	10-AS-10/aic	Teacher of Elem EIS	AES			70,414
895		348	10-LS-10/bfp	Teacher of Elem EIS	LES			38,561
896		2887	10-LS-10/ain	Teacher of Elem EIS	LES			85,017
897		2518	10-LS-10/aiy	Teacher of Elem EIS	LES			35,000
898		146	10-PS-10/bax	Teacher of Elem EIS	PES			40,185
899		4,994	10-PS-10/alm	Teacher of Elem EIS	PES			88,917
900		5,817	10-PS-10/aht	Teacher of Elem EIS	PES			39,369
901		5,896	10-PS-10/bam	Teacher of Elem EIS	PES			54,984
902	11-240-100-XXX		Bilingual Education					210,501
903			Bilingual Education - Instruction					103,185
904		11-240-100-101	Salaries of Teachers				0	103,185
905		11-240-100-101-100-00	ESL TCHR SALARY					210,501
906		314	10-LS-00/ayx	Teacher of ESL	LES			48,201
907		5712	10-PS-10/akb	Teacher of ESL	PES			54,984
908	11-401-100-XXX		School-Spon. Co/Extra-Curr. Activities					43,331
909			School - Sponsored Co/Extra - Curr. Activities-Instruction					9,600
910		11-401-100-100	Salaries				0	9,600
911		11-401-100-110-105-00	BOOKPR/PEER LDRSH SALARY					4,500
912				Stipend for school bookkeeper - writes checks,				4,500
913		11-401-100-110-106-00	COCURR PEER LDRSHP					5,100
914				Stipends				5,100
915		11-401-100-500	Purchased Services (300-500 series)					6,806
916		11-401-100-320-020-06	MUSIC PROD MUSIC/TECH SVC					2,500
917				Musicians		\$2,500.00ea	1	2,500
918		11-401-100-580-000-06	COCURR TRAVEL OUT OF DIST					4,306
919				Pocono Environmental Center			1	0
920				Registration		\$145.00ea	26	3,770
921				bussing		\$536.00ea	1	536
922		11-401-100-600	Supplies and Materials					11,250
923		11-401-100-610-020-06	MUSIC PROD SUPPLIES EHS					11,000
924				Contracts for manuscripts/musical score		\$4,000.00ea	1	4,000
925				Set design materials/supplies		\$2,000.00ea	1	2,000
926				Audio & Lighting		\$1,500.00ea	1	1,500
927				Printing - tickets, playbills, posters			1	0
928				etc.		\$500.00ea	1	500
929				Costumes		\$2,000.00ea	1	2,000
930				Props & supplies		\$1,000.00ea	1	1,000
931		11-401-100-610-062-06	PEER LDRSHP SUP EHS					250
932				Supplies - Retreat orientation folders,			1	0
933				pens, markers, camera film, slides,			0	0
934				film development, etc.		\$250.00ea	1	250
935		11-401-100-800	Other Objects					15,675
936		11-401-100-800-000-05	COCURR STU BODY ACTIV FMS					9,250
937				Good Citizenship/Student Recognition			1	

The Ewing Public Schools

	A	B	C	D	E	F	G	H
1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
938				Program		2,250	1	2,250
939				Student of the Month		1,500	1	1,500
940				Stipend for Bookkeeper		1,250	1	1,250
941				Supplies for yearly clubs for student			1	
942				enrichment		4,250	1	4,250
943		11-401-100-800-000-06	COCURR STU BODY ACTIV EHS	6,425				6,425
944				Community Ambassador		\$2,250.00ea	1	2,250
945				Debate		\$125.00ea	1	125
946				Math Club & Contests		\$150.00ea	1	150
947				Odyssey of the Mind		\$250.00ea	1	250
948				Frescoes		\$450.00ea	1	450
949				Consumer Bowl		\$250.00ea	1	250
950				National Honor Society		\$750.00ea	1	750
951				Student Council (SGA)		\$500.00ea	1	500
952				Renaissance		\$750.00ea	1	750
953				Key Club		\$200.00ea	1	200
954				Senior Fest		\$250.00ea	1	250
955				Environmental Club		\$250.00ea	1	250
956				Rotary Interact		\$250.00ea	1	250
957	11-402-100-XXX		School Sponsored Athletics	812,182				828,226
958			School-Sponsored Athletics - Instruction					
959		11-402-100-100	Salaries	639,686		0		655,730
960		11-402-100-110-105-00	SCHEDULE B SALARY ELEM	4,772				4,772
961			Co-Supervisor	Antheil Patrol	AES	2		1,193
962			Co-Supervisor	Antheil Patrol	AES	2		1,193
963			Supervisor	Lore Patrol	LES	2		1,193
964			Supervisor	Parkway Patrol	PES	2		1,193
965		11-402-100-110-106-00	SCHED B ACT/ATH SALARY	85,595				85,595
966			Coach	Baseball 7/8	FMS	6		3,580
967			Coach	Basketball (B)	FMS	6		3,580
968			Coach	Basketball (G)	FMS	6		3,580
969			Coach	Field Hockey 7/8 (G)	FMS	6		3,580
970			Coach	Soccer 7/8 (B)	FMS	6		3,580
971			Coach	Soccer 7/8 (G)	FMS	6		3,580
972			Coach	Softball	FMS	6		3,580
973			Assistant Coach	Track	FMS	6		3,580
974			Assistant Coach	Track	FMS	6		3,580
975			Coach	Track 7/8 (Co-ed)	FMS	9		5,375
976			Coach	Wrestling	FMS	8		4,784
977			Assistant Coach	Wrestling	FMS	6		3,580
978			Coordinator	AVA Club	FMS	4		2,387
979			Coach	Cheerleading	FMS	8		4,784
980			Advisor	G.A.M.E. Club	FMS	2		1,193
981			Advisor	Homework Club	FMS	2		1,193
982			Advisor	Homework Club	FMS	2		1,193
983			Advisor	Intergen./Comm. Relations	FMS	4		2,387
984			Advisor	Mastermind Club	FMS	2		1,193
985			Advisor	Newspaper Club	FMS	2		1,193
986			Co-Coach	Odyssey of Mind	FMS	3		1,795
987			Co-Coach	Odyssey of Mind	FMS	3		1,795
988			Advisor	Peacemakers Club	FMS	4		2,387
989			Advisor	7th Gr. (SAT Prep)	FMS	4		2,387
990			Advisor	Science Bowl	FMS	2		1,193
991			Director	Stage Band	FMS	4		2,387
992			Advisor	Stock Market Club	FMS	2		1,193
993			Co-Advisor	Student Council	FMS	2		1,193
994			Co-Advisor	Student Council	FMS	2		1,193
995			Co-Advisor	Yearbook	FMS	3		1,795
996			Co-Advisor	Yearbook	FMS	3		1,795
997			Activities/Athletics Expansion	Various	FMS			5,000
998		11-402-100-110-107-00	SCHED B ACT/ATH SALARY	427,296				443,296
999				Contractual Increases				16,000
1000			Coach	Baseball	EHS	15		8,966
1001			Asst Coach	Baseball	EHS	10		5,977
1002			Coach	Basketball (B)	EHS	20		11,954
1003			Asst Coach	Basketball (B)	EHS	13		7,772
1004			Coach	Basketball (G)	EHS	20		11,954
1005			Asst Coach	Basketball (G)	EHS	13		7,772
1006			Freshman	Basketball (B)	EHS	10		5,977
1007			Freshman	Basketball (G)	EHS	10		5,977
1008			Coach	Bowling	EHS	9		5,375
1009			Coach	Cross Country	EHS	11		6,569

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1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
1010			Coach	Field Hockey (G)	EHS	13		7,772
1011			Coach	Football	EHS	21		12,240
1012			Asst Head Coach	Football	EHS	14		8,364
1013			Asst Coach	Football	EHS	11		6,569
1014			Asst Coach	Football	EHS	11		6,569
1015			Coach	Football 9th	EHS	11		6,569
1016			Asst Coach	Football 9th	EHS	9		5,375
1017			Asst Coach	Football 9th	EHS	9		5,375
1018			Coach	Golf	EHS	8		4,784
1019			Coach	Lacrosse (B)	EHS	10		5,977
1020			Coach	Lacrosse (G)	EHS	10		5,977
1021			Coach	Soccer (B)	EHS	14		8,364
1022			Asst Coach	Soccer (B)	EHS	11		6,569
1023			Coach	Soccer (G)	EHS	14		8,364
1024			Asst Coach	Soccer (G)	EHS	11		6,569
1025			Coach	Softball(G)	EHS	15		8,966
1026			Asst Coach	Softball(G)	EHS	10		5,977
1027			Coach	Swimming	EHS	14		8,364
1028			Asst Coach	Swimming	EHS	9		5,375
1029			Coach	Tennis(B)	EHS	10		5,977
1030			Coach	Tennis(G)	EHS	10		5,977
1031			Coach	Track(B)	EHS	15		8,966
1032			Asst Coach	Track(B)	EHS	10		5,977
1033			Coach	Track(G)	EHS	15		8,966
1034			Asst Coach	Track(G)	EHS	10		5,977
1035			Coach	Track (Winter)	EHS	15		8,966
1036			Asst Coach	Track (Winter)	EHS	8		4,784
1037			Coach	Wrestling	EHS	15		8,966
1038			Asst Coach	Wrestling	EHS	10		5,977
1039			Advisor	Art Club	EHS	2		1,193
1040			Advisor	Athletic Training Club	EHS	5		2,989
1041			Director	B/G Ensemble	EHS	5		2,989
1042			Advisor (Fall)	Cheerleaders	EHS	10		5,977
1043			Advisor (Winter)	Cheerleaders	EHS	11		6,569
1044			Advisor	Class Freshman	EHS	3		1,795
1045			Advisor	Class Sophomore	EHS	3		1,795
1046			Advisor	Class Junior	EHS	5		2,989
1047			Advisor	Class Junior	EHS	5		2,989
1048			Advisor	Class Senior	EHS	7		4,182
1049			Advisor	Class Senior	EHS	7		4,182
1050			Advisor	Consumer Bowl	EHS	3		1,795
1051			Advisor	Drill Team	EHS	9		2,387
1052			Advisor	Drama Club	EHS	2		1,193
1053			Advisor	Environmental Club	EHS	3		1,795
1054			Coach	Forensic	EHS	3		1,795
1055			Advisor	Frescoes	EHS	3		1,795
1056			Director	Gospel (Hand Bell) Choir	EHS	5		2,989
1057			Director	Jazz Band	EHS	2		1,193
1058			Advisor	Key Club	EHS	4		2,387
1059			Instructor	Life Fitness (Fall)	EHS	7		4,182
1060			Instructor	Life Fitness (Winter)	EHS	7		4,182
1061			Instructor	Life Fitness (Spring)	EHS	7		4,182
1062			Director	Marching Band	EHS	13		7,772
1063			Assistant Director	Marching Band	EHS	9		5,375
1064			Musical Director (Inst)	Musical Production	EHS	12		7,171
1065			Musical Accompanist	Musical Production	EHS	5.6		3,346
1066			Artistic Director	Musical Production	EHS	14		8,364
1067			Assistant to Directors	Musical Production	EHS	4		2,387
1068			Set Designer	Musical Production	EHS	4		2,387
1069			Choreographer	Musical Production	EHS	4		2,387
1070			Advisor	National Honor Society	EHS	5		2,989
1071			Coach	Odyssey of Mind	EHS	4		2,387
1072			Assistant Coach	Odyssey of Mind	EHS	2		1,193
1073			Advisor	Robotics	EHS	14		8,364
1074			Advisor	Rotary Interact	EHS	4		2,387
1075			Advisor	SADD	EHS	3		1,795
1076			Facilitator	Student Activities	EHS	12		7,171
1077			Advisor	Student Council	EHS	7		4,182
1078			Advisor	Yearbook	EHS	10		5,977
1079			Assistant Advisor	Yearbook	EHS	2		1,193
1080		11-402-100-110-108-00	CHAPERONES/SECURITY SALARY		30,000			30,000
1081				Security, scoreboard operator, timers, ticket sellers,				30,000

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1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
1082				for athletic events				0
1083		11-402-100-110-100-00	ATH TRAINER SALARY	88,873				88,917
1084		3,302	10-MS-00/ayw	Athletic Trainer	FMS			88,917
1085		11-402-100-110-109-00	ATH/ACT MRCH BAND SALARY	3,150				3,150
1086		11-402-100-500	Purchased Services (300-500 series)	18,426				18,426
1087		11-402-100-580-000-06	ATH INSTRUCTION TRAVEL	1,000				1,000
1088				Travel/mileage to meetings, athletic		1,000	1	1,000
1089				events, etc.			0	0
1090		11-402-100-580-082-06	ATH TRAVEL IN DIST EHS	325				325
1091				Travel/mileage to meetings, athletic		325	1	325
1092				events, etc.			0	0
1093		11-402-100-590-000-12	ATH - STUDENT ACCID INS	17,101				17,101
1094				Required insurance coverage		16,287	1	17,101
1095		11-402-100-600	Supplies and Materials	4,240				4,240
1096		11-402-100-610-000-12	ATH TRAINING SUPPLIES	4,240				4,240
1097				Tape, under wrap, ice and water			1	0
1098				coolers, all other athletic training			0	0
1099				supplies		4,240	0	4,240
1100		11-402-100-800	Other Objects	550				550
1101		11-402-100-890-000-12	ATH MEMBERSHIPS	550				550
1102				DAANJ Membership and Conference		550	1	550
1103		11-402-100-930	Transfers to Cover Deficit (Agency Funds)	149,280				149,280
1104		11-402-100-930-000-12	ACT/ATH BOARD FUNDED EXP	149,280				149,280
1105				Equipment - Supplies		54,000	1	54,000
1106				Equipment - Reconditioning		15,000	1	15,000
1107				Fees - Dues		1,475	1	1,475
1108				Fees - Entry		9,000	1	9,000
1109				Fees - Rental		11,713	1	11,713
1110				Personnel - Officials		40,000	1	40,000
1111				Personnel - Police		13,000	1	13,000
1112				Sports/Athletic Awards		5,092	1	5,092
1113	11-422-100-XXX		Summer School - Instruction	200,000				200,000
1114			Summer School - Instruction					
1115		11-422-100-101	Salaries of Teachers	150,000				150,000
1116		11-422-100-101-100-00	SSS/ESY SALARY	150,000				150,000
1117								150,000
1118		11-422-100-106	Other Salaries of Instruction	20,000				20,000
1119		11-422-100-106-100-00	SSS/ESY OTHER SALARY	20,000				20,000
1120								20,000
1121		11-422-100-300	Purchased Professional & Technical Services	10,000				10,000
1122		11-422-100-300-000-00	SSS/ESY PURCH PROF & TECH SRVCS	10,000				10,000
1123								10,000
1124		11-422-100-500	Other Purchased Services	6,000				6,000
1125		11-422-100-500-000-00	SSS/ESY OTHER PURCH SRVCS	6,000				6,000
1126								6,000
1127		11-422-100-600	General Supplies	12,000				12,000
1128		11-422-100-600-000-00	SSS/ESY GENERAL SUPPLIES	12,000				12,000
1129								12,000
1130		11-422-100-800	Other Objects	2,000				2,000
1131		11-422-100-800-000-00	SSS/ESY OTHER OBJECTS	2,000				2,000
1132								2,000
1133	Support Services			33,093,737				34,582,342
1134	11-000-100-XXX		Tuition	3,280,556				2,910,054
1135			Undistributed Expenditures - Instruction					
1136		11-000-100-562	Tuition to Other Public Schools - Sp. Ed.	0				0
1137		11-000-100-562-000-12	TUITION OTH PUB SCH SP ED	0				0
1138		11-000-100-563	Tuition to County Voc. School Dist. -Regular	82,350				82,350
1139		11-000-100-563-000-12	TUITION COUNTY VOC REGULAR	82,350				82,350
1140				MCSSD Rubino		16,850	1	16,850
1141				Mercer CVTS		250	52	13,000
1142				MC Health Academy		7,500	7	52,500
1143		11-000-100-565	Tuition to CSSD & Reg. Day Schools	1,290,783				990,783
1144		11-000-100-565-000-12	TUITION CSSD REG DAY	1,290,783				990,783
1145				Hunterdon CSSD		42,970	1	111,451
1146				Mercer CSSD		54,325	1	319,956
1147				Mercer CSSD		98,739	1	83,720
1148				Mercer CSSD		113,644	1	146,328
1149				Mercer CSSD		113,644	1	629,328
1150				Mercer CVTS		54,234	1	13,000
1151				Graduating Students				-300,000
1152				Flow Through Grant				-13,000
1153		11-000-100-566	Tuition to Priv.Sch. for the Disabled W/I State	1,601,018				1,316,757

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1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
1154		11-000-100-566-000-12	TUITION PRIV SCH WI STATE	1,601,018				1,316,757
1155				Children's Home - Mary Dobbins		53,183	1	53,183
1156				Garfield Park Academy		45,941	12	551,297
1157				Children's Day School		36,041	6	216,248
1158				Bridge Academy		38,421	1	38,421
1159				Titusville Academy		47,547	9	427,923
1160				Bonni Brae School		64,445	3	193,336
1161				New Road School of Somerset		40,498	2	80,996
1162				Rock Brook School		47,346	2	94,691
1163								-284,261
1164				Flow Through Grant				-55,077
1165		11-000-100-567	Tuition to Priv Sch Disabled&Oth LEAs-Spl,O/S St	270,540				270,540
1166		11-000-100-567-000-12	TUITION NP OUT OF STATE	270,540				270,540
1167				Delta School		32,940	1	32,940
1168				New Hope Academy		39,600	6	237,600
1169		11-000-100-568	Tuition - State Facilities	35,865				249,624
1170		11-000-100-568-000-12	TUITION STATE FACILITIES	35,865				249,624
1171				State Facility Payment		35,250	1	249,624
1172		11-000-100-569	Tuition - Other	0				0
1173		11-000-100-569-000-12	TUITION OTHER	0				0
1174	11-000-211-XXX		Attendance and Social Work Services	287,212				294,044
1175			Undistributed Expenditures - Attendance & Social Work					
1176		11-000-211-100	Salaries	268,412		0		275,244
1177		11-000-211-104-100-00	ATTENDANCE PROF SALARY	148,084				151,651
1178		2,962	45-SP-45/ajj	Attendance Officer	GUSZ			91,878
1179		4,511	50-SP-/aqj	Residency Investig ator 4 Hrs	GUSZ			22,276
1180		4,801	50-SP-/aqv	Residency Investig ator 4 Hrs	GUSZ			21,424
1181		5,317	50-SP-/aqz	Residency Investig ator 4 Hrs	GUSZ			16,073
1182		11-000-211-105-100-00	ATTENDANCE SEC/CLK SALARY	120,328				123,593
1183		3,414	15-HS-15/asr	Office Assistant 12 M	EHS			41,931
1184		4,618	15-MS-15/atb	Office Assistant 12 M	FMS			38,859
1185		2,576	15-SP-15/aqu	Secretary 12 M	GUSZ			42,803
1186		11-000-211-500	Other Purchased Services (400-500 series)	8,000				8,000
1187		11-000-211-580-082-12	ATTENDANCE TRAVEL IN DIST	8,000				8,000
1188				mileage residency officers		8,000	1	8,000
1189		11-000-211-600	Supplies and Materials	4,300				4,300
1190		11-000-211-610-000-12	ATTENDANCE SUPPLIES DW	4,300				4,300
1191				Supplies , postage , mailing material		4,300	1	4,300
1192		11-000-211-800	Other Objects	6,500				6,500
1193		11-000-211-890-000-12	ATTENDANCE MISC EXP DW	6,500				6,500
1194				District Data investigation		3,000	1	3,000
1195				Misc expenses		3,500	1	3,500
1196	11-000-213-XXX		Health Services	720,087				670,228
1197			Undistributed Expenditures - Health Services					
1198		11-000-213-100	Salaries	553,996		0		504,137
1199		11-000-213-104-102-00	NURSE SUBS DISTRICT WIDE	20,000				20,000
1200		11-000-213-104-101-00	HEALTH NURSE SUMMER WORK	2,346				2,346
1201		11-000-213-104-100-00	NURSE SALARY	423,811				421,485
1202		2,844	10-AS-10/and	School Nurse	AES			88,017
1203		3,213	10-HS-10/abw	School Nurse	EHS			82,017
1204		4,624	10-MS-10/aft	School Nurse	FMS			87,417
1205		3,753	10-LS-10/ajf	School Nurse	LES			82,017
1206		3,651	10-PS-10/akd	School Nurse	PES			82,017
1207		11-000-213-105-100-00	NURSE SECY SALARY	107,839				60,306
1208		5,853	49-GB-/azw	Health Office Assi stant	GUSZ			30,153
1209		4,847	49-GB-00/azl	Health Office Assi stant	GUSZ			30,153
1210		11-000-213-300	Purchased Professional and Technical Services	150,091				150,091
1211		11-000-213-330-000-12	HEALTH PRF SVC OC THER DW	90,000				90,000
1212				Therapy and related service costs		90,000	1	90,000
1213		11-000-213-339-000-12	HEALTH OTH PCH PRF SVC DW	58,091				58,091
1214				School Doctor				58,091
1215		11-000-213-339-021-12	HEALTH MED WASTE REMOVAL	2,000				2,000
1216				Medical Waste Removal		2,000	1	2,000
1217		11-000-213-600	Supplies and Materials	16,000				16,000
1218		11-000-213-610-000-12	HEALTH SUPPLIES	16,000				16,000
1219				ELEMENTARY NURSE SUPPLIES		2,000	3	6,000
1220				FMS		2,400	1	2,400
1221				EHS		2,700	1	2,600
1222				MISC.		5,000	1	5,000
1223	11-000-216, 217		Speech, OT, PT, Related & Extraordinary Services	467,697				473,692
1224			Undistributed Expenditures - Speech, OT, PT & Related Services					
1225		11-000-216-100	Salaries	451,097		0		457,092

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1226		11-000-216-101-100-00	SPEECH SALARY	451,097				457,092
1227		6,065	10-AS-11/amt	Speech Correction/ Speech Langu	AES			63,009
1228		68	10-AS-11/beg	Speech Correction/ Speech Langu	AES			50,231
1229		5,820	10-AS-11/anc	Speech Correction/ Speech Langu	AES			51,550
1230		39	10-AS-11/azk	Speech Correction/ Speech Langu	AES			46,331
1231		5,953	10-MS-11/ayv	Speech Correction/ Speech Langu	FMS			64,518
1232		6,350	10-LS-11/azm	Speech Correction/ Speech Langu	LES			64,518
1233		5,396	10-LS-11/ajk	Speech Correction/ Speech Langu	LES			68,734
1234		279	10-PS-11/azz	Speech Correction/ Speech Langu	PES			48,201
1235		11-000-216-600	Supplies and Materials	10,600				10,600
1236		11-000-216-610-001-12	ESY SUPPLIES	1,000				1,000
1237		11-000-216-610-000-12	SPEECH TEACHING SUPPLIES	9,600				9,600
1238				TEACHING SUPPLIES 8 THERAPISTS		1,200	8	9,600
1239		11-000-216-800	Other Objects	6,000				6,000
1240		11-000-216-890-000-12	SPEECH MISC EXPENSES	2,000				2,000
1241		11-000-216-890-001-12	ESY MISC	4,000				4,000
1242				ESY Misc exp		4,000	1	4,000
1243		11-000-218-XXX	Guidance	1,000,955				970,119
1244		Undistributed Expenditures - Guidance						
1245		11-000-218-104	Salaries of Other Professional Staff	770,052		0		742,241
1246		11-000-218-104-100-00	GUID SALARY	770,052				742,241
1247		452	10-AS-10/amh	School Counselor	AES			93,417
1248		324	10-HS-10/abr	Guidance Counselor	EHS			54,467
1249		5,573	10-HS-10/aos	Guidance Counselor	EHS			76,519
1250		3,943	10-HS-10/adw	Guidance Counselor	EHS			103,866
1251		6,316	10-HS-10/aoo	Guidance Counselor	EHS			57,937
1252		35	10-MS-10/ahr	Guidance Counselor	FMS			54,861
1253		3,573	10-MS-10/afe	Guidance Counselor	FMS			98,351
1254		3,743	10-MS-10/ahm	Guidance Counselor Lead	FMS			106,421
1255		325	10-LS-10/ajs	School Counselor	LES			48,201
1256		323	10-PS-10/ajx	School Counselor	PES			48,201
1257		11-000-218-105	Salaries of Secretarial and Clerical Assistants	214,335		0		211,310
1258		11-000-218-105-100-00	GUIDANCE SECY SALARY	214,335				211,310
1259		4,098	15-HS-21/asi	Secretary 12 M	EHS			43,734
1260		4,497	15-HS-21/asl	Secretary 12 M	EHS			43,326
1261		2,802	15-HS-21/arz	Supervising Secret ary	EHS			52,180
1262		5,599	16-MS-21/auc	Secretary 10 M	FMS			30,576
1263		4,504	15-MS-21/ati	Secretary 12 M	FMS			41,494
1264		11-000-218-500	Other Purchased Services (400-500 series)	900				900
1265		11-000-218-580-000-06	GUID TRAVEL EHS	400				400
1266				Regional Travel for Guidance Counselors		\$400.00mlge	1	400
1267		11-000-218-580-000-12	GUID TRAVEL EL/FMS	300				300
1268				Travel - Elementary/Middle Schools				300
1269		11-000-218-580-048-12	GUID SUB AWARE TRAVEL	100				100
1270				Substance Awareness Non-Local Travel Outside				100
1271		11-000-218-580-082-06	GUID TRAVEL IN DIST EHS	100				100
1272				local travel for Guidance Counselors		\$100.00mlge	1	100
1273		11-000-218-600	Supplies and Materials	9,600				9,600
1274		11-000-218-610-000-00	GUID OFFICE SUPPLIES EL	1,500				1,500
1275				Supplies - Elementary				1,500
1276		11-000-218-610-000-05	GUID OFFICE SUPPLIES FMS	1,500				1,500
1277				paper, pens, pencils, computer			1	0
1278				supplies, folders, notebooks, etc		1,500	1	1,500
1279		11-000-218-610-000-06	GUID OFFICE SUPPLIES EHS	6,000				6,000
1280				Office supplies		\$3,800.00 ttl	1	3,800
1281				Testing supplies		\$500.00 ttl	1	500
1282				Testing/Study skill booklets prep info		\$500.00 ttl	1	500
1283				Parent Night, Frosh/Soph Night, Junior			1	
1284				Night, College Prep Night etc.		\$700.00 ttl	1	700
1285				Diagnostic Assessment Supplies		\$500.00 ttl	1	500
1286		11-000-218-610-008-05	GUID TEACH SUPPLIES FMS	600				600
1287				books, posters, certificates, etc.		600	1	600
1288		11-000-218-800	Other Objects	6,068				6,068
1289		11-000-218-890-000-05	GUID MISC EXPENSES FMS	500				500
1290		11-000-218-890-000-06	GUID MISC EXPENSES EHS	5,568				5,568
1291				High School Profiles		\$400.00 ttl	1	400
1292				Cartridge supplies-office machines		\$1,000.00 ttl	1	1,000
1293				Curriculum Guide layout & printing		\$2,450.00 ttl	1	2,450
1294				College handbooks		\$305.00 ttl	1	305
1295				Subscriptions & Publications		\$272.00 ttl	1	272
1296				College Board Publications		\$241.00 ttl	1	241
1297				Resource books/specialty college &			1	

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1298				Career catalogs/publications		\$900.00 ttl	1	900
1299	11-000-219-XXX		Child Study Teams	1,462,655				1,580,269
1300			Undistributed Expenditures - Child Study Teams					
1301		11-000-219-104	Salaries of Other Professional Staff	1,183,402		0		1,245,116
1302		11-000-219-104-101-00	CST SUM WRK SALARY	44,830				44,830
1303		11-000-219-104-100-00	CST LRNG CONS SALARY	1,138,572				1,200,286
1304		6,318	10-AS-11/apa	Learning Disabilit ies Teacher-	AES			69,216
1305		5,664	10-AS-11/anw	School Psychologis t	AES			93,917
1306		4,810	10-AS-11/alz	School Social Work er	AES			71,911
1307		6,267	10-AS-11/api	School Social Work er	AES			52,341
1308		5,588	10-HS-11/bag	Learning Disabilit ies Teacher-	EHS			60,694
1309		2,215	10-HS-11/abo	Learning Disabilit ies Teacher-	EHS			50,000
1310		5,105	10-HS-11/aar	School Psychologis t	EHS			93,917
1311		4,451	10-HS-11/azv	Transition Teacher Coord - SpEd - Social Worker	EHS			85,917
1312		2,631	10-MS-11/amf	Learning Disabilit ies Teacher-	FMS			93,417
1313		28	10-MS-11/ay0	School Psychologis t	FMS			55,231
1314		3,296	10-MS-11/agk	School Social Work er	FMS			88,017
1315		5,390	10-LS-11/aiq	School Psychologis t	LES			66,696
1316		316	10-LS-11/bft	School Social Work er	LES			48,201
1317		4,786	10-OA-11/aej	School Psychologis t	OBA			79,411
1318		5,016	10-OA-11/ajz	School Social Work er	OBA			87,417
1319		312	10-PS-11/bek	School Psychologis t	PES			52,711
1320		6,266	10-PS-11/apc	School Social Work er	PES			51,272
1321		11-000-219-105	Salaries of Secretarial and Clerical Assistants	205,253		0		261,153
1322		11-000-219-105-100-00	CST SECY SALARY	205,253				261,153
1323		5,547	15-SP-15/ard	Secretary 12 M	GUSZ			39,807
1324		5,665	15-SP-15/aqd	Secretary 12 M	GUSZ			36,002
1325		4,161	15-SP-15/arb	Secretary 12 M	GUSZ			43,544
1326		3,735	15-HS-21/arc	Secretary 12 M	EHS			50,000
1327		3,928	15-SP-15/apz	Supervising Secret ary	GUSZ			50,235
1328		4858	15-OA-11/bay	Secretary 12 M	OBA			41,565
1329		11-000-219-320	Purchased Professional - Educational Services	36,000				36,000
1330		11-000-219-320-000-12	CONSULTING PSYCHOLOGIST	36,000				36,000
1331				CONSULTING PSYCHIATRIST		18,000	1	18,000
1332				CONSULTING AUDIOLOGIST		18,000	1	18,000
1333		11-000-219-390	Other Purchased Prof. and Tech. Services	8,000				8,000
1334		11-000-219-440-000-12	ST PERS SVCS COPIER	8,000				8,000
1335				COPIER EXPENSES		8,000	1	8,000
1336		11-000-219-592	Misc Pur Serv(400-500 series O/than Resid Costs	10,000				10,000
1337		11-000-219-580-000-12	ST PERS SVCS TRAVEL	10,000				10,000
1338				TRAVEL CST, DIRECTOR, TEACHERS		10,000	1	10,000
1339		11-000-219-600	Supplies and Materials	13,000				13,000
1340		11-000-219-610-000-12	ST PERS SVCS SUPPLIES	11,000				11,000
1341				OFFICE SUPPLIES/STUDENT MATERIALS		11,000	1	11,000
1342		11-000-219-610-008-12	ST PERS SVCS TEACH SUPPLS	2,000				2,000
1343				TEACHING SUPPLIES		2,000	1	2,000
1344		11-000-219-800	Other Objects	7,000				7,000
1345		11-000-219-890-000-12	ST PERS SVCS OTHER EXPENS	7,000				7,000
1346				SPS annual subscription fees , Postage		7,000	1	7,000
1347	11-000-221-XXX		Improvement of Instructional Services	956,972				968,905
1348			Undistributed Expenditures - Improvement of Instructional Services					
1349		11-000-221-102	Sal of Supervisor of Instruction	800,968		0		809,495
1350		11-000-221-102-100-00	C&I DIR INSTR SVCS SALARY	800,968				809,495
1351		6,330	44-AD-45/aom	Asst Supt of Curri culum & Inst	2,099			161,603
1352		4,145	40-HS-/aac	Supervisor Curricu lum & Instr	EHS			132,890
1353		303	40-HS-/aad	Supervisor Curricu lum & Instr	EHS			124,611
1354		4,380	40-HS-/aai	Supervisor Curricu lum & Instr	EHS			124,611
1355		3,706	40-MS-/aaj	Supervisor Curricu lum & Instr	FMS			132,890
1356		5,908	40-SP-12/aak	Supervisor Curricu lum & Instr	GUSZ			132,890
1357		11-000-221-104	Sal of Other Professional Staff	1,700				1,700
1358		11-000-221-104-101-00	SUMMER CURRICULUM	1,700				1,700
1359				Curriculum work as requested by Asst. Supt. (paid at				1,700
1360		11-000-221-105	Salaries of Secretarial and Clerical Assistants	140,815		0		144,221
1361		11-000-221-105-100-00	SUPVSR SECY SALARY	140,815				144,221
1362		3,261	46-AD-45/aqa	Adminstrative Secr etary	2,099			62,945
1363		2,421	16-AD-15/apy	Secretary 10 M 6 Hrs	2,099			32,508
1364		2,569	15-HS-15/arm	Secretary 12 M	EHS			48,768
1365		11-000-221-320	Purchased Prof - Educational Services	60				60
1366		11-000-221-340-000-12	ASST SUPER PRINTING	60				60
1367				Printing necessary as determined by Asst. Supt.				60
1368		11-000-221-390	Other Purch Prof. and Tech. Services	679				679
1369		11-000-221-440-060-12	COPIER ASST SUPER	679				679

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1370				Copier expenses				679
1371		11-000-221-500	Other Purch Services (400-500)	1,800				1,800
1372		11-000-221-580-000-12	ASST SUPER TRAVEL O/S DIS	900				900
1373				Mileage for Asst. Supt. and designees				900
1374		11-000-221-580-082-12	ASST SUPER TRAVEL IN DIST	900				900
1375				Mileage for Asst. Supt. and designees				900
1376		11-000-221-600	Supplies and Materials	4,600				4,600
1377		11-000-221-610-008-12	ASST SUPER INSTR SUPPLIES	1,000				1,000
1378				Supplies for Asst. Supt.'s office, classrooms,				1,000
1379		11-000-221-610-060-12	POSTAGE/SUPPLIES ASST SUP	3,600				3,600
1380				Postage, subscriptions and supplies as required by				3,600
1381		11-000-221-800	Other Objects	6,350				6,350
1382		11-000-221-890-000-12	ASST SUPER MISC/MEMBERSHP	6,350				6,350
1383				Memberships in professional/education associations				6,350
1384	11-000-222-XXX		Educational Media Services - School Library	477,805				492,987
1385	Undistributed Expenditures - Educational		Media Serv./Sch. Library					
1386		11-000-222-100	Salaries	340,242		0		355,424
1387		11-000-222-104-100-00	LIB/MED LIBR SALARY	340,242				355,424
1388		346	10-AS-10/ams	Media Specialist	AES			48,201
1389		5,876	10-HS-10/acd	Media Specialist	EHS			85,917
1390		139	10-MS-10/ays	Media Specialist	FMS			51,272
1391		2,797	10-LS-10/aid	Media Specialist	LES			88,017
1392		3,315	10-PS-10/akz	Media Specialist	PES			82,017
1393		11-000-222-500	Other Purchased Services (400-500 series)	600				600
1394		11-000-222-580-082-12	LIB/MED TRAVEL IN DISTRCT	600				600
1395				Local Travel - Technical Support Staff		600	1	600
1396		11-000-222-600	Supplies and Materials	101,983				101,983
1397		11-000-222-610-008-02	LIB/MED INSTR AV ANT	1,988				1,988
1398				DVD, videos, laminating film, tapes,			1	1,988
1399				audio books, CD's			0	
1400		11-000-222-610-008-03	LIB/MED INSTR AV LOR	1,539				1,539
1401				AVA Supplies				839
1402				Books on Tape		300	1	300
1403				Videos		200	1	200
1404				AR Quizzes		200	1	200
1405		11-000-222-610-008-04	LIB/MED INSTR AV PKW	1,381				1,381
1406				Teacher directed materials, support for			1	
1407				Alexandria system, CDs, DVDs				211
1408				5 classroom easels		\$185.00 ea	5	925
1409				Media cart for EIS teacher		\$245.00 ea	1	245
1410		11-000-222-610-008-05	LIB/MED INSTR AV FMS	700				700
1411				videos, book cassettes, CD's and DVD's			1	0
1412				to support teacher curriculum		700	1	700
1413		11-000-222-610-008-06	LIB/MED INSTR AV EHS	2,100				2,100
1414				Light bulbs (ENX bulbs for overheard)		\$6.50 ea	48	312
1415				LCD Projector Bulb		\$160.00 ea	1	160
1416				Office Supplies		\$243.00 ttl	1	243
1417				Library supplies-label protectors,			1	
1418				laminating rolls, pouches, etc		\$260.00 ttl	1	260
1419				DVDs VHS minimally purchased where DVD			1	
1420				not avial		\$25.00 ea	45	1,125
1421		11-000-222-610-009-12	LIB/MED G&T AV DW	383				383
1422				AV Equipment & Supplies - G&T		383	1	383
1423		11-000-222-610-010-00	LIB/MED ELEM GUID SUPPL	170				170
1424				Guidance Audio/Visual Supplies Elementary				170
1425		11-000-222-610-010-06	LIB/MED GUID AV EHS	1,250				1,250
1426				Microfilming		\$1,250.00ea	1	1,250
1427		11-000-222-610-016-02	LIB/MED LIB BKS ANT	1,603				1,603
1428				Library Periodicals (students and			1	0
1429				staff)				1,603
1430		11-000-222-610-016-03	LIB/MED LIB BKS LOR	1,241				1,241
1431				Books and Periodicals			1	1,241
1432		11-000-222-610-016-04	LIB/MED LIB BKS PKW	1,115				1,115
1433				All school subscriptions & periodicals			1	
1434				for library circulation			1	1,115
1435		11-000-222-610-016-05	LIB/MED LIB BKS FMS	2,250				2,250
1436				purchase periodicals, and newspapers for			1	0
1437				student and teacher use		2,250	1	2,250
1438		11-000-222-610-016-06	LIB/MED LIB BKS EHS	3,000				3,000
1439				Magazines		\$25.20 ea	20	504
1440				Books Fiction		\$16.00 ea	86	1,376
1441				Books Reference		\$32.00 ea	35	1,120

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1442		11-000-222-610-032-06	LIB/MED SUPPLIES TECH EHS	2,200				2,200
1443				Audio Visual Equipment & Supplies		\$2,200.00ea	1	2,200
1444				including but not limited to:			0	0
1445				headphones, VGA cables, speakers, surge			0	0
1446				protector strips, VR/DVD combos, AV			0	0
1447				plastic cards, LCD Projectors,			0	0
1448				projector locks etc.			0	0
1449		11-000-222-610-032-12	LIB/MED TECH SUPP DW	20,050				20,050
1450				Microsoft MOLP Software Licenses		5,000	1	5,000
1451				Non-Microsoft Software Licenses		2,500	1	2,500
1452				Batteries (C, AA, AAA, and ...)		50	1	50
1453				Printer Accessories		2,000	1	2,000
1454				Diskettes (3.5", Zip, and ...)		300	1	300
1455				Toner Cartridges		3,000	1	3,000
1456				Paper Products - Labels...		1,000	1	1,000
1457				Copier Paper			1	
1458				Magnetic/Optical Medium		800	1	800
1459				Networking Materials		2,200	1	2,200
1460				Pre-Fabricated Patch Cables		1,200	1	1,200
1461				Computer Consumable Parts		500	1	500
1462				Flash Memory and ...		300	1	300
1463				Computer DIMM (RAM) Memory for Upgrades		1,200	1	1,200
1464		11-000-222-610-033-02	LIB/MED TECH SUPPLIES ANT	5,899				5,899
1465		11-000-222-610-033-03	LIB/MED TECH SUPPLIES LOR	4,568				4,568
1466				Library Svcs Computer Supplies		4,261	1	4,568
1467		11-000-222-610-033-04	LIB/MED TECH SUPPLIES PKW	4,100				4,100
1468				Building wide computer supplies for			1	
1469				classrooms and lab (flash drives,			0	
1470				software, cables, digital cameras, card			0	
1471				readers, etc)			1	4,100
1472		11-000-222-610-033-05	LIB/MED TECH SUPPLIES FMS	4,261				4,261
1473				toner, keyboards, mouse printer parts, cables, etc.				4,261
1474		11-000-222-610-033-12	LIB/MED CMP SYS SFT DW	42,185				42,185
1475				Educational Software - District Wide			1	
1476				Printer Toner Supplies - Antheil		6,964	1	6,964
1477				(Please note: this was consolidated			1	
1478				from account 11-000-222-610-033-02.)			1	
1479				Printer Toner Supplies - Lore		5,300	1	5,300
1480				(Please note: this was consolidated			1	
1481				from account 11-000-222-610-033-03.)			1	
1482				Printer Toner Supplies - Parkway		4,824	1	4,824
1483				(Please note: this was consolidated			1	
1484				from account 11-000-222-610-033-04.)			1	
1485				Printer Toner Supplies - FMS		7,497	1	7,497
1486				(Please note: this was consolidated			1	
1487				from account 11-000-222-610-033-05.)			1	
1488				Printer Toner Supplies - EHS		17,600	1	17,600
1489				(Please note: this is consolidated			1	
1490				from account 11-190-100-610-008-06.)			1	
1491		11-000-222-800	Other Objects	34,980				34,980
1492		11-000-222-890-033-12	LIB/MED TECH MISC	34,980				34,980
1493				Gale Group		13,475	1	13,475
1494				History Resource Center US			1	
1495				History Resource Center World			1	
1496				Opposing Viewpoints Resource Center			1	
1497				Literature Resource Center			1	
1498				Discovering Collection			1	
1499				Lit Finder for Schools			1	
1500				Biography Resource Center			1	
1501				Infotrac Elite 500			1	
1502				ProQuest Information and Learning		12,595	1	12,595
1503				Big Chalk			1	
1504				E-Library Elementary			1	
1505				ELibrary K-12			1	
1506				Historical Newspapers			1	
1507				Historical Newspaper NYT			1	
1508				Graphical Int			1	
1509				SIRS			1	
1510				Discoverer Package			1	
1511				SKS Package			1	
1512				EBSCO Publishing		1,375	1	1,375
1513				ABC-CLIO Elite Package			1	

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1514				World History: Modern Era			1	
1515				Ancient World History			1	
1516				American History			1	
1517				State Geography			1	
1518				Facts on File		1,705	1	1,705
1519				Issues & Controversies			1	
1520				Online Databases			1	
1521				Companion Corporation		4,620	1	4,620
1522				Ewing High School A5330 Alexandria			1	
1523				V5, Site License			1	
1524				Fisher Middle School A5330 Alexandria			1	
1525				V5, Site License			1	
1526				Antheil Elementary School A5330			1	
1527				Alexandria V5, Site License			1	
1528				Lore Elementary School A5330			1	
1529				Alexandria V5, Site License			1	
1530				Parkway Elementary School A5330			1	
1531				Alexandria V5, Site License			1	
1532				Grolier Online - Scholastic Library		1,045	1	1,045
1533				Publishing			1	
1534				Encyclopedia Americana			1	
1535				Grolier Multimedia			1	
1536				New Book of Knowledge			1	
1537				Lands and Peoples			1	
1538				Gale Group			1	
1539				GVRL Hosting Fee			1	
1540				Enchanted Learning		165	1	165
1541	11-000-223-XXX		Instructional Staff Training Services	131,819				131,819
1542			Undistributed Expenditures - Instructional Staff Training Services					
1543		11-000-223-320	Purchased Professional - Educational Services	79,288				79,288
1544		11-000-223-320-000-12	TRAIN PURCH ED SVCS DW	79,288				79,288
1545				Presenter Fees for various topics indicated including				4,288
1546				to Close the Achievement Gap and Increase Student				0
1547				Mathematics, Reading, Writing, Differentiated				0
1548				Aid, Health and Safety Issues, Writing Effective				0
1549				Open-ended Questions, Crisis Planning and Drills,				0
1550				Violence, Multi-equity Report topics, Inclusive Educ.,				0
1551				Assessment, Diversity and Bias Issues, Art and Music				0
1552				and Classroom Climate, State Mandated Topics, etc.				0
1553				College of NJ Prof School Network				0
1554				School Professional Development Committee full-				0
1555				Teacher Evaluation Initiative - Teachscape				75,000
1556		11-000-223-500	Other Purchased Services (400-500 series)	44,370				44,370
1557		11-000-223-530-000-12	COMMUNICATIONS	42,500				42,500
1558				Verizon Data Services - ATM Circuits		26,000	1	26,000
1559				Verizon FiOS Business Data Services		4,000	1	4,000
1560				Cell Phone Communications		12,500	1	12,500
1561		11-000-223-580-046-12	TRAIN TRAVEL DIR DW	1,070				1,070
1562				Conference Expenses (ref Achievement Gap) and				1,070
1563		11-000-223-580-082-12	TRAIN TRAVEL IN DISTRICT	800				800
1564				Mileage within district				800
1565		11-000-223-600	Supplies and Materials	5,411				5,411
1566		11-000-223-610-000-12	TRAIN SUPPLIES	5,411				5,411
1567				Colored Paper from the State (20 cases)				686
1568				White Copy Paper and three hole white paper				668
1569				Books and videos for individual school professional				1,035
1570				Workshop Books, Videos, and Materials, i.e., chart				1,605
1571				note books, masking tape, transparencies, vis-à-vis				0
1572				binding combs, self-stick note pads, pocket folders,				0
1573				Office Supplies, i.e., printer and FAX cartridges,				1,417
1574				envelopes, pencils, pens, packing tape, invisible				0
1575				notes, 1", 2", 4", and 5" notebooks, sheet lifters,				0
1576				fly clips, alpha and plain tab indexes, CD-R disks,				0
1577				pocket folders, large rubber bands, file folders, etc.				0
1578		11-000-223-800	Other Objects	2,750				2,750
1579		11-000-223-890-046-12	TRAINING MISC EXP DW	2,750				2,750
1580				PSA Dues				775
1581				Turnkey Trainer Instruction				1,975
1582	11-000-230-XXX		General Administration	669,480				675,923
1583			Undistributed Expenditures - Support Services - General Administration					
1584		11-000-230-100	Salaries	263,795		0		270,238
1585		11-000-230-104-100-00	GEN ADM SUPT SALARY	194,042				198,866

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1586		5,759	44-AD-/aae	Superintendent of Schools	2,099			193,181
1587		6,009	45-AD-/aqe	Treasurer	2,099			5,685
1588		11-000-230-105-100-00	GEN ADM SUPT SECY SALARY	69,753				71,372
1589		3,211	46-AD-45/aql	Executive Secretar y	2,099			71,372
1590		11-000-230-331	Legal Services	110,000				110,000
1591		11-000-230-331-024-12	GEN ADM LEGAL FEES	110,000				110,000
1592		11-000-230-339	Other Purchased Professional Services	55,000				55,000
1593		11-000-230-339-024-12	GEN ADM OTH PROF SVC DW	4,000				4,000
1594		11-000-230-339-041-12	GEN ADM SCH ELEC EXP	15,000				15,000
1595		11-000-230-339-071-12	GEN ADM AUDIT EXP	36,000				36,000
1596		11-000-230-340	Purchased Technical Services	18,460				18,460
1597		11-000-230-340-059-12	GEN ADM SUP PRINTING	1,000				1,000
1598				Envelopes		500	1	500
1599				School Pamphlets/Brochures		500	1	500
1600		11-000-230-340-068-12	GEN ADM PR PRINTING	17,460				17,460
1601				GoodNews		17,460	1	17,460
1602		11-000-230-530	Communications / Telephone	162,500				162,500
1603		11-000-230-530-000-12	GEN ADM PHONES DW	162,500				162,500
1604				Extel Communications		140,000	1	140,000
1605				Other Communications		5,000	1	5,000
1606				Verizon Data Services - ATM Circuits		26,000	1	26,000
1607				Verizon FIOS Business Data Services		4,000	1	4,000
1608				Less Anticipated E-Rate Reimbursement		-25,000	1	-25,000
1609				Cell Phone Communications		12,500	1	12,500
1610		11-000-230-530-000-12	COMM CELL PHONES	0				0
1611		11-000-230-585	BOE Other Purchased Services	10,600				10,600
1612		11-000-230-580-059-12	GEN ADM TRAVEL SUP	1,000				1,000
1613				Conference Travel		1,000	1	1,000
1614		11-000-230-580-067-12	GEN ADM TRAVEL BRD MEM	6,000				6,000
1615		11-000-230-580-082-01	SCH ADM TRAVEL IN DIST PR	600				600
1616				In-District Travel/Community Relations		600	1	600
1617		11-000-230-580-082-12	SCH ADM TRAVL IN DIST SUP	3,000				3,000
1618				In-District Travel/Auto Allowance		3,000	1	3,000
1619		11-000-230-590	Misc. Purch Serv (400-500) [Other than 530 & 585]	1,100				1,100
1620		11-000-230-590-000-12	GEN ADM FID BOND PREM	1,100				1,100
1621		11-000-230-610	General Supplies	12,800				12,800
1622		11-000-230-610-059-01	COMM RELATIONS SUPPL/SUBS	1,000				1,000
1623				Public Relations Supplies		\$1,000.00 ea	1	1,000
1624		11-000-230-610-059-12	GEN ADM SUP SUPT	8,300				8,300
1625				Meeting supplies		1,000	1	1,000
1626				Subscription to Times newspaper		300	1	300
1627				NJASA Publications		400	1	400
1628				Postage meter		500	1	500
1629				Books/Pamphlets		400	1	400
1630				Office Supplies		2,200	1	2,200
1631				Professional Collaborations		2,300	1	2,300
1632				Other subscriptions		1,200	1	1,200
1633		11-000-230-610-067-12	GEN ADM SUP BRD MEM	1,500				1,500
1634		11-000-230-610-068-12	PUB REL SUPPLIES	2,000				2,000
1635				Supplies		600	1	600
1636				Awards (Gov. Teacher, etc)		500	1	500
1637				Give Aways		400	1	400
1638				Catering Special Events		500	1	500
1639		11-000-230-890	Miscellaneous Expenditures	35,225				35,225
1640		11-000-230-890-059-12	GEN ADM MEMBRSHPS SUP	3,025				3,025
1641				NJASA Membership		2,000	1	2,000
1642				NJSBA/PAA Membership		300	1	300
1643				NJ Partners in Education/ASCD		300	1	300
1644				AASA Membership		425	1	425
1645		11-000-230-890-067-12	GEN ADM NJ SCH BRD MEM	26,000				26,000
1646		11-000-230-890-068-12	GEN ADM MEMBERSH PR	6,200				6,200
1647				Video Taping				6,200
1648	11-000-240-XXX		School Administration	2,278,371				2,442,704
1649			Undistributed Expenditures - Support Services - School Administration					
1650		11-000-240-103	Salaries of Principals/Asst. Principals/Prog Dir	1,545,254		0		1,690,154
1651		11-000-240-103-100-00	SCH ADM PRIN SALARY	1,545,254				1,690,154
1652		4,315	05-AS-05/alw	Asst Principal Elementary	AES			137,745
1653		317	05-AS-05/alo	Principal Elementary	AES			142,839
1654		315	05-HS-05/act	Asst Principal High School	EHS			125,721
1655		5,014	05-HS-05/adh	Asst Principal High School	EHS			129,149
1656		5,562	05-HS-05/adb	Athletic Director	EHS			136,153
1657		5,692	05-HS-05/aee	Principal High School	EHS			158,704

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1658		5,905	05-MS-05/aei	Asst Principal Middle School	FMS			126,814
1659		2,338	05-MS-05/afc	Principal Middle School	FMS			147,720
1660		4,889	05-GB-21/bej	Dir of Counseling Serv & Assmt	GUSZ			145,173
1661		5,713	05-SP-12/aah	Director of Special Services	GUSZ			139,230
1662		280	05-LS-05/aip	Principal Elementary	LES			154,565
1663		4,510	05-PS-05/akv	Principal Elementary	PES			146,341
1664		11-000-240-105	Salaries of Secretarial and Clerical Assistants	598,020		0		617,453
1665		11-000-240-105-102-00	SCH ADM SECY/CLER SUB SALARY	15,000				15,000
1666		11-000-240-105-103-00	SCH ADM ASL INTERPRETERS	5,625				5,625
1667		11-000-240-105-100-00	SC AD SEC/CLR SALARY	577,395				596,828
1668		4,527	15-AS-/awd	Office Assistant 12 M	AES			37,467
1669		4,437	15-AS-15/axl	Secretary 12 M	AES			43,453
1670		3,628	16-HS-15/asg	Secretary 10 M	EHS			38,790
1671		Open	16-HS-15/arf	Secretary 10 M	EHS			30,576
1672		5,467	15-HS-23/asw	Secretary 12 M	EHS			39,116
1673		3,013	15-HS-15/arq	Secretary 12 M	EHS			48,593
1674		3,675	15-HS-15/asa	Supervising Secretary	EHS			59,555
1675		3,300	15-MS-15/aub	Secretary 12 M	FMS			43,828
1676		2,776	15-MS-15/atz	Supervising Secretary	FMS			55,969
1677		5,795	15-SP-15/apw	Secretary 12 M	GUSZ			39,345
1678		4,715	15-LS-15/auk	Secretary 12 M	LES			39,309
1679		3,201	15-LS-15/auw	Secretary 12 M	LES			48,299
1680		150	16-PS-00/bfq	Secretary 10 M	PES			30,284
1681		4,533	15-PS-15/avm	Secretary 12 M	PES			42,244
1682		11-000-240-500	Other Purchased Services (400-500 series)	1,625				1,625
1683		11-000-240-580-000-05	SCH ADM TRAVEL FMS	100				100
1684				Administrative non-local travel				100
1685		11-000-240-580-000-06	SCH ADM TRAVEL EHS	500				500
1686				Regional travel for administrative purposes			1	0
1687						\$500.00mlge	1	500
1688		11-000-240-580-082-02	SC ADM TRAVEL IN DIST ANT	142				142
1689				Local Travel				142
1690		11-000-240-580-082-03	SC ADM TRAVEL IN DIST LOR	142				142
1691		11-000-240-580-082-04	SC ADM TRAVEL IN DIST PKW	141				141
1692				Administrative local travel				141
1693		11-000-240-580-082-05	SC ADM TRAVEL IN DIST FMS	100				100
1694				Local travel for administrative purposes				100
1695		11-000-240-580-082-06	SC ADM TRAVEL IN DIST EHS	500				500
1696				Local travel for administrative purposes			1	0
1697						\$500.00mlge	1	500
1698		11-000-240-600	Supplies and Materials	92,535				92,535
1699		11-000-240-610-000-02	SCH ADM POSTAGE ANT	2,175				2,175
1700				Postage				2,175
1701		11-000-240-610-000-03	SCH ADM POSTAGE LOR	1,684				1,684
1702				Postage, Meter Rental, Ribbons				1,684
1703		11-000-240-610-000-04	SCH ADM POSTAGE PKW	1,511				1,511
1704				Postage, Meter Rental, Ribbons				1,511
1705		11-000-240-610-000-05	SCH ADM POSTAGE FMS	12,000				12,000
1706				postage, ink, cartridges, toner, etc		11,500	1	11,500
1707				service for small Panasonic office			1	0
1708				copier/fax		500	1	500
1709		11-000-240-610-000-06	SCH ADM POSTAGE EHS	13,000				13,000
1710				Postage and supplies for mailings		\$10,412.00ea	1	10,412
1711				Meter Rental		\$2,588.00qrtr	1	2,588
1712		11-000-240-610-008-03	SCH ADM GEN INST SUPL LOR	2,144				2,144
1713				Transparencies				0
1714				Office Supplies				0
1715				ID Supplies, Fax, Risograph, Label				0
1716				Maker, etc supplies for Main Office,				94
1717				Classrooms, Library				2,050
1718		11-000-240-610-008-04	SCH ADM GEN INST SUPL PKW	1,924				1,924
1719				Transparencies for instruction				0
1720				#10 envelopes with return address				0
1721				Copier and risograph supplies				0
1722				Visitor labels				81
1723				Student agenda books				1,843
1724		11-000-240-610-008-02	SCH ADM GEN INST SUPL ANT	2,769				2,769
1725		11-000-240-610-008-05	SCH ADM GEN INST SUPL FMS	1,000				1,000
1726				office supplies, curriculum supplies,			1	0
1727				professional materials, computer			0	0
1728				supplies, etc.		1,000	1	1,000
1729		11-000-240-610-008-06	SCH ADM GEN INST SUPL EHS	1,370				1,370

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1730				Canon Cartridge 106		\$160.00 ea	3	480
1731				PC-101 Brother Fax Cartridge		\$40.00 ea	8	320
1732				Konica Minolta Toner		\$65.00 ea	3	195
1733				Memory for storage of information,			1	
1734				flash drives, CDs, DVDs, etc. and any			0	
1735				additional cartridges		\$375.00 ttl	1	375
1736		11-000-240-610-032-12	SCH ADM TECH TCHG SUPL	50,728				50,728
1737				Printer Accessories		4,000	1	4,000
1738				Forms		800	1	800
1739				Diskettes (3.5", Zip, and ...)			1	0
1740				Magnetic/Optical Medium		3,000	1	3,000
1741				Toner Cartridges		4,000	1	4,000
1742				Paper Products - Labels...		3,000	1	3,000
1743				Batteries (C, AA, AAA, and ...)		7,200	1	7,200
1744				Computer DIMM (RAM) Memory for Upgrades		9,000	1	9,000
1745				Flash Memory Drives		1,500	1	1,500
1746				Portable External Hard Drives		2,500	1	2,500
1747				Microsoft MQLP Software Licenses		6,000	1	6,000
1748				Non-Microsoft Software Licenses		2,500	1	2,500
1749				Educational Software - District Wide		3,302	1	3,302
1750				Networking Materials		2,000	1	2,000
1751				Pre-Fabricated Patch Cables		1,000	1	1,000
1752				Computer Consumable Parts		926	1	926
1753		11-000-240-610-920-06	SCH ADM AWARDS NIGHT EHS	2,230				2,230
1754				Awards Plaques, Certificates, Trophies,			1	0
1755				for Guidance and all Departments			0	0
1756				supplies including but not limited to			1	0
1757				invitations, envelopes, stationary,			0	0
1758				food, decorations, plants, pens etc		\$1,730.00ea	1	1,730
1759				Math Contest (1 national, 1 state)		\$350.00ea	1	350
1760				Computer Science Contest ACS League150		\$150.00ea	1	150
1761		11-000-240-800	Other Objects	40,937				40,937
1762		11-000-240-890-000-06	SCH ADM GRAD EXP EHS	20,000				20,000
1763				All expenses related to graduation			1	
1764				including but not limited to rental of			0	
1765				facility, caps, gowns, flowers, taping,			0	
1766				tickets, programs, etc.		\$20,000.00 ttl	1	20,000
1767		11-000-240-890-008-02	SCH ADM MISC	2,950				2,950
1768				NPSA/NAESP membership, principal and		2,950	1	2,950
1769				ass't principal			0	
1770		11-000-240-890-008-05	SCH AD GEN INST MISC FMS	9,063				9,063
1771				promotion ceremony (sound,			1	
1772				certificates, etc.), Back to School			0	
1773				Night supplies, security for events,			0	
1774				orientations (parent and student)		9,063	1	9,063
1775		11-000-240-890-008-12	SCH ADM MISC EXP ST PR SV	6,350				6,350
1776				SCHOOL ADMIN. SPS MISC. EXPENSES		6,350	1	6,350
1777		11-000-240-890-019-03	SCH AD INST MIS LOR	1,924				1,924
1778				Music Accompanist for school concerts and shows				1,924
1779		11-000-240-890-020-04	SCH AD INST MISC PKW	650				650
1780				Concert materials and props		\$150.00 ea	1	150
1781				Concern accompanists		\$250.00 ea	2	500
1782	11-000-25X-XXX		Central Svcs & Admin Info Technology	917,095				936,873
1783			Undistributed Expenditures - Central Services					
1784		11-000-251-100	Salaries	625,280		0		626,724
1785		11-000-251-104-100-00	BUS BOARD OFC SALARY	200,516				195,030
1786		30	44-AD-/bed	Assistant School Business Adm	2,099			34,999
1787		6,329	44-AD-/aou	School Business Ad ministrator	2,099			160,031
1788		11-000-251-105-100-00	BUS HR SECY SALARY	424,764				431,694
1789		5,629	15-AD-15/aqw	Asst Head Bkkpr Payroll	2,099			45,368
1790		Open	46-AD-45/aps	Confidential Secre tary	2,099			45,000
1791		3,799	15-AD-15/apx	Head Bkkpr Budgeta ry	2,099			52,258
1792		4,611	15-AD-15/aqs	Head Bkkpr Payroll	2,099			53,897
1793		4,243	15-AD-15/aqp	Head Bkkpr Purchas ing	2,099			49,533
1794		3,287	46-AD-45/apv	Human Resources Asst	2,099			58,442
1795		3,375	46-AD-45/apt	Human Resources Sp ecialist	2,099			64,183
1796		5,812	15-AD-/bis	Secretary 12 M	2,099			37,036
1797		3,823	15-AD-15/aqn	Secretary 12 M 4 Hrs	2,099			25,977
1798		11-000-251-340	Purchased Technical Services	1,900				1,900
1799		11-000-251-340-061-12	BUS HR PRINTING	500				500
1800				Non-local travel for H.R. Department staff or				500
1801		11-000-251-340-067-12	BUS BOARD OFC PRINTING	800				800

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1802		11-000-251-340-070-12	BUS HR RECRUIT PRINTING	600				600
1803				Printing necessary for recruitment of new personnel				600
1804		11-000-251-592	Misc. Purchased Services (400-500) [O/T 594]	8,161				8,161
1805		11-000-251-440-061-12	BUS HR COPIER RENTAL	1,359				1,359
1806				Copier expenses				1,359
1807		11-000-251-440-067-12	BUS OFC COPIER RENTAL	2,702				2,702
1808		11-000-251-580-061-12	BUS HR TRAVEL	900				900
1809				Non-local travel for H.R. Department staff or				900
1810		11-000-251-580-067-12	BUS BRD SECY TRAVEL	1,500				1,500
1811		11-000-251-580-070-12	BUS RECRUITMENT TRAVEL	700				700
1812				Local travel for H.R. Department staff or designees				700
1813		11-000-251-580-082-12	BUS OFC TRAVL IN DIST BA	1,000				1,000
1814		11-000-251-600	Supplies and Materials	21,439				21,439
1815		11-000-251-610-023-12	BUS HR POSTAGE	2,839				2,839
1816				Postage and supplies for H.R. Department				2,839
1817		11-000-251-610-061-12	BUS HR SUPPLIES	2,300				2,300
1818				Supplies for H.R. Department, recruitment, etc.				2,300
1819		11-000-251-610-067-12	BUS OFFICE SUPPLIES	6,300				6,300
1820		11-000-251-610-069-12	BUS PURCH LEGAL NOTICES	1,500				1,500
1821		11-000-251-610-074-12	BUS HR EMPLOYMENT ADS	8,500				8,500
1822				Advertisements placed for the purpose of hiring new				8,500
1823		11-000-251-832	Interest on Lease Purchase Agreements	43,029				33,348
1824		11-000-251-832-000-12	INTEREST ON LEASE PURCHASE AGREEMENTS	43,029				33,348
1825		11-000-251-890	Miscellaneous Expenditures	8,200				32,016
1826		11-000-251-890-037-12	BUS LP ADM FEES	5,000				28,816
1827		11-000-251-890-067-12	BUS BRD SEC MEMBERSHIPS	2,000				2,000
1828		11-000-251-890-070-12	BUS MISC/MEMBERSHIPS HR	1,200				1,200
1829				Miscellaneous H.R. Department expenditures,				1,200
1830	Undistributed Expenditures - Admin. Info. Tech.							
1831		11-000-252-100	Salaries	204,846		0		209,045
1832		11-000-252-104-100-00	TECHNOLOGY SALARY	204,846				209,045
1833		3,134	45-GB-45/aqy	Adm Computing & In fo Sys Mngr	GUSZ			126,442
1834		Open	48-GB-00/bdq	Computer Tech	GUSZ			36,900
1835		6,264	48-GB-/bdy	Computer Tech/Data Analyst	GUSZ			45,703
1836		11-000-252-500	Other Purchased Services (400-500 series)	1,740				1,740
1837		11-000-252-580-033-12	INFO TECH TRAVEL	840				840
1838				TechSPO Registrations & Expenses		600	1	600
1839				NECC Registrations & Expenses		240	1	240
1840		11-000-252-580-082-12	INFO TECH TRAVEL IN DIST	900				900
1841				Local Travel - Director		900	1	900
1842		11-000-252-600	Supplies and Materials	2,500				2,500
1843		11-000-252-610-032-12	INFO TECH SUPPLIES	2,000				2,000
1844				General Office Supplies...		500	1	500
1845				Periodicals and Reference Books			1	
1846				Postage and Delivery Service Fee		200	1	200
1847				Training Materials A+, Apple, MCSE...		500	1	500
1848				Computer Supplies...			1	
1849				Printer Accessories			1	
1850				Forms			1	
1851				Diskettes (3.5", Zip, and ...)			1	
1852				Magnetic/Optical Medium			1	
1853				Printer Toner Cartridges			1	
1854				Paper Products Labels and etc...			1	
1855				Batteries (C, AA, AAA, and ...)			1	
1856				Computer DIMM (RAM)			1	
1857				Flash Memory Drives			1	
1858				Portable External Hard Drives			1	
1859				Technical Certification Test Fee		500	1	500
1860				ISTE Membership		300	1	300
1861		11-000-252-610-033-12	INFO TECH ED SVC SUPPLIES	500				500
1862				Computer Supplies...			1	
1863				Printer Accessories			1	
1864				Forms			1	
1865				Diskettes (3.5", Zip, and ...)			1	
1866				Magnetic/Optical Medium			1	
1867				Printer Toner Cartridges			1	
1868				Paper Products Labels and etc...			1	
1869				Batteries (C, AA, AAA, and ...)			1	
1870				Computer DIMM (RAM)			1	
1871				Flash Memory Drives			1	
1872				Portable External Hard Drives			1	
1873				Copier Paper		500	1	500

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1874				Technical Certification Test Fee			1	
1875	11-000-26X-XXX		Operation and Maintenance of Plant Services	5,087,390				5,688,978
1876		Undistributed Expenditures - Required Maint for School Facilities						
1877		11-000-261-100	Salaries	731,691		0		555,323
1878		11-000-261-110-100-00	MAINT BLDG REPAIR SALARY	711,931				535,563
1879		2,951	47-GB-26/apu		Asst Coord of Bldg & Grds	GUSZ		63,250
1880		6,263	48-GB-45/ayg		Computer Tech	GUSZ		39,294
1881		305	48-GB-45/ase		Computer Tech	GUSZ		36,900
1882		1,246	47-GB-26/aqt		Coord of Bldgs & G rounds	GUSZ		85,801
1883		5,626	48-GB-00/bee		Database Administr ator	GUSZ		64,088
1884		1,263	30-GB-26/aqf		Electrician	GUSZ		74,786
1885		6,210	30-GB-26/axr		HVAC	GUSZ		50,939
1886		4,856	48-GB-00/bef		Network/Web Admin Spec	GUSZ		57,364
1887		4,759	30-GB-26/aqb		Plumber	GUSZ		63,141
1888		11-000-261-110-104-00	MAINT OVERTIME	19,760				19,760
1889		11-000-261-420	Cleaning, Repair, and Maintenance Services	239,645				239,645
1890		11-000-261-420-000-02	MAINT BLDG CONTR ANT	20,200				20,200
1891					window repair, HVAC repair, doors		1	0
1892					pressure washing Interior/exterior		0	0
1893					painting, tile repairs, fence and gate		0	0
1894					repair, bathroom partitions, ceiling		0	0
1895					tile. borders rear playground	20,200	1	20,200
1896		11-000-261-420-000-03	MAINT BLDG CONTR LOR	12,200				12,200
1897					window repair,HVAC,repair, doors,		1	0
1898					Pressure washing interior/exterior		0	0
1899					tile repairs, fence and gate repair		0	0
1900					bathroom partitions, ceiling tile,		0	0
1901					paint Multipurpose room		0	0
1902						12,200	1	12,200
1903		11-000-261-420-000-04	MAINT BLDG CONTR PKW	4,900				4,900
1904					window repairs,HVAC repairs		1	0
1905					doors, pressure washing		1	0
1906					interior/exterior painting, tile repair		1	0
1907					fence and gate repairs		0	0
1908					bathroom partitions ceiling tiles	4,900	1	4,900
1909		11-000-261-420-000-05	MAINT BLDG CONTR FMS	14,700				14,700
1910					window repair,HVAC repair, doors		1	0
1911					pressure washing interior/exterior		1	0
1912					painting,tlr repairs, fence and gate		0	0
1913					repair, bathroom partitions, ceiling		0	0
1914					tile	14,700	1	14,700
1915		11-000-261-420-000-06	MAINT BLDG CONTR EHS	12,700				12,700
1916					window repair,HVAC repair, doors		1	0
1917					pressure washing interior/exterior		1	0
1918					painting, tile repair, fence and gate		0	0
1919					repair, bathroom partition ceiling tile	12,700	1	12,700
1920		11-000-261-420-000-10	MAINT BLDG CONTR GUZ	51,295				51,295
1921					roof repair and patching	3,000	1	3,000
1922					boiler repairs	3,200	1	3,200
1923					burner maintenance	4,450	1	4,450
1924					safety valve repair replacement	4,350	1	4,350
1925					boiler firebox stack cleaning4050	4,050	1	4,050
1926					firebox patch and repair	3,500	1	3,500
1927					boiler repair mechanical	3,740	1	3,740
1928					service HVACs controls	4,800	1	4,800
1929					plumbing repairs	3,500	1	3,500
1930					electrical repairs	2,500	1	2,500
1931					air conditioning	2,650	1	2,650
1932					carpet repairs	375	1	375
1933					fan and pump motor repair	3,550	1	3,550
1934					welding repairs	630	1	630
1935					fire extinguisher service	4,000	1	4,000
1936					door repair	3,000	1	3,000
1937		11-000-261-420-000-12	MAINT BLDG CONTR DW	123,650				123,650
1938					sprinklers-inspections and service	10,000	1	10,000
1939					fire alarm testing inspection service	10,500	1	10,500
1940					elevator inspection maintenance service	8,800	1	8,800
1941					master clock, PA maintenance service	7,000	1	7,000
1942					wood floors gyms recoat and repair	7,350	1	7,350
1943					back flow maintenance service	5,000	1	5,000
1944					copier maintenance	75,000	1	75,000
1945		11-000-261-610	General Supplies	111,422				111,422

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1946		11-000-261-610-000-02	MAINT BLDG SUP ANT	5,700				5,700
1947				maintaining building daily basis			1	0
1948				in- house repairs,keys,windows,floor			1	0
1949				tile,locks,ceiling tile screws, nuts			0	0
1950				bolts,caulk,glue,table repairs, chair			1	0
1951				repairs		5,700	1	5,700
1952		11-000-261-610-000-03	MAINT BLDG SUP LOR	5,300				5,300
1953				supplies maintaining building daily			1	0
1954				in-house repairs,keys,windows,floor			0	0
1955				tiles,locks,ceiling			0	0
1956				tile,screws,nuts&bolts,			0	0
1957				caulk,glue,table repairs, desk			0	0
1958				repairs, chairs repairs		5,300	1	5,300
1959		11-000-261-610-000-04	MAINT BLDG SUP PKW	3,034				3,034
1960				supplies maintaining building daily			1	0
1961				in-house,keys,windows,floor			1	0
1962				tile,locks,ceiling			0	0
1963				tile,screws,nuts&bolts,drill			0	0
1964				bits,caulk,glue,table repairs, deck			0	0
1965				repairs, chair repairs		3,034	1	3,034
1966		11-000-261-610-000-05	MAINT BLDG SUP FMS	6,800				6,800
1967				supplies maintaining building daily			1	0
1968				in-house,keys,windows,floor			1	0
1969				tile,locks,ceiling			0	0
1970				tile,screws,nuts&bolts,drill			0	0
1971				bits,caulk,glue,table repairs, desk			0	0
1972				repairs, chair repairs		6,800	1	6,800
1973		11-000-261-610-000-06	MAINT BLDG SUP EHS	6,183				6,183
1974				supplies maintaining building daily			1	0
1975				in-house keys,windows,floor			1	0
1976				tile,locks,ceiling			0	0
1977				tile,screws,nuts&bolts,drill			0	0
1978				bits,caulk,glue,table repairs, desk			0	0
1979				repairs, chair repairs		6,183	1	6,183
1980		11-000-261-610-000-12	MAINT BLDG SUP DW	84,405				84,405
1981				boiler and chilled water treatment		7,500	1	7,500
1982				plumbing and heating supplies increase		8,000	1	8,000
1983				supply cost		2,000	1	2,000
1984				Electrical supplies increase in supply		7,500	1	7,500
1985				cost		1,000	1	1,000
1986				HVAC supplies increase in supply cost		10,000	1	10,000
1987				bleacher repairs materials		2,060	1	2,060
1988				sheet metal stock		1,000	1	1,000
1989				ceiling tile		3,000	1	3,000
1990				doors, locks and handles, cores		7,485	1	7,485
1991				intercoms and speakers		4,000	1	4,000
1992				clocks classrooms and offices		3,000	1	3,000
1993				carpets walk-off mats and rugs		4,000	1	4,000
1994				paint-brushes pans, rollers supplies		3,500	1	3,500
1995				welding supplies. rods and tanks		660	1	660
1996				whites boards tack strips		2,200	1	2,200
1997				emergency lights exit signs remote head		3,200	1	3,200
1998				filters District wide		10,000	1	10,000
1999				vacuum cleaners scrubbing machines,			1	0
2000				leaf blowers pusher mowers, weed			0	0
2001				whackers printers computers		4,300	1	4,300
2002	Undistributed Expenditures - Custodial Services							
2003		11-000-262-100	Salaries	1,671,143		0		1,687,635
2004		11-000-262-105-100-00	OPER SECRETARY SALARY	40,561				41,575
2005		5,495	15-GB-26/aag	Secretary 12 M	GUSZ			41,575
2006		11-000-262-110-104-00	OPER CUST OVERTIME	49,920				49,920
2007		11-000-262-110-102-00	OPER CUST SUB SALARY	41,600				41,600
2008		11-000-262-110-100-00	OPER CUSTOD SALARY	1,539,062				1,554,540
2009		2,701	30-AS-26/awk	Asst Head Custodia n	AES			65,648
2010		4,643	25-AS-26/avz	Custodian	AES			37,632
2011		3,631	25-AS-26/awa	Custodian	AES			45,824
2012		6,175	25-AS-26/axa	Custodian	AES			36,218
2013		5,269	25-AS-26/axg	Custodian	AES			40,076
2014		4,753	25-AS-26/awy	Custodian	AES			41,108
2015		5,814	30-AS-26/axk	Head Custodian	AES			52,815
2016		4,754	30-HS-26/ars	Asst Head Custodia n	EHS			56,734
2017		6,005	25-HS-26/arg	Custodian	EHS			36,917

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2018		5,521	25-HS-26/arn	Custodian	EHS			39,041
2019		6,076	25-HS-26/ask	Custodian	EHS			36,218
2020		101	25-HS-26/arl	Custodian	EHS			35,310
2021		5,946	25-HS-26/arh	Custodian	EHS			37,632
2022		5,874	25-HS-26/asq	Custodian	EHS			37,632
2023		5,416	25-HS-26/ast	Custodian	EHS			39,548
2024		4,570	25-HS-26/asu	Custodian	EHS			41,589
2025		4,389	30-HS-26/asb	Head Custodian	EHS			63,810
2026		4,060	30-MS-26/atp	Asst Head Custodia n	FMS			56,930
2027		5,535	25-MS-26/asx	Custodian	FMS			39,041
2028		272	25-MS-26/atx	Custodian	FMS			34,323
2029		5,901	25-MS-26/atl	Custodian	FMS			37,632
2030		6,281	25-MS-26/axo	Custodian	FMS			35,408
2031		5,266	25-MS-26/atu	Custodian	FMS			40,076
2032		6,122	25-MS-26/aud	Custodian	FMS			36,218
2033		4,056	30-MS-26/atf	Head Custodian	FMS			61,923
2034		4,984	25-GB-26/avx	Custodian	GUSZ			40,687
2035		473	25-GB-26/bav	Custodian	GUSZ			34,323
2036		247	25-LS-26/aui	Custodian	LES			35,310
2037		4,798	25-LS-26/aun	Custodian	LES			40,687
2038		6,240	25-LS-26/axp	Custodian	LES			35,310
2039		5,096	25-LS-26/auv	Custodian	LES			40,076
2040		4,122	30-LS-26/auq	Lead Custodian	LES			45,773
2041		2,553	25-PS-26/avh	Custodian	PES			48,978
2042		2,317	25-PS-26/avo	Custodian	PES			49,180
2043		159	25-PS-26/avu	Custodian	PES			35,310
2044		4,681	25-PS-26/avg	Custodian 3.5 Hours	PES			17,865
2045		4,439	30-PS-26/avi	Lead Custodian	PES			45,738
2046		11-000-262-300	Purchased Professional and Technical Services	44,100				43,200
2047		11-000-262-339-000-12	OPER SRO OFCR/CUST TRAING	600				600
2048				Training tapes, brochures, pamphlets,			1	
2049				magazines, books for AHERA, Radon,			0	
2050				Right to Know and IPM		600	1	600
2051		11-000-262-340-000-12	OPER PRINTING	500				500
2052				Sign Lettering Supplies, Labels, Name			1	
2053				Plate supplies		500	1	500
2054		11-000-262-390-000-12	OPER PCH PRF SVCS	43,000				42,100
2055				Right to Know and IPM Know, AHERA plan, IPM		25,000	1	24,100
2056				and 6 months inspection testing &			0	
2057				sampling			0	
2058				Blood Borne Pathogens Insurance		4,000	1	4,000
2059				Training			0	
2060				Drug & Alcohol testing for CSL		2,000	1	2,000
2061				State EPS, FED, Township Fee		2,000	1	2,000
2062				Archive Maintenance		10,000	1	10,000
2063		11-000-262-420	Cleaning, Repair, and Maintenance Services	372,693				355,693
2064		11-000-262-420-000-12	OPER EQP REP CONT SVC DW	181,493				164,493
2065				Alarm monitoring (vandalism and fire)		2,000	1	2,000
2066				Exterminator Pest control; IPM Program		5,500	1	5,500
2067				Sidewalks & curbs, handicap		9,500	1	9,500
2068				Dist. equipment(repair, inspect,maint.)		94,852	1	94,852
2069				Black top repair & patch		9,142	1	9,142
2070				Maint. plant beds/court yards		17,000	1	0
2071				EHS Fuji/30 Micro Film Printer		950	1	950
2072				EHS Savin Copier (models 9210, 9122,		2,000	1	2,000
2073				52178393, 52829341)			1	
2074				EHS Thermo Fax Machine		150	1	150
2075				EHS Repair AVA Equipment		3,000	1	3,000
2076				EHS repair/clean 85 microscopes		1,600	1	1,600
2077				EHS Art Dept., repairs to kiln, etc.		700	1	700
2078				EHS Home EC Depart. repairs		1,500	1	1,500
2079				EHS Alexandria Auto Systems		650	1	650
2080				EHS instrument repair		6,000	1	6,000
2081				FMS repairs lithograph, Xerox,		3,000	1	3,000
2082				TV, VCR, Home EC			1	
2083				FMS instrument repair		2,000	1	2,000
2084				Antheil repair risograph,		1,200	1	1,200
2085				overheads, VCR & TV, Home EC			1	
2086				Antheil instrument repair		4,000	1	4,000
2087				SPS PhonicEar contract #371370N2 FM sys		2,249	1	2,249
2088				SPS Service of audio meters (Nurse)		500	1	500
2089				SPS Dynamite 1 yr. warranty # 811601,		2,500	1	2,500

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1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
2090				813715, 815480, 817571			1	
2091				Lore instrument repair		4,000	1	4,000
2092				Parkway instrument repair		2,500	1	2,500
2093				District Walkie Talkie repair		5,000	1	5,000
2094		11-000-262-420-032-12	OPER OPER TECH MAINT SVC	96,700				96,700
2095				Hardware Maintenance & Repair - Server		5,000	1	5,000
2096				Hardware Maintenance & Repair - Wiring		2,500	1	2,500
2097				Hardware Maintenance & Repair - Printer		5,000	1	5,000
2098				Software License Maintenance Services		500	1	500
2099				Internet Access Services (Verizon)		6,500	1	6,500
2100				Data/Voice/Tele Communications -		55,000	1	55,000
2101				Hardware Maintenance and Repair			0	0
2102				Services			0	0
2103				District Support Contract - Strategic		9,500	1	9,500
2104				Verizon FiOS Business Services		12,700	1	12,700
2105		11-000-262-420-033-12	CONT SVC REPAIR OF EQUIP	94,500				94,500
2106				Support Contract		5,000	1	5,000
2107				Student Record Management System			0	0
2108				Computer Repair/Maintenance - Parts		10,000	1	10,000
2109				Computer Repair/Maintenance - Labor		10,000	1	10,000
2110				Internet Content Filtering Support		12,000	1	12,000
2111				Support Contract - Financial System		5,000	1	5,000
2112				Message Alert/Broadcasting Service		11,000	1	11,000
2113				Web Site Hosting Service		21,000	1	21,000
2114				Support Contract - E-mail Filtering		12,000	1	12,000
2115				Study Island On-line Instructional		8,500	1	8,500
2116				Diagnostic Service			0	0
2117		11-000-262-441	Rental of Land & Bldg. Oth. than Lease Pur Agrm	57,366				57,366
2118		11-000-262-440-018-12	OPER COPIER RENTAL	366				366
2119				Rental-copier at 220 Ewingville Rd.		366	1	366
2120		11-000-262-441-000-12	RENTAL OF LAND & BUILDING	57,000				57,000
2121				2099 Rent				57,000
2122		11-000-262-490	Other Purchased Property Services	106,804				106,804
2123		11-000-262-490-066-01	OPER WAT/SEW RYN	3,004				3,004
2124		11-000-262-490-066-02	OPER WAT/SEW ANT	20,000				20,000
2125		11-000-262-490-066-03	OPER WAT/SEW LOR	6,900				6,900
2126		11-000-262-490-066-04	OPER WAT/SEW PKW	12,000				12,000
2127		11-000-262-490-066-05	OPER WAT/SEW FMS	24,850				24,850
2128		11-000-262-490-066-06	OPER WAT/SEW EHS	34,850				34,850
2129		11-000-262-490-066-07	OPER WAT/SEW 2099	1,200				1,200
2130		11-000-262-490-066-10	OPER WAT/SEW GUZ	4,000				4,000
2131		11-000-262-520	Insurance	260,000				286,000
2132		11-000-262-520-000-12	OPER PROPERTY INS DW	260,000				286,000
2133		11-000-262-590	Miscellaneous Purchased Services	750				750
2134		11-000-262-580-000-12	OPER TRAVEL	500				500
2135				Mileage for use of personal vehicles		500	1	500
2136		11-000-262-580-082-12	OPER TRAVEL IN DISTRICT	250				250
2137				Mileage for use of personal vehicles		250	1	250
2138		11-000-262-610	General Supplies	117,715				110,015
2139		11-000-262-610-000-12	OPER BLDG/GRNDS SUPPLIES	115,910				108,210
2140				Supplies for car & maint. of equipment		8,000	1	8,000
2141				uniforms, rain gear, boots, back belts			1	0
2142				safety gear		7,279	1	7,279
2143				Hand tools, Power tools, Hand Carts,			1	0
2144				Cleaning carts, Etc.		4,215	1	4,215
2145				Cleaning supplies, mops, paper towels,			1	0
2146				gloves, brushes, floor maintenance		73,416	1	73,416
2147				Fertilizer, seed, sand, salt mixture,			1	0
2148				ice mekt,mulch, etc		14,500	1	6,800
2149				Dust mop-rental & cleaning		3,500	1	3,500
2150				increase in cleaning supplies trash			1	0
2151				bags hand towels, chemicals		5,000	1	5,000
2152		11-000-262-610-018-12	OPER MISC SUPPLIES	1,600				1,600
2153				Office supplies, copy paper		800	1	800
2154				Maintenance Magazines, Code Books		300	1	300
2155				Supplies for signs		500	1	500
2156		11-000-262-610-023-12	OPER POSTAGE	205				205
2157				Stamps, overnight & express mail		205	1	205
2158		11-000-262-622	Energy (Natural Gas)	338,300				403,300
2159		11-000-262-621-064-01	OPER HEAT RYN	6,000				6,000
2160		11-000-262-621-064-02	OPER HEAT ANT	55,000				75,000
2161		11-000-262-621-064-03	OPER HEAT LOR	55,000				75,000

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2162		11-000-262-621-064-04	OPER HEAT PKW	50,000				75,000
2163		11-000-262-621-064-05	OPER HEAT FMS	75,000				75,000
2164		11-000-262-621-064-06	OPER HEAT EHS	75,000				75,000
2165		11-000-262-621-064-07	OPER HEAT 2099	1,300				1,300
2166		11-000-262-621-064-10	OPER HEAT GUZ	21,000				21,000
2167		11-000-262-800	Other Objects	18,000				18,000
2168		11-000-262-890-000-12	OPER EQP REP MISC DW	18,000				18,000
2169						550	1	550
2170							1	0
2171						4,000	1	4,000
2172						6,600	1	6,600
2173							1	0
2174							0	0
2175						6,000	1	6,000
2176							1	0
2177						850	1	850
2178		11-000-262-621	Energy (Electricity)	1,017,761				1,267,761
2179		11-000-262-622-065-01	OPER ELEC RYAN	13,000				13,000
2180		11-000-262-622-065-02	OPER ELEC ANT	68,761				68,761
2181		11-000-262-622-065-03	OPER ELEC LOR	130,000				280,000
2182		11-000-262-622-065-04	OPER ELEC PKW	220,000				270,000
2183		11-000-262-622-065-05	OPER ELEC FMS	210,000				260,000
2184		11-000-262-622-065-06	OPER ELEC EHS	325,000				325,000
2185		11-000-262-622-065-07	OPER ELEC 2099	11,000				11,000
2186		11-000-262-622-065-10	OPER ELEC GUZ	40,000				40,000
2187			Undistributed Expenditures - Care and Upkeep of Grounds					
2188		11-000-263-100	Salaries	0		0		199,138
2189		2,670	25-GB-26/ara	Custodian	GUSZ			54,285
2190		268	25-GB-26/aqo	Custodian	GUSZ			54,350
2191		5,958	25-MS-26/ate	Custodian	FMS			37,632
2192		3,196	30-GB-26/aqm	Lead Custodian	GUSZ			52,871
2193		11-000-263-300	Purchased Professional and Technical Services	0				100
2194		11-000-263-300		0				100
2195		11-000-263-420	Cleaning, Repair, and Maintenance Services	0				20,000
2196		11-000-263-420		0				20,000
2197		11-000-263-610	General Supplies	0				5,000
2198		11-000-263-610		0				5,000
2199		11-000-263-800	Other Objects	0				100
2200		11-000-263-800		0				100
2201			Undistributed Expenditures - Security					
2202		11-000-266-100	Salaries	0		0		221,326
2203		4,909	49-HS-45/arj	Teaching Assistant	EHS			29,551
2204		5,841	49-HS-45/are	Teaching Assistant	EHS			23,692
2205		5,199	49-MS-/atm	Teaching Assistant	FMS			28,272
2206		4,711	49-HS-45/aru	Teaching Assistant	EHS			30,129
2207		4,839	49-HS-/ary	Teaching Assistant	EHS			29,551
2208		6,045	49-AS-/azj	Security Monitor 5.0 Hrs	AES			12,174
2209		5,471	50-HS-/arv	Security Monitor 4 Hrs	EHS			10,331
2210		6,164	50-HS-/ass	Security Monitor 4 Hrs	EHS			8,662
2211		5,419	49-LS-00/azi	Security Monitor 5.0 Hrs	LES			12,790
2212		Open	49-MS-00/biv	Security Monitor 5.0 Hrs	FMS			12,000
2213		245	49-PS-/avj	Security Monitor 5.0 Hrs	PES			12,174
2214		Open	49-PS-00/biw	Security Monitor 5.0 Hrs	PES			12,000
2215		11-000-266-300	Purchased Professional and Technical Services	0				100
2216		11-000-266-300		0				100
2217		11-000-266-420	Cleaning, Repair, and Maintenance Services	0				100
2218		11-000-266-420		0				100
2219		11-000-266-610	General Supplies	0				100
2220		11-000-266-610		0				100
2221		11-000-266-800	Other Objects	0				100
2222		11-000-266-800		0				100
2223		11-000-270-XXX	Student Transportation Services	3,272,372				3,360,719
2224			Undistributed Expenditures - Student Transportation Services					
2225		11-000-270-160	Sal. for Pupil Trans(Bet Home & Sch)-Reg.	94,256		0		96,613
2226		11-000-270-107-100-00	TRANS SUPERVISOR/ASST SALARY	94,256				96,613
2227		5,561	47-GB-45/aqk	Asst to Transportation Superv	GUSZ			34,712
2228		4,478	47-GB-/aqh	Transportation Supervisor	GUSZ			61,901
2229		11-000-270-350	Management Fee - ESC & CTSA Trans. Program	300				300
2230		11-000-270-340-000-12	TRAN PRINTING	300				300
2231		11-000-270-420	Cleaning, Repair, & Maint. Services	3,760				3,760
2232		11-000-270-440-000-12	TRAN COPIER RENTAL	3,760				3,760
2233		11-000-270-511	Contr Serv (Bet. Home and Sch)-Vendors	2,024,793				2,085,538

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2234		11-000-270-511-000-12	TRANSP CONTRACTED SVCS	2,024,793				2,085,538
2235				(T.R.I.P.S.) Software Advantage Transportation				3,464
2236				Multi Contract AE-18				25,880
2237				Multi Contract SBS-1				778,864
2238				Multi Contract SBS-2				38,441
2239				Multi Contract SBS-3				8,914
2240				Multi Contract SBS-4				31,615
2241				Multi Contract SBS-6				17,187
2242				Multi Contract SBS-7				23,101
2243				Multi Contract FSE-1				31,488
2244				Multi Contract FSE-2				160,049
2245				Multi Contract LE-13				20,717
2246				Multi Contract ALTP				16,309
2247				Multi Contract FSE-3				60,745
2248				Multi Contract RB-2				61,544
2249				Multi Contract RB-7				97,306
2250				Multi Contract LEWC				30,328
2251				Multi Contract RB-1				73,478
2252				Multi Contract RB-3				66,158
2253				Multi Contract AE-17				41,456
2254				Multi Contract AE-19				33,953
2255				Multi Contract RB-4				59,263
2256				Multi Contract RB-5				19,762
2257				Multi Contract RB-6				49,942
2258				Multi Contract ESY Program				74,223
2259				Shuttle Buses Katzenbach School				6,623
2260				Route PWS2				28,042
2261				Route FSE-4				49,519
2262				MCDF				22063
2263				FM-20				24,321
2264				FM-21				35,647
2265				KDNH				10,271
2266				MJSE				31,545
2267				SEA-6				26,298
2268				EAAL				12,680
2269				ELIH				14,342
2270		11-000-270-512	Contr Serv(Oth. than Bet Home & Sch)-Vend	132,547				132,547
2271		11-000-270-512-000-04	TRAN FIELD TRIPS PKW	500				500
2272				ACE trip and transportation for FMS			1	
2273				stage band and cheerleaders for			0	
2274				performances		\$500.00 ea	1	500
2275		11-000-270-512-000-06	TRAN FIELD TRIPS EHS	4,657				4,657
2276				Transportation for academic			1	0
2277				competitions not covered under athletic			0	0
2278				competitions		\$4,600.00ea	1	4,657
2279		11-000-270-512-000-12	TRANSP ATHLETICS	127,390				127,390
2280				Transportation for athletic teams		123,508	1	127,390
2281		11-000-270-514	Contract. Serv. (Sp Ed Stds)-Vendors	841,514				866,759
2282		11-000-270-514-000-12	TRANS CONT SVC SPEC ED	841,514				866,759
2283				Mercer County Coord. Transp. Services (MCTS)				866,759
2284				to nearest hundredth (CPI Subject to Change)				0
2285		11-000-270-503	Contract. Serv. - Aid in Lieu Pymts-NonPub Sch	171,725				171,725
2286		11-000-270-519-000-12	TRANSP AID IN LIEU	171,725				171,725
2287				185 Students @ \$884.00 each Plus \$5,000.00 for				171,725
2288				(Subject to Change)				0
2289		11-000-270-593	Misc. Purchased Services - Transportation	200				200
2290		11-000-270-580-000-12	TRAN TRAVEL	75				75
2291				S.T.S. of NJ Mileage for Meetings				75
2292		11-000-270-580-082-12	TRANSP TRAVEL IN DISTRICT	125				125
2293				Local Mileage for Bus Problems etc.				125
2294		11-000-270-610	General Supplies	3,127				3,127
2295		11-000-270-610-000-12	TRAN SUPPLIES	670				670
2296				Bus Passes (4,000 @ \$122.50 per 1,000)				490
2297				Misc. Supplies (Office Supplies- Desk Calendars,				180
2298		11-000-270-610-023-12	TRANSP POSTAGE	2,457				2,457
2299				Mailing of Student's Bus Passes (3900 @ \$.45 each)				2,000
2300				Postage was increased by \$.01 since last year)				0
2301				Approximately 20 pieces of mail per week for 52				457
2302		11-000-270-800	Other Objects	150				150
2303		11-000-270-890-000-12	TRAN MEMBERSHIP/MISC	150				150
2304				Membership in S.T.S. of NJ for Mary Beth Lynn				150
2305				(School Transportation Supervisors of NJ)				0

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2306	11-XXX-XXX-2XX		Personal Services - Employee Benefits	12,083,271				12,985,028
2307			Undistributed Expenditures - Employee Benefits					
2308		11-000-291-220	Social Security Contributions	774,274				821,239
2309		11-000-291-220-000-12	PERS FICA/MEDICARE	774,274				821,239
2310		11-000-291-241	Other Retirement Contributions - Regular	865,000				890,950
2311		11-000-291-241-000-12	OTHER RETIREMNT CONTR REG	865,000				890,950
2312		11-000-291-242	Other Retirement Contributions - ERIP	85,000				85,000
2313		11-000-291-242-000-12	BENEFITS - UNUSED SICK	85,000				85,000
2314		11-000-291-250	Unemployment Compensation	83,000				83,000
2315		11-000-291-250-000-12	NJ UNEMPLOYMENT COMP	83,000				83,000
2316		11-000-291-260	Workmen's Compensation	512,839				512,839
2317		11-000-291-260-000-12	WORKERS COMPASATION	512,839				512,839
2318		11-000-291-270	Health Benefits	9,671,158				10,500,000
2319		11-000-291-270-000-12	EMP BEN MED/DEN/CAT ILL	9,671,158				10,500,000
2320		11-000-291-280	Tuition Reimbursement	92,000				92,000
2321		11-000-291-280-000-12	TUITION REIMBURSEMENT	92,000				92,000
2322			Fund 12: Capital Expenditures	2,042,268				2,585,000
2323	12-XXX-XXX-73X		Equipment	250,000				250,000
2324			Equipment					
2325		12-XXX-X00-730	Special Schools (All Programs)	250,000				250,000
2326		12-000-100-730-000-12	CAPITAL EQUIP	250,000				250,000
2327								
2328								
2329	12-000-4XX-XXX		Facilities Acquisition and Construction Services	1,792,268				2,335,000
2330			Facilities Acquisition and Construction Services					
2331		12-000-400-331	Legal Services	25,000				25,000
2332		12-000-400-331-000-12	LEGAL SERVICES	25,000				25,000
2333								25,000
2334		12-000-400-334	Architectural/Engineering Services	150,000				250,000
2335		12-000-400-334-000-12	ARCHITECTURAL/ENGINEERING SERVICES	150,000				250,000
2336								250,000
2337		12-000-400-390	Other Purchased Professional and Tech Services	10,000				10,000
2338		12-000-400-390-000-12	OTHER PURCH PROF AND TECH SERVICES	10,000				10,000
2339								10,000
2340		12-000-400-450	Construction Services	1,207,268				1,350,000
2341		12-000-400-450-000-12	CONSTRUCTION SERVICES	1,207,268				1,350,000
2342								
2343								200,000
2344								400,000
2345								100,000
2346								125,000
2347								250,000
2348								75,000
2349		12-000-400-721	Lease Purchase Ageements - Principal	400,000				700,000
2350		12-000-400-721-000-12	LEASE PURCHASE AGREEMENTS - PRINCIPAL	400,000				700,000
2351								700,000
2352		12-000-400-896	Assessment for Debt Service on SDA Funding	0				7,568
2353		12-000-400-896	ASSESSMENT FOR DEB SERVICE ON SDA FUNDING	0				7,568
2354			General Fund: Transfer of Funds to Charter Schools	10,000				80,502
2355	10-000-100-56X		Transfer of Funds to Charter Schools	10,000				80,502
2356			General Fund					
2357		10-000-100-56X	Transfer of Funds to Charter Schools	10,000				80,502
2358				10,000				80,502
2359			Fund 20: Grants and Entitlements	1,600,262				1,600,262
2360	20-XXX-XXX-XXX		Other State Projects	201,804				201,804
2361			Other State Projects					
2362		20-XXX-XXX-XXX	Nonpublic Textbooks	19,007				19,007
2363		20-XXX-XXX-XXX	Nonpublic Auxiliary Services	82,437				82,437
2364		20-XXX-XXX-XXX	Nonpublic Handicapped Services	61,409				61,409
2365		20-XXX-XXX-XXX	Nonpublic Nursing Services	25,657				25,657
2366		20-XXX-XXX-XXX	Nonpublic Technology Initiative	13,294				13,294
2367	20-XXX-XXX-XXX		Federal Projects	1,398,458				1,398,458
2368			Federal Projects					
2369		20-XXX-XXX-XXX	Title I	513,986				513,986
2370		20-XXX-XXX-XXX	I.D.E.A. Part B (Handicapped)	884,472				884,472
2371			Fund 40: Repayment of Debt	6,798,400				6,815,381
2372	40-701-510-XXX		Repayment of Debt - Regular	6,798,400				6,815,381
2373			Debt Service Funds					
2374		40-701-510-834	Interest on Bonds	836,803				697,051
2375		40-701-510-834-000-12	INTEREST ON BONDS	836,803				697,051
2376								472,057
2377								224,994

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2378		40-701-510-835	Interest on Early Retirement Bonds	586,597				513,330
2379		40-701-510-835-000-12	INTEREST ON E.R. BONDS	586,597				513,330
2380				Series 2002 - ERI				69,164
2381				Series 2005 - ERI				410,310
2382				Series 2006 - ERI				33,856
2383		40-701-510-910	Redemption of Principal	5,375,000				5,605,000
2384		40-701-510-910-000-12	REDEMPTION OF PRINCIPAL	5,375,000				5,605,000
2385				Series 2003				2,490,000
2386				Series 2007				1,570,000
2387				Series 2002 - ERI				505,000
2388				Series 2005 - ERI				850,000
2389				Series 2006 - ERI				190,000
2390								
2391	Fund 60: Food Service							1,568,497
2392	60-910-310-XXX		Food Service Operation					1,568,497
2393	Enterprise Fund							
2394		60-910-310-100	Food Services Salaries			0		668,005
2395		60-910-310-104-000-00	CAFETERIA FOOD SV MGR SAL					94,820
2396		2488	47-GB-35/aaq	Dietician	GUSZ			94,820
2397		60-910-310-105-000-00	CAFETERIA FOOD SV SEC/CLK					41,493
2398		4976	15-GB-35/aqr	Secretary 12 M	GUSZ			41,493
2399		60-910-310-110-102-00	CAFE SAL - ANTHEIL					81,583
2400		6159	35-AS-35/avw	Food Serv Elem Man ager 6.0 Hrs	AES			21,321
2401		6368	35-AS-35/ayq	Food Service 3.0 Hrs	AES			7,661
2402		5808	35-AS-35/awo	Food Service 4.5 Hrs	AES			13,003
2403		6037	35-AS-35/awq	Food Service 3.0 Hrs	AES			8,018
2404		5744	35-AS-35/aws	Food Service 3.0 Hrs	AES			8,380
2405		5740	35-AS-35/awz	Food Service 5.5 Hrs	AES			15,340
2406		6137	35-AS-35/axi	Food Service 3.0 Hrs	AES			7,860
2407		60-910-310-110-103-00	CAFE SAL - LORE					53,584
2408		5904	35-LS-35/auj	Food Serv Elem Man ager 6.0 Hrs	LES			21,530
2409		Open	35-LS-35/aus	Food Service 3.0 Hrs	LES			7,853
2410		6382	35-LS-35/ayr	Food Service 5.5 Hrs	LES			14,909
2411		5088	35-LS-35/aur	Food Service 3.0 Hrs	LES			9,292
2412		60-910-310-110-104-00	CAFE SAL - PKWY					68,220
2413		3778	35-PS-35/avf	Food Serv Elem Man ager 6.0 Hrs	PES			26,446
2414		5404	35-PS-35/avb	Food Service 3.5 Hrs	PES			10,291
2415		2227	35-PS-35/avp	Food Service 5.5 Hrs	PES			22,533
2416		327	35-PS-35/asy	Food Service 3.5 Hrs	PES			8,950
2417		60-910-310-110-105-00	CAFE SAL -FMS					148,365
2418		5221	35-MS-35/atc	Food Serv Sec Cook 6.0 Hrs	FMS			22,312
2419		3780	35-MS-35/atv	Food Serv Sec Mana ger 7.0 Hrs	FMS			31,841
2420		45	35-MS-35/axq	Food Service 3.5 Hrs	FMS			8,950
2421		360	35-MS-35/atn	Food Service 3.5 Hrs	FMS			8,950
2422		Open	35-MS-35/atw	Food Service 5.0 Hrs	FMS			7,661
2423		356	35-MS-35/atg	Food Service 3.5 Hrs	FMS			8,950
2424		5680	35-MS-35/atk	Food Service 3.5 Hrs	FMS			9,773
2425		5246	35-MS-35/ato	Food Service 5.0 Hrs	FMS			15,945
2426		3163	35-MS-35/ats	Food Service 5.5 Hrs	FMS			21,877
2427		4334	35-MS-35/aua	Food Service 3.5 Hrs	FMS			12,106
2428		60-910-310-110-106-00	CAFE SAL - EHS					132,853
2429		142	35-HS-35/art	Food Serv Sec Cook 6.0 Hrs	EHS			19,500
2430		5867	35-HS-35/asm	Food Serv Sec Mana ger 7.0 Hrs	EHS			24,669
2431		347	35-HS-35/asj	Food Service 5.0 Hrs	EHS			13,561
2432		5051	35-HS-35/ark	Food Service 5.5 Hrs	EHS			17,882
2433		5970	35-HS-35/arp	Food Service 5.5 Hrs	EHS			15,644
2434		332	35-HS-35/arx	Food Service 3.5 Hrs	EHS			8,950
2435		5748	35-HS-35/asc	Food Service 3.5 Hrs	EHS			9,773
2436		5636	35-HS-35/ash	Food Service 4.5 Hrs	EHS			13,523
2437		6032	35-HS-35/asp	Food Service 3.5 Hrs	EHS			9,351
2438		60-910-310-110-173-00	CAFE SAL - SUBS					47,087
2439		60-910-310-200	Food Services Personal Services – Employee Benefits					269,192
2440		60-910-310-200-000-12	FOOD SVCS EMPLOYEE BENEFITS					269,192
2441		60-910-310-300	Food Services Purchased Professional and Technical Services					3,000
2442		60-910-310-339-000-12	CAFE PRF SVCS AUDIT					3,000
2443		60-910-310-400	Food Services Purchased Property Services					2,000
2444		60-910-310-420-000-12	CAFE EQUIP REPAIR					2,000
2445		60-910-310-500	Food Services Other Purchased Services					1,900
2446		60-910-310-530-000-12	CAFE MOBILE PHONES					400
2447		60-910-310-580-000-12	CAFE TRAVEL					500
2448		60-910-310-590-000-12	CAFE FOOD DELIVERY					1,000
2449		60-910-310-600	Food Services Supplies and Materials					602,700

The Ewing Public Schools

	A	B	C	D	E	F	G	H
1		Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY13
2450		60-910-310-610-100-12	CAFE FOOD SUPPLIES					545,700
2451		60-910-310-610-200-12	CAFE GOVT COMMODITIES					8,000
2452		60-910-310-610-300-12	CAFE SUPPLIES					49,000
2453		60-910-310-800	Food Services Supplies and Materials					21,700
2454		60-910-310-890-000-12	CAFE UNIFORMS					5,700
2455		60-910-310-890-300-12	CAFE MISC EXPENSES					16,000
2456	Fund 61: Extended Day Program							617,998
2457	61-990-320-XXX		Extended Day Program					617,998
2458	Enterprise Fund							
2459		61-990-320-100	Extended Day Program Salaries			0		444,254
2460		61-990-320-101-000-00	EDP TEACHER SALARY					252,240
2461		61-990-320-102-000-00	EDP MANAGER SALARY					34,999
2462		30	44-AD-/bed	Assistant School Business Adm	2,099			34,999
2463		61-990-320-105-000-00	EDP SECRETARY SALARY					31,802
2464		5795	15.SP.15.APW	Secretary 10 M	SPS			31,802
2465		61-990-320-106-000-00	EDP AIDE SALARY					45,821
2466		61-990-320-107-000-00	EDP CUSTODIAN SALARY					79,392
2467		5421	25-HS-26/arw	Custodian	EHS			39,548
2468		4902	25-HS-26/asd	Custodian	EHS			39,844
2469		60-990-320-200	Food Services Personal Services – Employee Benefits					117,119
2470		61-990-320-200-000-17	EDP EMP BEN FICA/PENSION					117,119
2471		60-990-320-300	Food Services Purchased Professional and Technical Services					4,000
2472		61-990-320-339-000-17	EDP AUDIT FEES					4,000
2473		60-990-320-500	Food Services Other Purchased Services					2,025
2474		61-990-320-530-000-17	EDP MOBILE PHONES					2,025
2475		60-990-320-600	Food Services Supplies and Materials					50,600
2476		61-990-320-610-000-17	EDP TEACHING SUPPLIES					50,600
2477				Food/Snack				14,400
2478				Breakfast Program				34,200
2479				General Supplies				2,000