

The Ewing Public Schools

	A	B	C	D	E	F	G
	Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY15
1							
2			71,823,042.00		590		73,227,834.00
3			63,407,399.00				65,032,167.00
4			60,734,329.00				61,514,786.00
5			25,951,987.00				26,382,442.00
6	11-1XX-100-XXX	Regular Programs	18,741,773.00				18,540,642.00
7		Regular Programs - Instruction					
8	11-110-100-101	Kindergarten - Salaries of Teachers	883,463.00		15		934,392.00
9	11-110-100-101-100-00	K TCHR SALARY	874,125.00				925,054.00
10	0343	10-AS-10/anu	Teacher of Elem Kindergarten	AES			44,301.00
11	0072	10-AS-10/baj	Teacher of Elem Kndgrtn-Tran	AES			46,331.00
12	4148	10-AS-10/als	Teacher of Elem Kindergarten	AES			86,417.00
13	6029	10-AS-10/aly	Teacher of Elem Kindergarten	AES			54,984.00
14	4672	10-AS-10/aoc	Teacher of Elem Kindergarten	AES			76,017.00
15	5743	10-AS-10/amb	Teacher of Elem Kindergarten	AES			52,880.00
16	5195	10-LS-10/aih	Teacher of Elem Kindergarten	LES			64,518.00
17	5013	10-LS-10/ajn	Teacher of Elem Kindergarten	LES			73,411.00
18	5185	10-LS-10/ajg	Teacher of Elem Kindergarten	LES			75,914.00
19	5907	10-LS-10/bkk	Teacher of Elem Kindergarten	LES			52,880.00
20	5031	10-LS-10/ajo	Teacher of Elem Kindergarten	LES			71,911.00
21	6080	10-PS-10/akc	Teacher of Elem Kindergarten	PES			46,331.00
22	6061	10-PS-10/bju	Teacher of Elem Kindergarten	PES			52,341.00
23	4350	10-PS-10/akj	Teacher of Elem Kindergarten	PES			82,517.00
24	0359	10-PS-10/alg	Teacher of Elem Kindergarten	PES			44,301.00
25	11-110-100-101-102-00	K SUB TCHRS SALARY	9,338.00				9,338.00
26	11-120-100-101	Grades 1-5 - Salaries of Teachers	6,398,927.00		87		5,975,927.00
27	11-120-100-101-100-00	GR 1-5 TCHR SALARY	5,934,877.00				5,794,477.00
28	3136	10-AS-10/alt	Teacher of Art	AES			89,517.00
29	4628	10-AS-10/alx	Teacher of Elem 4th Grade	AES			86,417.00
30	6028	10-AS-10/amz	Teacher of Elem 5th Grade	AES			51,084.00
31	4809	10-AS-10/amc	Teacher of Elem 2nd Grade	AES			86,417.00
32	6297	10-AS-10/bjm	Teacher of Elem 1st Grade	AES			45,311.00
33	4743	10-AS-10/anq	Teacher of Music Vocal	AES			79,917.00
34	3089	10-AS-10/amd	Teacher of Elem 3rd Grade	AES			86,017.00
35	2223	10-AS-10/amk	Teacher of Elem 2nd Grade	AES			89,517.00
36	6034	10-AS-10/aoh	Teacher of Elem 5th Grade	AES			51,084.00
37	2855	10-AS-10/anh	Teacher of Elem 1st Grade	AES			86,017.00
38	0560	10-AS-10/bkb	Teacher of Elem 3rd Grade	AES			44,301.00
39	5175	10-AS-10/anj	Teacher of Elem 3rd Grade	AES			63,196.00
40	0540	10-AS-12/bjc	Teacher of Elem SE T-1	AES			48,201.00
41	4645	10-AS-10/amr	Teacher of Elem Computers	AES			84,317.00
42	OPEN		Literacy Coach K-5	AES			48,201.00
43	6124	10-AS-10/alu	Teacher of Elem 4th Grade	AES			53,619.00
44	5042	10-AS-10/amy	Teacher of Elem 4th Grade	AES			86,417.00
45	0214	10-AS-10/ame	Teacher of Elem G & T	AES			46,000.00
46	5623	10-AS-10/anm	Teacher of Elem 5th Grade	AES			64,518.00
47	0062	10-AS-10/ant	Teacher of Health & Phys Ed	AES			46,331.00
48	5322	10-AS-10/aml	Teacher of Elem 5th Grade	AES			63,816.00
49	4633	10-AS-10/anx	Teacher of Elem 2nd Grade	AES			76,017.00
50	4622	10-AS-10/anf	Teacher of Elem 2nd Grade	AES			76,017.00
51	0350	10-AS-10/aoe	Teacher of Elem 3rd Grade	AES			44,301.00
52	0336	10-AS-10/bkd	Teacher of Elem 1st Grade	AES			48,201.00
53	4132	10-AS-10/aln	Teacher of Elem 1st Grade	AES			86,417.00
54	4200	10-AS-10/amn	Teacher of Elem 1st Grade	AES			72,014.00
55	5625	10-AS-10/ani	Teacher of Elem 1st Grade	AES			82,517.00
56	6334	10-AS-10/aop	Teacher of Elem 4th Grade	AES			52,341.00
57	0120	10-AS-10/aod	Teacher of Music Instrumental	AES			50,231.00
58	5003	10-AS-10/any	Teacher of Elem 3rd Grade	AES			93,417.00
59	2205	10-AS-10/amm	Teacher of Health & Phys Ed	AES			89,517.00
60	0326	10-AS-10/ans	Teacher of Elem 5th Grade	AES			45,311.00
61	2957	10-LS-10/aij	Teacher of Elem 4th Grade	LES			89,517.00
62	6018	10-LS-10/aio	Teacher of Elem 1st Grade	LES			49,719.00
63	3140	10-LS-10/aix	Teacher of Elem 5th Grade	LES			91,417.00
64	4545	10-LS-10/aol	Teacher of Elem 3rd Grade	LES			52,341.00
65	6035	10-LS-10/ahw	Teacher of Elem 5th Grade	LES			49,211.00
66	4636	10-LS-10/aif	Teacher of Art	LES			79,917.00
67	4832	10-LS-10/ajm	Teacher of Elem 2nd Grade	LES			72,014.00
68	3122	10-LS-10/ape	Teacher of Elem 2nd Grade	LES			86,417.00
69	2991	10-LS-10/aii	Teacher of Elem 4th Grade	LES			89,917.00
70	5935	10-LS-10/bep	Teacher of Elem 1st Grade	LES			45,311.00
71	6051	10-LS-10/ait	Teacher of Elem Computers	LES			44,301.00
72	5783	10-LS-10/air	Teacher of Elem 3rd Grade	LES			64,518.00
73	2807	10-LS-10/ajl	Teacher of Music Vocal	LES			91,317.00
74	5927	10-LS-10/aik	Teacher of Elem 5th Grade	LES			48,441.00
75	4314	10-LS-10/ajp	Teacher of Elem Bridges 1	LES			86,417.00
76	3593	10-LS-10/aji	Teacher of Elem 3rd Grade	LES			89,917.00
77	0134	10-LS-00/aym	Teacher Coord of S afety	LES			51,731.00
78	3958	10-LS-10/aie	Teacher of Elem 5th Grade	LES			82,517.00
79	0055	10-LS-10/ajt	Teacher of Music Instrumental	LES			51,272.00
80	3485	10-LS-10/ais	Teacher of Physica I Education	LES			89,917.00
81	5942	10-LS-10/aiv	Teacher of Elem 2nd Grade	LES			51,084.00
82	2202	10-LS-10/ahu	Teacher of Physica I Education	LES			89,517.00
83	5466	10-LS-10/ajq	Teacher of Elem 1st Grade	LES			61,696.00
84	5622	10-LS-10/ahy	Teacher of Elem 2nd Grade	LES			61,696.00
85	4964	10-LS-10/aia	Teacher of Elem G & T	LES			63,816.00
86	2789	10-LS-10/aja	Teacher of Elem 4th Grade	LES			93,417.00
87	4134	10-LS-10/apf	Teacher of Elem 1st Grade	LES			76,017.00
88	3367	10-LS-10/ahv	Teacher of Elem 3rd Grade	LES			86,017.00
89	4846	10-LS-10/ajc	Teacher of Elem 4th Grade	LES			75,914.00
90	0551	10-LS-12/ajd	Teacher of Elem Bridges 2	LES			48,201.00

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1	Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY15
91	0042	10-PS-10/all	Teacher Coord of Safety	PES			67,716.00
92	5303	10-PS-10/akp	Teacher of Elem 2nd Grade	PES			64,518.00
93	5311	10-PS-10/bew	Teacher of Elem 1st Grade	PES			60,618.00
94	0121	10-PS-10/aov	Teacher of Elem 4th Grade	PES			46,331.00
95	1668	10-PS-10/ald	Teacher of Elem 5th Grade	PES			89,517.00
96	4712	10-PS-10/akh	Teacher of Elem 3rd Grade	PES			69,811.00
97	0322	10-PS-10/akt	Teacher of Elem 3rd Grade	PES			49,211.00
98	3948	10-PS-10/alj	Teacher of Music Vocal	PES			86,017.00
99	5281	10-PS-10/ale	Teacher of Elem 2nd Grade	PES			67,716.00
100	4833	10-PS-10/aof	Teacher of Health & Phys Ed	PES			76,017.00
101	0348	10-PS-10/aka	Teacher of Elem 5th Grade	PES			50,711.00
102	5719	10-PS-10/akn	Teacher of Elem 2nd Grade	PES			53,619.00
103	5405	10-PS-10/akx	Teacher of Elem 1st Grade	PES			64,518.00
104	3764	10-PS-10/alf	Teacher of Elem Computers	PES			89,917.00
105	4629	10-PS-10/akl	Teacher of Elem G & T	PES			82,517.00
106	0067	10-PS-10/bev	Teacher of Elem 4th Grade	PES			48,201.00
107	0321	10-PS-10/aok	Teacher of Elem 1st Grade	PES			45,311.00
108	6103	10-PS-10/ako	Teacher of Elem 3rd Grade	PES			49,719.00
109	6325	10-PS-10/akw	Teacher of Elem 4th Grade	PES			47,372.00
110	0094	10-PS-10/alc	Teacher of Elem 5th Grade	PES			45,311.00
111	5780	10-PS-10/aks	Teacher of Elem 1st Grade	PES			49,719.00
112	0328	10-PS-10/ala	Teacher of Art	PES			49,211.00
113	6326	10-PS-10/aox	Teacher of Elem 5th Grade	PES			48,441.00
114	4924	10-PS-10/ahs	Literacy Coach K-5	PES			62,418.00
115	11-120-100-101-102-00	GR 1-5 SUB TCHRS SALARY	159,750.00				159,750.00
116	11-120-100-101-104-00	GR 1-5 CLASS COVERAGE EL	21,700.00				21,700.00
117	11-120-100-101-100-00	CLASS SIZE MANAGEMENT	282,600.00				-
118	11-130-100-101	Grades 6-8 - Salaries of Teachers	4,563,019.00		67		4,640,126.00
119	11-130-100-101-100-00	GR 6-8 TCHR SALARY	4,454,087.00				4,531,194.00
120	4826	10-MS-10/biu	Literacy Coach 6-8	FMS			82,517.00
121	6015	10-MS-10/bjr	Math Coach 6-8	FMS			63,816.00
122	0133	10-MS-10/afp	Math Coach K-8	FMS			67,716.00
123	5762	10-MS-10/ahd	Reading Specialist	FMS			79,917.00
124	5388	10-MS-10/agt	Teacher Coord of Safety	FMS			79,917.00
125	4828	10-MS-10/agv	Teacher Coord of Safety	FMS			75,914.00
126	0583	10-MS-10/afz	Teacher of Art	FMS			44,301.00
127	5628	10-MS-10/ahe	Teacher of Computers	FMS			60,618.00
128	5047	10-MS-10/aex	Teacher of Computers 6-8	FMS			89,917.00
129	3990	10-MS-10/aep	Teacher of Elem ALP	FMS			77,186.00
130	2430	10-MS-00/bjy	Teacher of Elem TSI-Gr 6	FMS			89,517.00
131	3788	10-MS-00/bjt	Teacher of Elem TSI-Gr 6	FMS			86,017.00
132	3626	10-MS-00/bjz	Teacher of Elem TSI-Gr 7	FMS			87,817.00
133	3448	10-MS-00/bjw	Teacher of Elem TSI-Gr 8	FMS			82,517.00
134	5184	10-MS-10/ahi	Teacher of French	FMS			67,716.00
135	6153	10-MS-10/afn	Teacher of Health & Phys Ed	FMS			53,619.00
136	4651	10-MS-10/ahh	Teacher of Health & Phys Ed	FMS			76,017.00
137	4503	10-MS-10/agh	Teacher of Health & Phys Ed	FMS			84,854.00
138	5842	10-MS-10/afa	Teacher of Health & Phys Ed	FMS			59,194.00
139	5235	10-MS-10/agr	Teacher of Health & Phys Ed	FMS			68,011.00
140	0048	10-MS-10/afr	Teacher of Health & Phys Ed	FMS			46,331.00
141	6144	10-MS-10/aeo	Teacher of Lang Arts 6-8	FMS			52,253.00
142	0554	10-MS-10/agb	Teacher of Lang Arts 6-8	FMS			48,201.00
143	5620	10-MS-10/aeu	Teacher of Lang Arts 6-8	FMS			87,917.00
144	5597	10-MS-10/afi	Teacher of Lang Arts 6-8	FMS			65,687.00
145	3408	10-MS-10/aga	Teacher of Lang Arts 6-8	FMS			89,917.00
146	4745	10-MS-10/afd	Teacher of Lang Arts 6-8	FMS			74,351.00
147	0143	10-MS-10/baw	Teacher of Lang Arts 6-8	FMS			46,331.00
148	5621	10-MS-10/aeq	Teacher of Lang Arts 6-8	FMS			86,417.00
149	5756	10-MS-10/afu	Teacher of Lang Arts 6-8	FMS			51,084.00
150	4554	10-MS-10/aen	Teacher of Lang Arts 6-8	FMS			79,917.00
151	4621	10-MS-10/agi	Teacher of Lang Arts 6-8	FMS			82,254.00
152	6044	10-MS-10/agl	Teacher of Lang Arts 6-8	FMS			52,252.00
153	5398	10-MS-10/aff	Teacher of Lang Arts 6-8	FMS			61,786.00
154	3182	10-MS-12/ahp	Teacher of Lang Arts Sp Prg	FMS			89,917.00
155	5188	10-MS-10/bjx	Teacher of Lang Arts TSI Gr 7	FMS			89,917.00
156	0547	10-MS-10/bjh	Teacher of Math 6-8	FMS			48,201.00
157	0542	10-MS-10/bjd	Teacher of Math 6-8	FMS			44,301.00
158	0154	10-MS-10/aer	Teacher of Math 6-8	FMS			45,311.00
159	0543	10-MS-10/bje	Teacher of Math 6-8	FMS			44,301.00
160	6145	10-MS-10/afh	Teacher of Math 6-8	FMS			58,280.00
161	3585	10-MS-10/agf	Teacher of Math 6-8	FMS			91,417.00
162	0302	10-MS-10/beq	Teacher of Math 6-8	FMS			45,311.00
163	0692	10-MS-10/bjk	Teacher of Math 6-8	FMS			44,301.00
164	5300	10-MS-10/ago	Teacher of Math 6-8	FMS			68,884.00
165	5589	10-MS-10/agp	Teacher of Math 6-8	FMS			64,518.00
166	5676	10-MS-10/apb	Teacher of Math 6-8	FMS			48,441.00
167	0545	10-MS-10/bjg	Teacher of Math 6-8	FMS			44,301.00
168	4907	10-MS-10/afk	Teacher of Math 6-8	FMS			83,685.00
169	4812	10-MS-10/afi	Teacher of Math Sp Prg	FMS			72,014.00
170	2956	10-MS-10/ahf	Teacher of Music Instrumental	FMS			89,517.00
171	0127	10-MS-10/agj	Teacher of Music Instrumental	FMS			46,331.00
172	5790	10-MS-10/aez	Teacher of Science 6-8	FMS			61,696.00
173	5974	10-MS-10/afy	Teacher of Science 6-8	FMS			54,984.00
174	5627	10-MS-10/age	Teacher of Science 6-8	FMS			60,618.00
175	5789	10-MS-10/agy	Teacher of Science 6-8	FMS			86,017.00
176	6123	10-MS-10/aek	Teacher of Science 6-8	FMS			53,619.00
177	5770	10-MS-10/agn	Teacher of Science 6-8	FMS			70,348.00
178	3581	10-MS-10/agu	Teacher of Social Studies 6-8	FMS			86,017.00
179	4571	10-MS-10/ags	Teacher of Social Studies 6-8	FMS			60,618.00

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1	Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY15
180	0116	10-MS-10/agd	Teacher of Social Studies 6-8	FMS			50,231.00
181	5586	10-MS-10/aew	Teacher of Social Studies 6-8	FMS			57,796.00
182	4835	10-MS-10/anz	Teacher of Social Studies 6-8	FMS			72,014.00
183	3149	10-MS-10/agg	Teacher of Social Studies 6-8	FMS			86,017.00
184	3971	10-MS-10/ael	Teacher of Spanish	FMS			86,017.00
185	6179	10-MS-10/aoz	Teacher of Spanish	FMS			48,441.00
186	3508	10-MS-10/bka	Teacher of SS Based Enrichment	FMS			76,017.00
187	11-130-100-101-102-00	GR 6-8 SUB TCHRS SALARY					103,500.00
188	11-130-100-101-104-00	GR 6-8 CL COV TCH SALARY					5,432.00
189	11-140-100-101	Grades 9-12 - Salaries of Teachers				76	5,167,750.00
190	11-140-100-101-100-00	GR 9-12 TCHR SALARY					5,083,750.00
191	3944	10-HS-10/adm	Teacher Coord of S afety ISS	EHS			89,917.00
192	3969	10-HS-10/aaw	Teacher Coord of S afety ISS	EHS			82,517.00
193	5786	10-HS-10/aav	Teacher of Art	EHS			57,796.00
194	5569	10-HS-10/aal	Teacher of Art	EHS			72,014.00
195	6158	10-HS-10/adg	Teacher of Art	EHS			51,084.00
196	4163	10-HS-10/abv	Teacher of Art	EHS			86,417.00
197	5855	10-HS-10/abf	Teacher of Art	EHS			52,880.00
198	5915	10-HS-10/aef	Teacher of Art	EHS			56,780.00
199	4483	10-HS-10/acb	Teacher of Bus & SO Coord	EHS			86,318.00
200	5180	10-HS-10/adz	Teacher of Busines s	EHS			68,011.00
201	0562	10-HS-10/bez	Teacher of Busines s	EHS			48,201.00
202	4652		Teacher of Earth Science	EHS			76,017.00
203	0313	10-HS-12/ben	Teacher of Elem APA 9-12	EHS			49,211.00
204	3968	10-HS-10/adi	Teacher of English	EHS			89,917.00
205	5377	10-HS-10/abz	Teacher of English	EHS			64,518.00
206	0025	10-HS-10/apl	Teacher of English	EHS			47,372.00
207	6033	10-HS-10/acl	Teacher of English	EHS			51,084.00
208	4046	10-HS-10/abj	Teacher of English	EHS			94,917.00
209	5386	10-HS-10/abl	Teacher of English	EHS			86,417.00
210	0319	10-HS-10/aec	Teacher of English	EHS			56,780.00
211	4480	10-HS-10/adk	Teacher of English	EHS			82,517.00
212	6172	10-HS-10/aaz	Teacher of English	EHS			51,519.00
213	4853	10-HS-10/acr	Teacher of English	EHS			72,014.00
214	5894	10-HS-10/adx	Teacher of English	EHS			56,780.00
215	0318	10-HS-10/bel	Teacher of Family& Consum Scien	EHS			49,211.00
216	5381	10-HS-10/aa0	Teacher of Family& Consumer Sci	EHS			46,000.00
217	0584	10-HS-10/abu	Teacher of Family& Consumer Sci	EHS			50,231.00
218	4313	10-HS-10/adq	Teacher of French	EHS			82,517.00
219	0375	10-HS-10/baf	Teacher of French	EHS			24,101.00
220	0457	10-HS-10/bkm	Teacher of Health & Phys Ed	EHS			22,150.00
221	5781	10-HS-10/aeb	Teacher of Health & Phys Ed	EHS			55,294.00
222	6336	10-HS-10/aon	Teacher of Health & Phys Ed	EHS			48,441.00
223	4514	10-HS-10/acx	Teacher of Health & Phys Ed	EHS			82,517.00
224	2498	10-HS-10/aby	Teacher of Health & Phys Ed	EHS			93,417.00
225	5584	10-HS-10/aea	Teacher of Health & Phys Ed	EHS			57,796.00
226	0337	10-HS-10/apj	Teacher of Health & Phys Ed	EHS			45,311.00
227	5101	10-HS-10/acm	Teacher of Health & Phys Ed	EHS			63,816.00
228	6147	10-HS-10/abx	Teacher of Health & Phys Ed	EHS			60,618.00
229	5577	10-HS-10/ads	Teacher of Italian	EHS			82,517.00
230	5369		Teacher of Math	EHS			82,517.00
231	4656	10-HS-10/aas	Teacher of Math	EHS			79,917.00
232	6380	10-HS-10/ayp	Teacher of Math	EHS			48,441.00
233	0112	10-HS-10/aat	Teacher of Math	EHS			46,331.00
234	5688	10-HS-10/adt	Teacher of Math	EHS			57,796.00
235	2406	10-HS-10/acp	Teacher of Math	EHS			89,517.00
236	4784	10-HS-10/abg	Teacher of Math	EHS			72,014.00
237	0331	10-HS-12/bfb	Teacher of Math	EHS			49,211.00
238	0701	10-HS-10/abc	Teacher of Math	EHS			89,517.00
239	4659	10-HS-10/acv	Teacher of Math	EHS			76,017.00
240	5895	10-HS-10/abe	Teacher of Math	EHS			56,780.00
241	5006	10-HS-10/aap	Teacher of Math	EHS			87,817.00
242	0113	10-HS-12/acu	Teacher of Math Sp Prg	EHS			50,241.00
243	3566	10-HS-10/adv	Teacher of Music Instrumental	EHS			86,017.00
244	4997	10-HS-10/azr	Teacher of Music Instrumental	EHS			68,011.00
245	6157	10-HS-10/adp	Teacher of Music Vocal	EHS			51,084.00
246	6255	10-HS-10/apk	Teacher of Science Biology	EHS			48,441.00
247	3785	10-HS-10/adl	Teacher of Science Biology	EHS			86,017.00
248	4201	10-HS-10/abd	Teacher of Science Biology	EHS			82,517.00
249	3291	10-HS-10/ace	Teacher of Science Chemistry	EHS			86,017.00
250	4818	10-HS-10/aa1	Teacher of Science Chemistry	EHS			86,017.00
251	4817	10-HS-10/adu	Teacher of Science Earth	EHS			86,417.00
252	5033	10-HS-10/acc	Teacher of Science Physical	EHS			87,817.00
253	5899	10-HS-10/adj	Teacher of Science Physics	EHS			87,917.00
254	5616	10-HS-10/acq	Teacher of Science Physics	EHS			82,517.00
255	5002	10-HS-10/abm	Teacher of Social Studies	EHS			86,417.00
256	5356	10-HS-10/ady	Teacher of Social Studies	EHS			59,596.00
257	5877	10-HS-10/acs	Teacher of Social Studies	EHS			56,780.00
258	4820	10-HS-10/abt	Teacher of Social Studies	EHS			75,914.00
259	6104	10-HS-10/add	Teacher of Social Studies	EHS			49,719.00
260	0308	10-HS-10/aco	Teacher of Social Studies	EHS			45,311.00
261	5979	10-HS-10/abn	Teacher of Social Studies	EHS			51,084.00
262	5085	10-HS-10/abs	Teacher of Social Studies	EHS			47,372.00
263	2745	10-HS-10/acf	Teacher of Spanish	EHS			86,017.00
264	0275	10-HS-10/acg	Teacher of Spanish	EHS			51,272.00
265	5903	10-HS-10/adr	Teacher of Spanish	EHS			68,011.00
266	4451	10-HS-11/azv	Transition Teacher Coord	EHS			86,417.00
267	11-140-100-101-102-00	GR 9-12 SUB TCHRS SALARY					76,500.00
268	11-140-100-101-104-00	GR 9-12 CL COV TCH					7,500.00

The Ewing Public Schools

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269	<b>Regular Programs - Home Instruction</b>						
270	11-150-100-101	Salaries of Teachers	90,000.00		0		90,000.00
271	11-150-100-101-100-00	HOME INSTR TEACHER SALARY	90,000.00				90,000.00
272	11-150-100-320	Purchased Professional-Educational Services	215,000.00				215,000.00
273	11-150-100-320-000-12	HOME INSTR PURCH PRF SVCS	215,000.00				215,000.00
276	11-150-100-340	Purchased Technical Services	20,000.00				20,000.00
277	11-150-100-340-000-12	HOME INSTR OTHR PROF SVCS	20,000.00				20,000.00
279	11-150-100-610	General Supplies	200.00				200.00
280	11-150-100-610-000-12	HOME INSTR SUPPLIES	200.00				200.00
281	11-150-100-640	Textbooks	200.00				200.00
282	11-150-100-640-000-12	HOME INSTR TEXTBOOKS	200.00				200.00
284	<b>Regular Programs - Undistributed Instruction</b>						
285	11-190-100-106	Other Salaries for Instruction	213,176.00		17		383,466.00
286	11-190-100-106-100-00	ELEM GEN AIDES	197,426.00				367,716.00
287	4225	20-AS-20/ayz		AES			20,558.00
288	2264	20-AS-20/ayy		AES			23,150.00
289	4662	20-AS-20/aza		AES			19,890.00
290	4667	20-AS-20/azb		AES			20,708.00
291	0706	20-AS-20/bfd		AES			15,755.00
292	4909	49-HS-45/arj		EHS			30,260.00
293	5841	49-HS-45/are		EHS			24,261.00
294	4711	49-HS-45/aru		EHS			30,852.00
295	4839	49-HS-45/ary		EHS			30,260.00
296	5199	49-MS-45/atm		FMS			28,951.00
297	6212	20-LS-20/aze		LES			16,859.00
298	4975	20-LS-20/azc		LES			18,668.00
299	5934	20-LS-20/azd		LES			17,465.00
300	2568	20-PS-20/azg		PES			21,661.00
301	0686	20-PS-00/bnn		PES			16,262.00
302	0475	20-PS-20/azf		PES			16,288.00
303	6045	20-PS-20/azh		PES			15,868.00
304	11-190-100-106-102-00	ELEM GEN AIDES SUBS	15,750.00				15,750.00
305	11-190-100-320	Purchased Professional-Educational Services	14,625.00				14,625.00
306	11-190-100-320-035-12	INSTR PURCH ED SVCS SUBS	14,625.00				14,625.00
307	11-190-100-500	Other Purchased Services (400-500 series)	763,403.00				636,518.00
308	11-190-100-440-000-02	INSTR COPIER RENTAL ANT	20,400.00				20,400.00
310	11-190-100-440-000-03	INSTR COPIER RENTAL LOR	24,000.00				24,000.00
312	11-190-100-440-000-04	INSTR COPIER RENTAL PKW	17,400.00				17,400.00
314	11-190-100-440-000-05	INSTR COPIER RENTAL FMS	20,400.00				20,400.00
316	11-190-100-440-000-06	INSTR COPIER RENTAL EHS	20,400.00				20,400.00
318	11-190-100-440-000-12	INST LEASE PURCHASE DW	660,803.00				533,918.00
324	11-190-100-610	General Supplies	446,581.00				446,582.00
325	11-190-100-610-001-02	KIND TEACHNG SUPPLIES ANT	790.00				791.00
326	11-190-100-610-001-03	KIND TEACHNG SUPPLIES LOR	612.00				612.00
327	11-190-100-610-001-04	KIND TEACHNG SUPPLIES PKW	550.00				550.00
328	11-190-100-610-002-02	ART TEACHING SUPPLIES ANT	5,914.00				5,914.00
329	11-190-100-610-002-03	ART TEACHING SUPPLIES LOR	4,579.00				4,579.00
330	11-190-100-610-002-04	ART TEACHING SUPPLIES PKW	4,110.00				4,110.00
331	11-190-100-610-002-05	ART TEACHING SUPPLIES FMS	3,524.00				3,524.00
332	11-190-100-610-002-06	ART TEACHING SUPPLIES EHS	19,100.00				19,100.00
333	11-190-100-610-005-05	BUSINESS TCHNG SUPPL FMS	1,561.00				1,561.00
334	11-190-100-610-005-06	BUSINESS TCHNG SUPPL EHS	5,850.00				5,850.00
335	11-190-100-610-007-05	FOR LANG TCHNG SUPPL FMS	4,320.00				4,320.00
336	11-190-100-610-007-06	FOR LANG TCHNG SUPPL EHS	6,983.00				6,983.00
337	11-190-100-610-008-02	GEN TEACHING SUPPLIES ANT	29,541.00				29,541.00
338	11-190-100-610-008-03	GEN TEACHING SUPPLIES LOR	22,873.00				22,873.00
339	11-190-100-610-008-04	GEN TEACHING SUPPLIES PKW	20,533.00				20,533.00
340	11-190-100-610-008-05	GEN TEACHING SUPPLIES FMS	28,300.00				28,300.00
341	11-190-100-610-008-06	GEN TEACHING SUPPLIES EHS	52,794.00				52,794.00
342	11-190-100-610-008-12	INST SUPPLIES TESTING	18,855.00				18,855.00
343	11-190-100-610-009-12	G&T TEACHING SUPPLIES DW	2,994.00				2,994.00
344	11-190-100-610-012-02	LANG ARTS TCHNG SUPPL ANT	7,159.00				7,159.00
345	11-190-100-610-012-03	LANG ARTS TCHNG SUPPL LOR	5,542.00				5,542.00
346	11-190-100-610-012-04	LANG ARTS TCHNG SUPPL PKW	4,975.00				4,975.00
347	11-190-100-610-012-05	LANG ARTS TCHNG SUPPL FMS	9,285.00				9,285.00
348	11-190-100-610-012-06	LANG ARTS TCHNG SUPPL EHS	4,050.00				4,050.00
349	11-190-100-610-017-02	MATH TCHNG SUPPLIES ANT	13,122.00				13,122.00
350	11-190-100-610-017-03	MATH TCHNG SUPPLIES LOR	10,160.00				10,160.00
351	11-190-100-610-017-04	MATH TCHNG SUPPLIES PKW	9,120.00				9,120.00
352	11-190-100-610-017-05	MATH TCHNG SUPPLIES FMS	3,430.00				3,430.00
353	11-190-100-610-017-06	MATH TCHNG SUPPLIES EHS	7,428.00				7,428.00
354	11-190-100-610-020-02	MUSIC TCHNG SUPPLIES ANT	3,599.00				3,599.00
355	11-190-100-610-020-03	MUSIC TCHNG SUPPLIES LOR	2,787.00				2,787.00
356	11-190-100-610-020-04	MUSIC TCHNG SUPPLIES PKW	2,502.00				2,502.00
357	11-190-100-610-020-05	MUSIC TCHNG SUPPLIES FMS	5,430.00				5,430.00
358	11-190-100-610-020-06	MUSIC TCHNG SUPPLIES EHS	5,368.00				5,368.00
359	11-190-100-610-022-02	HEALTH/PE TCHNG SUPPL ANT	2,058.00				2,058.00
360	11-190-100-610-022-03	HEALTH/PE TCHNG SUPPL LOR	1,594.00				1,594.00
361	11-190-100-610-022-04	HEALTH/PE TCHNG SUPPL PKW	1,430.00				1,430.00
362	11-190-100-610-022-05	HEALTH/PE TCHNG SUPPL FMS	1,500.00				1,500.00
363	11-190-100-610-022-06	HEALTH/PE TCHNG SUPPL EHS	5,204.00				5,204.00
364	11-190-100-610-025-02	READING TCHNG SUPPL ANT	5,263.00				5,263.00
365	11-190-100-610-025-03	READING TCHNG SUPPL LOR	4,075.00				4,075.00
366	11-190-100-610-025-04	READING TCHNG SUPPL PKW	3,658.00				3,658.00
367	11-190-100-610-025-05	READING TCHNG SUPPL FMS	6,622.00				6,622.00
368	11-190-100-610-025-06	READING TCHNG SUPPL EHS	2,600.00				2,600.00
369	11-190-100-610-027-02	SCIENCE TCHNG SUPPL ANT	10,329.00				10,329.00
370	11-190-100-610-027-03	SCIENCE TCHNG SUPPL LOR	7,998.00				7,998.00
371	11-190-100-610-027-04	SCIENCE TCHNG SUPPL PKW	7,179.00				7,179.00

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372	11-190-100-610-027-05	SCIENCE TCHNG SUPPL FMS	5,015.00				5,015.00
373	11-190-100-610-027-06	SCIENCE TCHNG SUPPL EHS	11,702.00				11,702.00
374	11-190-100-610-028-02	SOC STUD TCHNG SUPPL ANT	4,430.00				4,430.00
375	11-190-100-610-028-03	SOC STUD TCHNG SUPPL LOR	3,430.00				3,430.00
376	11-190-100-610-028-04	SOC STUD TCHNG SUPPL PKW	3,080.00				3,080.00
377	11-190-100-610-028-05	SOC STUD TCHNG SUPPL FMS	5,297.00				5,297.00
378	11-190-100-610-028-06	SOC STUD TCHNG SUPPL EHS	3,151.00				3,151.00
379	11-190-100-610-033-06	TECHNOLOGY TCHNG SUPPL EHS	4,050.00				4,050.00
380	11-190-100-610-039-05	HOME EC TCHNG SUPPL FMS	500.00				500.00
381	11-190-100-610-039-06	HOME EC TCHNG SUPPL EHS	8,676.00				8,676.00
382	11-190-100-610-040-04	PBS SUPPLIES	5,000.00				5,000.00
383	11-190-100-610-040-05	PBS SUPPLIES	5,000.00				5,000.00
384	11-190-100-640	Textbooks	1,300.00				1,300.00
385	11-190-100-640-000-12	GEN INSTR TEXTBOOKS DW	1,300.00				1,300.00
387	11-190-100-890	Other Objects	14,556.00				14,556.00
388	11-190-100-890-008-06	INSTR MISC EXP EHS	3,870.00				3,870.00
392	11-190-100-890-017-06	INSTR MATH MISC EXP EHS	300.00				300.00
394	11-190-100-890-018-12	INSTR SUPERVISORS MISC DW	5,856.00				5,856.00
395	11-190-100-890-028-06	INSTR SOC ST MISC EXP EHS	4,530.00				4,530.00
398	11-2XX-100-XXX	Special Education	5,526,277.00				5,983,195.00
399	Special Education Instruction - Learning and/or Language Disabilities						
400	11-204-100-101	Salaries of Teachers	-		0		-
401	11-204-100-101-100-00	LRNG DIS TCHR SALARY	-				-
402	11-204-100-106	Other Salaries For Instruction	-		0		-
403	11-204-100-106-100-00	LRNG DIS AIDES	-				-
404	11-204-100-610	General Supplies	-				-
405	11-204-100-610-000-12	LRNG DIS TCHNG SUPPL DW	-				-
406	Special Education Instruction - Behavior Disabilities						
407	11-209-100-101	Salaries of Teachers	298,725.00		6		425,487.00
408	11-209-100-101-100-00	BEH DIS TCHR SALARY	298,725.00				425,487.00
409	5773	10-OA-12/anb	Teacher of Special Ed 4-8	OBA			59,194.00
410	4491	10-OA-12/ber	Teacher of Special Ed 6-8	OBA			86,417.00
411	0137	10-OA-10/bar	Teacher of Health & Phys Ed	OBA			46,331.00
412	2573	10-HS-12/bne	Teacher of Resource Program PO	EHS			89,517.00
413	6319	10-OA-10/bah	Elementary Gen Ed BP 2-5	OBA			72,014.00
414	5197	10-OA-12/aha	Teacher of Special Ed 6-8	OBA			72,014.00
415	11-209-100-106	Other Salaries for Instruction	77,024.00		12		238,492.00
416	11-209-100-106-100-00	BEH DIS AIDES	77,024.00				238,492.00
417	5603	20-LS-12/bfr	Personal Care 6.25 Hrs	LES			21,394.00
418	5292	20-HS-12/aso	Personal Care Aide 6.25 Hrs	EHS			23,508.00
419	4282	20-MS-12/ath	Personal Care Aide 6.25 Hrs	FMS			22,826.00
420	0340	20-OA-12/bfe	Special Ed Aide BD 6.0 Hrs	OBA			17,236.00
421	5522	20-HS-12/ari	Personal Care Aide 6.25 Hrs	EHS			20,155.00
422	0501	20-OA-12/bkc	Special Ed Aide 6.0 Hrs	OBA			16,616.00
423	0564	20-OA-12/bix	Special Ed Aide 6.0 Hrs	OBA			17,732.00
424	4100	20-OA-12/atf	Special Ed Aide 6.25 Hrs	OBA			22,570.00
425	6160	20-LS-12/auo	Personal Care Aide 6.25 Hrs	LES			18,149.00
426	6381	20-AS-12/bmj	Personal Care Aide 6.75 Hrs	AES			18,100.00
427	5291	20-HS-12/avs	Personal Care Aide 6.75 Hrs	EHS			21,695.00
428	6322	20-MS-12/bkp	Personal Care Aide 6.75 Hrs	FMS			18,511.00
429	11-209-100-610	General Supplies	8,000.00				8,000.00
430	11-209-100-610-000-12	BEH DIS TCHNG SUPPL DW	8,000.00				8,000.00
431	11-209-100-800	Other Objects	3,000.00				3,000.00
432	11-209-100-890-000-12	BEH DIS MISC EXPENSES	3,000.00				3,000.00
434	Special Education Instruction - Multiple Disabilities						
435	11-212-100-101	Salaries of Teachers	845,140.00		16		924,973.00
436	11-212-100-101-100-00	MULT DIS TCHR SALARY	845,140.00				924,973.00
437	0548	10-PS-12/bhy	Teacher of Elem SE 3rd Grade MD	PES			44,301.00
438	2333	10-AS-12/amx	Teacher of Elem SE 4th Grade M	AES			93,417.00
439	5844	10-PS-12/bmp	Teacher of Elem SE Grade 3 MD	PES			51,084.00
440	6022	10-PS-12/bmo	Teacher of Elem SE Grade 5 MD	PES			52,880.00
441	0040	10-AS-12/azu	Teacher of Elem SE GR 1	AES			49,172.00
442	0012	10-AS-12/bad	Teacher of Elem SE 5th Grade L	AES			46,331.00
443	0546	10-AS-12/beo	Teacher of Elem SE GR K M	AES			48,201.00
444	6011	10-AS-12/afw	Teacher of Elem SE 5th Grade M	AES			53,619.00
445	0688		Teacher of Elem SE 6th Gr M	FMS			44,301.00
446	0320	10-MS-12/bks	Teacher of Elem SE 6th Gr M	FMS			49,211.00
447	0577	10-MS-12/apg	Teacher of Elem SE GR 6 M	FMS			44,301.00
448	3559	10-MS-12/ahg	Teacher of Elem SE GR 7 M	FMS			89,917.00
449	5189	10-MS-12/ane	Teacher of Elem SE GR 8	FMS			67,716.00
450	3774	10-MS-12/ahl	Teacher of Elem SE GR 8 M	FMS			89,917.00
451	5767	10-LS-12/bes	Teacher of Elem SE Gr K MD	LES			55,294.00
452	0282	10-LS-12/bmr	Teacher of Elem SE Grade 2 MD	LES			45,311.00
453	11-212-100-106	Other Salaries for Instruction	423,882.00		15		308,470.00
454	11-212-100-106-100-00	MULT DIS AIDES	423,882.00				308,470.00
455	0022	20-AS-12/bkv	Special Ed Aide MD 6.0 Hrs	AES			17,474.00
456	3476	20-AS-12/axd	Special Ed Aide 6.0 Hrs	AES			24,529.00
457	0710	20-AS-12/axn	Special Ed Aide 6.0 Hrs	AES			28,454.00
458	0264	20-AS-12/axz	Special Ed Aide 6.75 Hrs	AES			19,901.00
459	0599	20-AS-12/bkl	Special Ed Aide 6.75 Hrs	AES			18,628.00
460	6169	20-HS-12/bjb	Special Ed Aide 6.0 Hrs	EHS			17,023.00
461	0341	20-MS-12/bfc	Special Ed Aide MD 6.0 Hrs	FMS			16,636.00
462	4091	20-MS-12/atj	Special Ed Aide MD 6.25 Hrs	FMS			23,027.00
463	5407	20-MS-12/atr	Special Ed Aide MD 6.25 Hrs	FMS			19,913.00
464	0344	20-MS-12/bkr	Special Ed Aide 6.0 Hrs	FMS			16,815.00
465	3797	20-MS-12/atq	Special Ed Aide 6.25 Hrs	FMS			22,981.00
466	5250	20-LS-12/aut	Special Ed Aide 6.0 Hrs	LES			19,284.00
467	4513	20-PS-12/ava	Special Ed Aide 6.0 Hrs	PES			19,762.00
468	3808	20-PS-12/avc	Special Ed Aide 6.0 Hrs	PES			22,121.00



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469	3960	20-PS-12/axm	Special Ed Aide 6.0 Hrs	PES			21,922.00
470	<b>11-212-100-610</b>	<b>General Supplies</b>	13,000.00				13,000.00
471	11-212-100-610-000-12	MULT DIS TCHG SUPPLIES	13,000.00				13,000.00
472	<b>11-212-100-800</b>	<b>Other Objects</b>	3,000.00				3,000.00
473	11-212-100-890-000-12	MULT DIS MISC EXPENSE	3,000.00				3,000.00
475	Special Education Instruction - Resource Room/Resource Center						
476	<b>11-213-100-101</b>	<b>Salaries of Teachers</b>	2,538,590.00		42		2,785,826.00
477	11-213-100-101-100-00	RESOURCE TCHR SALARY	2,538,590.00				2,785,826.00
478	1877	10-AS-12/amw	Teacher of Resource IC 2nd Gr	AES			93,417.00
479	0549	10-AS-12/amv	Teacher of Resource IC 3rd Gr	AES			48,201.00
480	6027	10-AS-12/bic	Teacher of Resource IC 4th Gr	AES			56,780.00
481	4322	10-AS-12/bid	Teacher of Resource IC 5th Gr	AES			86,417.00
482	4069	10-AS-12/bib	Teacher of Resource PO 4th Gr	AES			64,518.00
483	0563	10-AS-12/bia	Teacher of Resource IC 1st Gr	AES			44,301.00
484	4815	10-HS-12/bmu	Teacher of Resource Program PO	EHS			86,017.00
485	0351	10-HS-12/bmv	Teacher of Resource Program PO	EHS			52,341.00
486	5614	10-HS-12/bmw	Teacher of Resource Program PO	EHS			82,517.00
487	4837	10-HS-12/bna	Teacher of Resource Program IC	EHS			77,414.00
488	3978	10-HS-12/bnb	Teacher of Resource Program IC	EHS			86,417.00
489	3744	10-HS-12/bmx	Teacher of Resource Program PO	EHS			94,917.00
490	0687	10-HS-12/bno	Teacher of Resource Program IC	EHS			44,301.00
491	4496	10-HS-12/bmy	Teacher of Resource Program PO	EHS			73,814.00
492	0566	10-HS-12/bke	Teacher of Resourc Program IC	EHS			48,201.00
493	3292	10-HS-12/bjp	Teacher of Resourc Program IC	EHS			86,017.00
494	4489	10-HS-12/bmj	Teacher of Resource Program PO	EHS			86,417.00
495	0550	10-HS-12/beu	Teacher of Resource Program PO	EHS			46,101.00
496	5649	10-HS-12/bnc	Teacher of Resource Program IC	EHS			57,796.00
497	4476	10-HS-12/bnd	Teacher of Resource Program IC	EHS			82,517.00
498	0576	10-HS-12/bkf	Teacher of Resourc Program IC	EHS			44,301.00
499	5305	10-HS-12/afg	Teacher of Resource Program PO	EHS			64,518.00
500	6211	10-MS-12/aem	Teacher of Resource Program PO	FMS			64,518.00
501	0051	10-MS-12/bni	Teacher of Resource Program IC	FMS			45,311.00
502	5393	10-MS-12/akk	Teacher of Resource Program IC	FMS			64,518.00
503	0088	10-MS-12/ahb	Teacher of Resource Program PO	FMS			48,131.00
504	0544	10-MS-12/afs	Teacher of Resource Program IC	FMS			48,201.00
505	5395	10-MS-12/agz	Teacher of Resource Program IC	FMS			82,517.00
506	0274	10-MS-12/bnk	Teacher of Resource Program IC	FMS			49,211.00
507	2042	10-MS-12/bng	Teacher of Resource Program IC	FMS			89,517.00
508	5023	10-MS-12/bnh	Teacher of Resource Program IC	FMS			75,914.00
509	0138	10-MS-12/alp	Teacher of Resource Program IC	FMS			50,231.00
510	1693	10-MS-12/agw	Teacher of Resource Program IC	FMS			93,417.00
511	0126	10-MS-12/bnf	Teacher of Resource Program IC	FMS			46,331.00
512	5392	10-MS-12/bnj	Teacher of Resource Program IC	FMS			65,687.00
513	3756	10-LS-12/aje	Teacher of Resource IC 3rd Gr	LES			86,017.00
514	6046	10-LS-12/bhw	Teacher of Resource IC 4th Gr	LES			53,619.00
515	3768	10-LS-12/bmt	Teacher of Resource IC 5th Gr	LES			89,917.00
516	0311	10-LS-12/bms	Teacher of Resource IC 1st Gr	LES			45,311.00
517	1695	10-PS-12/bhz	Teacher of Resource IC 5th Gr	PES			46,000.00
518	0567	10-PS-12/aph	Teacher of Resource IC 4th Gr	PES			44,301.00
519	3526	10-PS-12/ajv	Teacher of Resource Program PO	PES			89,917.00
520	<b>11-213-100-106</b>	<b>Other Salaries for Instruction</b>	86,825.00		5		94,894.00
521	11-213-100-106-100-00	RESOURCE AIDES	86,825.00				94,894.00
522	5635	20-MS-12/bko	Personal Care Aide 6.0 Hrs	FMS			18,565.00
523	5207	20-MS-12/bkq	Personal Care Aide 6.0 Hrs	FMS			19,586.00
524	6289	20-PS-12/avv	Personal Care Aide 6.0 Hrs	PES			16,898.00
525	6185	20-HS-12/bfo	Special Ed Aide RC 6.25 Hrs	EHS			18,957.00
526	5206	20-HS-12/asf	Special Ed Aide RC 6.5 Hrs	EHS			20,888.00
527	<b>11-213-100-610</b>	<b>General Supplies</b>	17,000.00				17,000.00
528	11-213-100-610-000-12	RESOURCE TCHNG SUPPLIES	17,000.00				17,000.00
529	Special Education Instruction - Autism						
530	<b>11-214-100-101</b>	<b>Salaries of Teachers</b>	400,705.00		4		284,427.00
531	11-214-100-101-100-00	AUTISTIC TEACHER SALARY	400,705.00				284,427.00
532	0031	10-AS-12/aaj	Teacher of Elem SE 2nd Grade A	AES			56,780.00
533	6094	10-AS-12/aai	Teacher of Elem SE GR K A	AES			72,014.00
534	6146	10-AS-12/alv	Teacher of Elem SE 3rd Gr A	AES			87,917.00
535	5114	10-MS-12/bet	Teacher of Elem SE GR 7 Au	FMS			67,716.00
536	<b>11-214-100-106</b>	<b>Other Salaries for Instruction</b>	212,437.00		12		242,874.00
537	11-214-100-106-100-00	AUTISTIC AIDES	212,437.00				242,874.00
538	6308	20-MS-12/bfn	Special Ed Aide AU 6.75 Hrs	FMS			19,750.00
539	6184	20-MS-12/bfm	Special Ed Aide AU 6.75 Hrs	FMS			19,763.00
540	6355	20-AS-12/awt	Special Ed Aide-Au 6.0 Hrs	AES			18,796.00
541	5940	20-AS-12/awr	Personal Care Aide 6.75 Hrs	AES			19,732.00
542	5723	20-AS-12/biq	Pers Care Aide MD 6.75 Hrs	AES			19,649.00
543	0083	20-AS-12/bkw	Special Ed Aide AU 6.0 Hrs	AES			16,460.00
544	4576	20-AS-12/bap	Special Ed Aide K 6.75 Hrs	AES			21,989.00
545	0627	20-AS-12/awg	Special Ed Aide 6.0 Hrs	AES			30,264.00
546	5920	20-AS-12/awl	Special Ed Aide 6.0 Hrs	AES			18,367.00
547	5632	20-AS-12/avw	Special Ed Aide 6.0 Hrs	AES			18,626.00
548	5449	20-AS-12/bfk	Special Ed Aide PA 6.0 Hrs	AES			17,746.00
549	5045	20-HS-12/asn	Special Ed Aide AU 6.5 Hrs	EHS			21,732.00
550	<b>11-214-100-610</b>	<b>General Supplies</b>	13,000.00				13,000.00
551	11-214-100-610-000-12	AUTISTIC TEACHNG SUPPLIES	13,000.00				13,000.00
552	<b>11-214-100-800</b>	<b>Other Objects</b>	3,000.00				3,000.00
553	11-214-100-890-000-12	AUTISTIC TCHNG SUPPLIES	3,000.00				3,000.00
555	Special Education Instruction - Preschool Disabilities - Part-Time						
556	<b>11-215-100-101</b>	<b>Salaries of Teachers</b>	427,245.00		7		395,983.00
557	11-215-100-101-100-00	P/T PRESCH HANDI TCHR SALARY	253,311.00				309,566.00
558	6194	10-AS-10/bao	Teacher of Preschool	AES			50,231.00
559	4755	10-LS-10/bmq	Teacher of Preschool	LES			57,796.00

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1	Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY15
560	5954	10-AS-12/anl	Teacher of Preschool SpEd	AES			57,796.00
561	0708	10-AS-12/bnp	Teacher of Preschool SpEd	AES			48,201.00
562	0310	10-AS-12/ban	Teacher of Preschool SpEd	AES			49,211.00
563	0118	10-AS-12/beb	Teacher of Preschool SpEd	AES			46,331.00
564	11-215-100-104-100-00	PRESCH HANDI OCC THER	173,934.00				86,417.00
565	6064	10-LS-11/ajh	Occupational Therapist	LES			86,417.00
566	11-215-100-106	Other Salaries for Instruction	143,704.00		11		209,769.00
567	11-215-100-106-100-00	P/T PRESCH HANDI AIDE	143,704.00				209,769.00
568	0707	20-AS-12/bfj	Special Ed Aide PS 6.0 Hrs	AES			20,548.00
569	4852	20-LS-12/bjs	Special Ed Aide PS 6.0 Hrs	LES			20,991.00
570	0713	20-AS-12/bns	Special Ed Aide PS 6.75 Hrs	AES			19,222.00
571	0601	20-AS-12/bku	Special Ed Aide PS 6.75 Hrs	AES			20,939.00
572	5793	20-AS-12/bja	Personal Care Aide 6.75 Hrs	AES			20,531.00
573	0597	20-AS-12/bkn	Personal Care Aide 6.75 Hrs	AES			18,562.00
574	6300	20-AS-12/axy	Special Ed Aide 6.0 Hrs	AES			17,086.00
575	0253	20-AS-12/bdz	Special Ed Aide 6.0 Hrs	AES			19,696.00
576	6168	20-AS-12/axb	Special Ed Aide 6.0 Hrs	AES			17,023.00
577	0267	20-AS-12/bec	Special Ed Aide 6.75 Hrs	AES			18,715.00
578	6000	20-AS-12/awu	Special Ed Aide PS 6.0 Hrs	AES			16,456.00
579	11-215-100-600	General Supplies	8,000.00				8,000.00
580	11-215-100-610-000-12	P/T PRESCH HANDI SUPPLIES	8,000.00				8,000.00
581	11-215-100-800	Other Objects	4,000.00				4,000.00
582	11-215-100-890-000-12	PRESCH P/T HANDI MISCELL	4,000.00				4,000.00
584	11-230-100-XXX	Basic Skills/Remedial	709,195.00				714,588.00
585		Basic Skills/Remedial - Instruction					
586	11-230-100-101	Salaries of Teachers	709,195.00		12		714,588.00
587	11-230-100-101-100-00	BASIC SKILLS TCHR SALARY	709,195.00				714,588.00
588	5092	10-AS-10/alr	Teacher of Elem EIS	AES			87,917.00
589	4678	10-AS-10/bal	Teacher of Elem EIS	AES			79,917.00
590	3357	10-AS-12/ank	Teacher of Elem EIS	AES			94,917.00
591	2381	10-AS-10/aic	Teacher of Elem EIS	AES			71,614.00
592	0568	10-LS-10/aiy	Teacher of Elem EIS	LES			35,441.00
593	2887	10-LS-10/ain	Teacher of Elem EIS	LES			46,000.00
594	0588	10-LS-10/bfp	Teacher of Elem EIS	LES			35,441.00
595	0668	10-LS-10/bnr	Teacher of Elem EIS	LES			35,441.00
596	0146	10-PS-10/bax	Teacher of Elem EIS	PES			41,018.00
597	4994	10-PS-10/alm	Teacher of Elem EIS	PES			89,917.00
598	5817	10-PS-10/aht	Teacher of Elem EIS	PES			40,185.00
599	5896	10-PS-10/bam	Teacher of Elem EIS	PES			56,780.00
600	11-240-100-XXX	Bilingual Education	103,185.00				264,912.00
601		Bilingual Education - Instruction					
602	11-240-100-101	Salaries of Teachers	103,185.00		4		264,912.00
603	11-240-100-101-100-00	ESL TCHR SALARY	103,185.00				264,912.00
604	0559	10-AS-10/amj	Teacher of ESL	AES			44,301.00
605	6151	10-HS-00/ayu	Teacher of ESL	EHS			75,914.00
606	4310	10-MS-10/ahc	Teacher of ESL	FMS			87,917.00
607	5712	10-PS-10/akb	Teacher of ESL	PES			56,780.00
608	11-401-100-XXX	School-Spon. Co/Extra-Curr. Activities	43,331.00				43,331.00
609		School - Sponsored Co/Extra - Curr. Activities-Instruction					
610	11-401-100-100	Salaries	9,600.00		0		9,600.00
611	11-401-100-110-105-00	BOOKPR/PEER LDRSH SALARY	4,500.00				4,500.00
613	11-401-100-110-106-00	COCURR PEER LDRSH	5,100.00				5,100.00
615	11-401-100-500	Purchased Services (300-500 series)	6,806.00				6,806.00
616	11-401-100-320-020-06	MUSIC PROD MUSIC/TECH SVC	2,500.00				2,500.00
618	11-401-100-580-000-06	COCURR TRAVEL OUT OF DIST	4,306.00				4,306.00
622	11-401-100-600	Supplies and Materials	11,250.00				11,250.00
623	11-401-100-610-020-06	MUSIC PROD SUPPLIES EHS	11,000.00				11,000.00
624	11-401-100-610-062-06	PEER LDRSH SUP EHS	250.00				250.00
625	11-401-100-800	Other Objects	15,675.00				15,675.00
626	11-401-100-800-000-05	COCURR STU BODY ACTIV FMS	9,250.00				9,250.00
633	11-401-100-800-000-06	COCURR STU BODY ACTIV EHS	6,425.00				6,425.00
647	11-402-100-XXX	School Sponsored Athletics	828,226.00				835,774.00
648		School-Sponsored Athletics - Instruction					
649	11-402-100-100	Salaries	655,730.00		1		662,252.00
650	11-402-100-110-105-00	SCHEDULE B SALARY ELEM	4,772.00				4,840.00
656	11-402-100-110-106-00	SCHED B ACT/ATH SALARY	85,595.00				88,280.00
690	11-402-100-110-107-00	SCHED B ACT/ATH SALARY	443,296.00				441,970.00
777	11-402-100-110-108-00	CHAPERONES/SECURITY SALARY	30,000.00				30,000.00
780	11-402-100-110-100-00	ATH TRAINER SALARY	88,917.00				89,917.00
781	3302	10-HS-10/aay	Athletic Trainer	EHS			89,917.00
782	11-402-100-110-109-00	ATH/ACT MRCH BAND SALARY	3,150.00				3,150.00
783	11-402-100-500	Purchased Services (300-500 series)	18,426.00				19,452.00
784	11-402-100-580-000-06	ATH INSTRUCTION TRAVEL	1,000.00				1,000.00
787	11-402-100-580-082-06	ATH TRAVEL IN DIST EHS	325.00				325.00
790	11-402-100-590-000-12	ATH - STUDENT ACCID INS	17,101.00				18,127.00
792	11-402-100-600	Supplies and Materials	4,240.00				4,240.00
793	11-402-100-610-000-12	ATH TRAINING SUPPLIES	4,240.00				4,240.00
794	11-402-100-800	Other Objects	550.00				550.00
795	11-402-100-890-000-12	ATH MEMBERSHIPS	550.00				550.00
797	11-402-100-930	Transfers to Cover Deficit (Agency Funds)	149,280.00				149,280.00
798	11-402-100-930-000-12	ACT/ATH BOARD FUNDED EXP	149,280.00				149,280.00
807	11-422-100-XXX	Summer School - Instruction	200,000.00				200,000.00
808		Summer School - Instruction					
809	11-422-100-101	Salaries of Teachers	150,000.00				150,000.00
810	11-422-100-101-100-00	SSS/ESY SALARY	150,000.00				150,000.00
812	11-422-100-106	Other Salaries of Instruction	20,000.00				20,000.00
813	11-422-100-106-100-00	SSS/ESY OTHER SALARY	20,000.00				20,000.00
815	11-422-100-300	Purchased Professional & Technical Services	10,000.00				10,000.00
816	11-422-100-300-000-00	SSS/ESY PURCH PROF & TECH SRVCS	10,000.00				10,000.00

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818	11-422-100-500	Other Purchased Services	6,000.00				6,000.00
819	11-422-100-500-000-00	SSS/ESY OTHER PURCH SRVCS	6,000.00				6,000.00
821	11-422-100-600	General Supplies	12,000.00				12,000.00
822	11-422-100-600-000-00	SSS/ESY GENERAL SUPPLIES	12,000.00				12,000.00
823	11-422-100-800	Other Objects	2,000.00				2,000.00
824	11-422-100-800-000-00	SSS/ESY OTHER OBJECTS	2,000.00				2,000.00
826	Support Services		34,582,342.00				34,932,344.00
827	11-000-100-XXX	Tuition	2,910,054.00				3,004,532.00
828	Undistributed Expenditures - Instruction						
829	11-000-100-562	Tuition to Other Public Schools - Sp. Ed.	-				-
830	11-000-100-562-000-12	TUITION OTH PUB SCH SP ED	-				-
831	11-000-100-563	Tuition to County Voc. School Dist. -Regular	82,350.00				82,350.00
832	11-000-100-563-000-12	TUITION COUNTY VOC REGULAR	82,350.00				82,350.00
836	11-000-100-565	Tuition to CSSD & Reg. Day Schools	990,783.00				1,090,783.00
837	11-000-100-565-000-12	TUITION CSSD REG DAY	990,783.00				1,090,783.00
846	11-000-100-566	Tuition to Priv.Sch. for the Disabled W/I State	1,316,757.00				1,311,235.00
847	11-000-100-566-000-12	TUITION PRIV SCH WI STATE	1,316,757.00				1,311,235.00
857	11-000-100-567	Tuition to Priv Sch Disabled&Oth LEAs-Spl,O/S St	270,540.00				270,540.00
858	11-000-100-567-000-12	TUITION NP OUT OF STATE	270,540.00				270,540.00
861	11-000-100-568	Tuition - State Facilities	249,624.00				249,624.00
862	11-000-100-568-000-12	TUITION STATE FACILITIES	249,624.00				249,624.00
864	11-000-100-569	Tuition - Other	-				-
865	11-000-100-569-000-12	TUITION OTHER	-				-
866	11-000-211-XXX	Attendance and Social Work Services	294,044.00				301,654.00
867	Undistributed Expenditures - Attendance & Social Work						
868	11-000-211-100	Salaries	275,244.00		7		282,854.00
869	11-000-211-104-100-00	ATTENDANCE PROF SALARY	151,651.00				155,161.00
870	2962	45-SP-45/ajj		Attendance Officer	District		93,953.00
871	4511	50-SP-/ajk		Residency Investig ator 4 Hrs	District		22,811.00
872	4801	50-SP-/ajl		Residency Investig ator 4 Hrs	District		21,938.00
873	5317	50-SP-/ajm		Residency Investig ator 4 Hrs	District		16,459.00
874	11-000-211-105-100-00	ATTENDANCE SEC/CLK SALARY	123,593.00				127,693.00
875	3414	15-MS-15/atb		Office Assistant 12 M	FMS		39,909.00
876	2576	15-HS-15/asr		Office Assistant 12 M	EHS		43,048.00
877	4618	15-SP-15/aqu		Secretary 12 M	District		44,736.00
878	11-000-211-500	Other Purchased Services (400-500 series)	8,000.00				8,000.00
879	11-000-211-580-082-12	ATTENDANCE TRAVEL IN DIST	8,000.00				8,000.00
881	11-000-211-600	Supplies and Materials	4,300.00				4,300.00
882	11-000-211-610-000-12	ATTENDANCE SUPPLIES DW	4,300.00				4,300.00
883	11-000-211-800	Other Objects	6,500.00				6,500.00
884	11-000-211-890-000-12	ATTENDANCE MISC EXP DW	6,500.00				6,500.00
887	11-000-213-XXX	Health Services	670,228.00				689,176.00
888	Undistributed Expenditures - Health Services						
889	11-000-213-100	Salaries	504,137.00		7		523,085.00
890	11-000-213-104-102-00	NURSE SUBS DISTRICT WIDE	20,000.00				20,000.00
891	11-000-213-104-101-00	HEALTH NURSE SUMMER WORK	2,346.00				2,346.00
892	11-000-213-104-100-00	NURSE SALARY	421,485.00				438,985.00
893	2844	10-AS-22/and		School Nurse	AES		89,517.00
894	3213	10-HS-22/abw		School Nurse	EHS		86,017.00
895	4624	10-MS-22/aft		School Nurse	FMS		91,417.00
896	3753	10-LS-22/ajf		School Nurse	LES		86,017.00
897	3651	10-PS-22/akd		School Nurse	PES		86,017.00
898	11-000-213-105-100-00	NURSE SECY SALARY	60,306.00				61,754.00
899	5853	49-GB-22/azw		Health Office Assi stant	Gusz		30,877.00
900	4847	49-GB-22/azl		Health Office Assi stant	Gusz		30,877.00
901	11-000-213-300	Purchased Professional and Technical Services	150,091.00				150,091.00
902	11-000-213-330-000-12	HEALTH PRF SVC OC THER DW	90,000.00				90,000.00
904	11-000-213-339-000-12	HEALTH OTH PCH PRF SVC DW	58,091.00				58,091.00
906	11-000-213-339-021-12	HEALTH MED WASTE REMOVAL	2,000.00				2,000.00
908	11-000-213-600	Supplies and Materials	16,000.00				16,000.00
909	11-000-213-610-000-12	HEALTH SUPPLIES	16,000.00				16,000.00
910	11-000-216, 217	Speech, OT, PT, Related & Extraordinary Services	473,692.00				495,026.00
911	Undistributed Expenditures - Speech, OT, PT & Related Services						
912	11-000-216-100	Salaries	457,092.00		8		478,426.00
913	11-000-216-101-100-00	SPEECH SALARY	457,092.00				478,426.00
914	6065	10-AS-11/amt		Speech Correction/ Speech Langu	AES		66,331.00
915	0279	10-AS-11/azk		Speech Correction/ Speech Langu	AES		49,211.00
916	0068	10-AS-11/beg		Speech Correction/ Speech Langu	AES		51,272.00
917	5820	10-AS-11/anc		Speech Correction/ Speech Langu	AES		51,850.00
918	5953	10-MS-11/ayv		Speech Correction/ Speech Langu	FMS		67,716.00
919	5396	10-LS-11/ajk		Speech Correction/ Speech Langu	LES		71,934.00
920	6350	10-PS-11/azm		Speech Correction/ Speech Langu	PES		71,911.00
921	Open	10-PS-11/azz		Speech Correction/ Speech Langu	PES		48,201.00
922	11-000-216-600	Supplies and Materials	10,600.00				10,600.00
923	11-000-216-610-001-12	ESY SUPPLIES	1,000.00				1,000.00
924	11-000-216-610-000-12	SPEECH TEACHING SUPPLIES	9,600.00				9,600.00
925	11-000-216-800	Other Objects	6,000.00				6,000.00
926	11-000-216-890-000-12	SPEECH MISC EXPENSES	2,000.00				2,000.00
927	11-000-216-890-001-12	ESY MISC	4,000.00				4,000.00
929	11-000-218-XXX	Guidance	970,119.00				986,103.00
930	Undistributed Expenditures - Guidance						
931	11-000-218-104	Salaries of Other Professional Staff	742,241.00		11		751,201.00
932	11-000-218-104-100-00	GUID SALARY	742,241.00				751,201.00
933	0035			Guidance Counselor	FMS		56,005.00
934	0324	10-HS-21/abr		Guidance Counselor	EHS		55,609.00
935	5573	10-HS-21/aos		Guidance Counselor	EHS		82,955.00
936	3943	10-HS-21/adw		Guidance Counselor	EHS		107,061.00
937	6316	10-HS-10/aoq		Guidance Counselor	EHS		59,145.00
938	0691	10-MS-21/afe		Guidance Counselor	FMS		51,575.00



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939	3743	10-MS-21/ahm	Guidance Counselor Lead	FMS			103,301.00
940	4401	10-MS-10/ajj	Coordinator of Sub stance Abuse	FMS			87,917.00
941	0452	10-AS-21/amh	School Counselor	AES			49,211.00
942	0325	10-LS-21/ajs	School Counselor	LES			49,211.00
943	0323	10-PS-21/ajx	School Counselor	PES			49,211.00
944	<b>11-000-218-105</b>	<b>Salaries of Secretarial and Clerical Assistants</b>	211,310.00			5	218,334.00
945	11-000-218-105-100-00	GUIDANCE SECY SALARY	211,310.00				218,334.00
946	4098	15-GB-00/bjo	Secretary 12 M	Gusz			44,902.00
947	4497	15-HS-21/asl	Secretary 12 M	EHS			45,271.00
948	5599	16-MS-21/auc	Secretary 10 M	FMS			31,242.00
949	4504	15-MS-21/ati	Secretary 12 M	FMS			43,399.00
950	2802	15-HS-21/arz	Supervising Secret ary	EHS			53,520.00
951	<b>11-000-218-500</b>	<b>Other Purchased Services (400-500 series)</b>	900.00				900.00
952	11-000-218-580-000-06	GUID TRAVEL EHS	400.00				400.00
954	11-000-218-580-000-12	GUID TRAVEL EL/FMS	300.00				300.00
956	11-000-218-580-048-12	GUID SUB AWARE TRAVEL	100.00				100.00
958	11-000-218-580-082-06	GUID TRAVEL IN DIST EHS	100.00				100.00
960	<b>11-000-218-600</b>	<b>Supplies and Materials</b>	9,600.00				9,600.00
961	11-000-218-610-000-00	GUID OFFICE SUPPLIES EL	1,500.00				1,500.00
962	11-000-218-610-000-05	GUID OFFICE SUPPLIES FMS	1,500.00				1,500.00
963	11-000-218-610-000-06	GUID OFFICE SUPPLIES EHS	6,000.00				6,000.00
964	11-000-218-610-008-05	GUID TEACH SUPPLIES FMS	600.00				600.00
965	<b>11-000-218-800</b>	<b>Other Objects</b>	6,068.00				6,068.00
966	11-000-218-890-000-05	GUID MISC EXPENSES FMS	500.00				500.00
967	11-000-218-890-000-06	GUID MISC EXPENSES EHS	5,568.00				5,568.00
976	<b>11-000-219-XXX</b>	<b>Child Study Teams</b>	1,580,269.00				1,601,643.00
977	<b>Undistributed Expenditures - Child Study Teams</b>						
978	<b>11-000-219-104</b>	<b>Salaries of Other Professional Staff</b>	1,245,116.00			17	1,259,670.00
979	11-000-219-104-101-00	CST SUM WRK SALARY	44,830.00				44,830.00
980	11-000-219-104-100-00	CST LRNG CONS SALARY	1,200,286.00				1,214,840.00
981	0555	10-AS-11/bjv	School Psychologist	AES			54,211.00
982	0537	10-AS-11/bji	School Psychologist	AES			54,211.00
983	5105	10-HS-11/aar	School Psychologist	EHS			94,917.00
984	5664	10-HS-11/bjq	School Psychologist	EHS			94,917.00
985	0028	10-MS-11/ay0	School Psychologist	FMS			56,272.00
986	5390	10-LS-11/aiq	School Psychologist	LES			69,518.00
987	4786	10-OA-11/aej	School Psychologist	OBA			80,914.00
988	0312	10-PS-11/bek	School Psychologist	PES			53,731.00
989	3752	10-AS-11/amo	Occupational Thera pist	AES			89,517.00
990	2631	10-MS-11/amf	Learning Disabilit ies Teacher-	FMS			94,917.00
991	5588	10-HS-11/bag	LearningDisabilit eTch/Consul	EHS			63,196.00
992	4810	10-AS-11/alz	School Social Worker	AES			75,914.00
993	6266	10-AS-11/api	School Social Worker	AES			52,341.00
994	3296	10-MS-11/agk	School Social Worker	FMS			89,517.00
995	0316	10-LS-11/bft	School Social Worker	LES			49,211.00
996	5016	10-OA-11/ajz	School Social Worker	OBA			87,917.00
997	6267	10-PS-11/apc	School Social Worker	PES			53,619.00
998	<b>11-000-219-105</b>	<b>Salaries of Secretarial and Clerical Assistants</b>	261,153.00			6	267,973.00
999	11-000-219-105-100-00	CST SECY SALARY	261,153.00				267,973.00
1000	3735	15-HS-21/arc	Secretary 12 M	EHS			51,789.00
1001	5665	15-SP-12/aqd	Secretary 12 M	District			36,787.00
1002	5547	15-SP-12/ard	Secretary 12 M	District			40,674.00
1003	4161	15-SP-15/arb	Secretary 12 M	District			44,707.00
1004	4858	15-OA-12/bay	Secretary 12 M	OBA			42,471.00
1005	3928	15-SP-15/apz	Supervising Secret ary	District			51,545.00
1006	<b>11-000-219-320</b>	<b>Purchased Professional - Educational Services</b>	36,000.00				36,000.00
1007	11-000-219-320-000-12	CONSULTING PSYCHOLOGIST	36,000.00				36,000.00
1010	<b>11-000-219-390</b>	<b>Other Purchased Prof. and Tech. Services</b>	8,000.00				8,000.00
1011	11-000-219-440-000-12	ST PERS SVCS COPIER	8,000.00				8,000.00
1013	<b>11-000-219-592</b>	<b>Misc Pur Serv(400-500 series O/than Resid Costs)</b>	10,000.00				10,000.00
1014	11-000-219-580-000-12	ST PERS SVCS TRAVEL	10,000.00				10,000.00
1016	<b>11-000-219-600</b>	<b>Supplies and Materials</b>	13,000.00				13,000.00
1017	11-000-219-610-000-12	ST PERS SVCS SUPPLIES	11,000.00				11,000.00
1018	11-000-219-610-008-12	ST PERS SVCS TEACH SUPPLS	2,000.00				2,000.00
1019	<b>11-000-219-800</b>	<b>Other Objects</b>	7,000.00				7,000.00
1020	11-000-219-890-000-12	ST PERS SVCS OTHER EXPENS	7,000.00				7,000.00
1022	<b>11-000-221-XXX</b>	<b>Improvement of Instructional Services</b>	968,905.00				1,097,614.00
1023	<b>Undistributed Expenditures - Improvement of Instructional Services</b>						
1024	<b>11-000-221-102</b>	<b>Sal of Supervisor of Instruction</b>	809,495.00			7	934,310.00
1025	11-000-221-102-100-00	C&I DIR INSTR SVCS SALARY	809,495.00				934,310.00
1026	6330	44-AD-45/aom	Asst Supt of Curriculum & Inst	2099			168,850.00
1027	6318	40-AS-12/bjj	Supervisor Curriculum & Instr	AES			121,770.00
1028	4145	40-HS-/aac	Supervisor Curriculum & Instr	EHS			121,770.00
1029	4380	40-HS-/aai	Supervisor Curriculum & Instr	EHS			127,726.00
1030	3297	40-HS-/aad	Supervisor Curriculum & Instr	EHS			121,770.00
1031	3706	40-MS-/aaj	Supervisor Curriculum & Instr	FMS			136,212.00
1032	5908	40-SP-12/aak	Supervisor Curriculum & Instr	District			136,212.00
1033	<b>11-000-221-104</b>	<b>Sal of Other Professional Staff</b>	1,700.00				1,700.00
1034	11-000-221-104-101-00	SUMMER CURRICULUM	1,700.00				1,700.00
1036	<b>11-000-221-105</b>	<b>Salaries of Secretarial and Clerical Assistants</b>	144,221.00			3	148,115.00
1037	11-000-221-105-100-00	SUPVSR SECY SALARY	144,221.00				148,115.00
1038	2569	15-HS-15/arm	Secretary 12 M	EHS			50,034.00
1039	2421	16-AD-15/apy	Secretary 10 M 6 Hrs	2099			33,399.00
1040	3261	46-AD-45/aqa	Administrative Secretary	2099			64,682.00
1041	<b>11-000-221-320</b>	<b>Purchased Prof - Educational Services</b>	60.00				60.00
1042	11-000-221-340-000-12	ASST SUPER PRINTING	60.00				60.00
1044	<b>11-000-221-390</b>	<b>Other Purch Prof. and Tech. Services</b>	679.00				679.00
1045	11-000-221-440-060-12	COPIER ASST SUPER	679.00				679.00
1047	<b>11-000-221-500</b>	<b>Other Purch Services (400-500)</b>	1,800.00				1,800.00

The Ewing Public Schools

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	Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY15
1048	11-000-221-580-000-12	ASST SUPER TRAVEL O/S DIS	900.00				900.00
1050	11-000-221-580-082-12	ASST SUPER TRAVEL IN DIST	900.00				900.00
1052	11-000-221-600	Supplies and Materials	4,600.00				4,600.00
1053	11-000-221-610-008-12	ASST SUPER INSTR SUPPLIES	1,000.00				1,000.00
1054	11-000-221-610-060-12	POSTAGE/SUPPLIES ASST SUP	3,600.00				3,600.00
1055	11-000-221-800	Other Objects	6,350.00				6,350.00
1056	11-000-221-890-000-12	ASST SUPER MISC/MEMBERSHP	6,350.00				6,350.00
1058	11-000-222-XXX	Educational Media Services - School Library	492,987.00				498,056.00
1059	Undistributed Expenditures - Educational Media Serv./Sch. Library						
1060	11-000-222-100	Salaries	355,424.00		5		360,493.00
1061	11-000-222-104-100-00	LIB/MED LIBR SALARY	355,424.00				360,493.00
1062	0575	10-AS-23/ams		Media Specialist	AES		48,201.00
1063	5876	10-HS-23/acd		Media Specialist	EHS		87,917.00
1064	0139	10-MS-23/ays		Media Specialist	FMS		52,341.00
1065	2797	10-LS-23/aid		Media Specialist	LES		89,517.00
1066	3315	10-PS-23/akz		Media Specialist	PES		82,517.00
1067	11-000-222-500	Other Purchased Services (400-500 series)	600.00				600.00
1068	11-000-222-580-082-12	LIB/MED TRAVEL IN DISTRCT	600.00				600.00
1070	11-000-222-600	Supplies and Materials	101,983.00				101,983.00
1071	11-000-222-610-008-02	LIB/MED INSTR AV ANT	1,988.00				1,988.00
1074	11-000-222-610-008-03	LIB/MED INSTR AV LOR	1,539.00				1,539.00
1079	11-000-222-610-008-04	LIB/MED INSTR AV PKW	1,381.00				1,381.00
1084	11-000-222-610-008-05	LIB/MED INSTR AV FMS	700.00				700.00
1087	11-000-222-610-008-06	LIB/MED INSTR AV EHS	2,100.00				2,100.00
1095	11-000-222-610-009-12	LIB/MED G&T AV DW	383.00				383.00
1097	11-000-222-610-010-00	LIB/MED ELEM GUID SUPPL	170.00				170.00
1099	11-000-222-610-010-06	LIB/MED GUID AV EHS	1,250.00				1,250.00
1101	11-000-222-610-016-02	LIB/MED LIB BKS ANT	1,603.00				1,603.00
1104	11-000-222-610-016-03	LIB/MED LIB BKS LOR	1,241.00				1,241.00
1106	11-000-222-610-016-04	LIB/MED LIB BKS PKW	1,115.00				1,115.00
1109	11-000-222-610-016-05	LIB/MED LIB BKS FMS	2,250.00				2,250.00
1112	11-000-222-610-016-06	LIB/MED LIB BKS EHS	3,000.00				3,000.00
1116	11-000-222-610-032-06	LIB/MED SUPPLIES TECH EHS	2,200.00				2,200.00
1123	11-000-222-610-032-12	LIB/MED TECH SUPP DW	20,050.00				20,050.00
1138	11-000-222-610-033-02	LIB/MED TECH SUPPLIES ANT	5,899.00				5,899.00
1139	11-000-222-610-033-03	LIB/MED TECH SUPPLIES LOR	4,568.00				4,568.00
1141	11-000-222-610-033-04	LIB/MED TECH SUPPLIES PKW	4,100.00				4,100.00
1146	11-000-222-610-033-05	LIB/MED TECH SUPPLIES FMS	4,261.00				4,261.00
1148	11-000-222-610-033-12	LIB/MED CMP SYS SFT DW	42,185.00				42,185.00
1165	11-000-222-800	Other Objects	34,980.00				34,980.00
1166	11-000-222-890-033-12	LIB/MED TECH MISC	34,980.00				34,980.00
1215	11-000-223-XXX	Instructional Staff Training Services	131,819.00				131,819.00
1216	Undistributed Expenditures - Instructional Staff Training Services						
1217	11-000-223-320	Purchased Professional - Educational Services	79,288.00				79,288.00
1218	11-000-223-320-000-12	TRAIN PURCH ED SVCS DW	79,288.00				79,288.00
1230	11-000-223-500	Other Purchased Services (400-500 series)	44,370.00				44,370.00
1231	11-000-223-530-000-12	COMMUNICATIONS	42,500.00				42,500.00
1237	11-000-223-580-082-12	TRAIN TRAVEL IN DISTRICT	800.00				800.00
1239	11-000-223-600	Supplies and Materials	5,411.00				5,411.00
1240	11-000-223-610-000-12	TRAIN SUPPLIES	5,411.00				5,411.00
1252	11-000-223-800	Other Objects	2,750.00				2,750.00
1253	11-000-223-890-046-12	TRAINING MISC EXP DW	2,750.00				2,750.00
1256	11-000-230-XXX	General Administration	675,923.00				677,423.00
1257	Undistributed Expenditures - Support Services - General Administration						
1258	11-000-230-100	Salaries	270,238.00		3		271,661.00
1259	11-000-230-104-100-00	GEN ADM SUPT SALARY	198,866.00				198,446.00
1260	5759	44-AD-/aae		Superintendent of Schools	2099		192,625.00
1261	6009	45-AD-/aqe		Treasurer	2099		5,821.00
1262	11-000-230-105-100-00	GEN ADM SUPT SECY SALARY	71,372.00				73,215.00
1264	11-000-230-331	Legal Services	110,000.00				110,000.00
1265	11-000-230-331-024-12	GEN ADM LEGAL FEES	110,000.00				110,000.00
1266	11-000-230-339	Other Purchased Professional Services	55,000.00				55,000.00
1267	11-000-230-339-024-12	GEN ADM OTH PROF SVC DW	4,000.00				4,000.00
1268	11-000-230-339-041-12	GEN ADM SCH ELEC EXP	15,000.00				15,000.00
1269	11-000-230-339-071-12	GEN ADM AUDIT EXP	36,000.00				36,000.00
1270	11-000-230-340	Purchased Technical Services	18,460.00				18,460.00
1271	11-000-230-340-059-12	GEN ADM SUP PRINTING	1,000.00				1,000.00
1274	11-000-230-340-068-12	GEN ADM PR PRINTING	17,460.00				17,460.00
1276	11-000-230-530	Communications / Telephone	162,500.00				162,500.00
1277	11-000-230-530-000-12	GEN ADM PHONES DW	162,500.00				162,500.00
1284	11-000-230-530-000-12	COMM CELL PHONES	-				-
1285	11-000-230-585	BOE Other Purchased Services	10,600.00				10,600.00
1286	11-000-230-580-059-12	GEN ADM TRAVEL SUP	1,000.00				1,000.00
1288	11-000-230-580-067-12	GEN ADM TRAVEL BRD MEM	6,000.00				6,000.00
1289	11-000-230-580-082-01	SCH ADM TRAVEL IN DIST PR	600.00				600.00
1291	11-000-230-580-082-12	SCH ADM TRAVL IN DIST SUP	3,000.00				3,000.00
1293	11-000-230-590	Misc. Purch Serv (400-500) [Other than 530 & 585	1,100.00				1,177.00
1294	11-000-230-590-000-12	GEN ADM FID BOND PREM	1,100.00				1,177.00
1295	11-000-230-610	General Supplies	12,800.00				12,800.00
1296	11-000-230-610-059-01	COMM RELATIONS SUPPL/SUBS	1,000.00				1,000.00
1298	11-000-230-610-059-12	GEN ADM SUP SUPT	8,300.00				8,300.00
1307	11-000-230-610-067-12	GEN ADM SUP BRD MEM	1,500.00				1,500.00
1308	11-000-230-610-068-12	PUB REL SUPPLIES	2,000.00				2,000.00
1313	11-000-230-890	Miscellaneous Expenditures	35,225.00				35,225.00
1314	11-000-230-890-059-12	GEN ADM MEMBRSHPS SUP	3,025.00				3,025.00
1319	11-000-230-890-067-12	GEN ADM NJ SCH BRD MEM	26,000.00				26,000.00
1320	11-000-230-890-068-12	GEN ADM MEMBERSH PR	6,200.00				6,200.00
1322	11-000-240-XXX	School Administration	2,442,704.00				2,479,314.00
1323	Undistributed Expenditures - Support Services - School Administration						

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	Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY15
1324	<b>11-000-240-103</b>	<b>Salaries of Principals/Asst. Principals/Prog Dir</b>	1,690,154.00		<b>12</b>		1,718,650.00
1325	11-000-240-103-100-00	SCH ADM PRIN SALARY	1,690,154.00				1,718,650.00
1326	4315	05-AS-05/alw	Asst Principal Elementary	AES			141,189.00
1327	0315	05-HS-05/act	Asst Principal High School	EHS			128,864.00
1328	5014	05-HS-05/adh	Asst Principal High School	EHS			132,378.00
1329	5905	05-MS-05/aei	Asst Principal Mid die School	FMS			129,984.00
1330	5562	05-HS-05/adb	Athletic Director	EHS			139,557.00
1331	4889	05-GB-21/bej	Dir of Counseling Serv & Assmt	Gusz			148,802.00
1332	5713	05-SP-12/aaah	Director of Special Services	District			142,711.00
1333	0317	05-AS-05/alo	Principal Elementary	AES			146,410.00
1334	0539	05-LS-05/aip	Principal Elementary	LES			144,670.00
1335	4510	05-PS-05/akv	Principal Elementary	PES			150,000.00
1336	5692	05-HS-05/aeo	Principal High School	EHS			162,672.00
1337	2338	05-MS-05/afc	Principal Middle School	FMS			151,413.00
1338	<b>11-000-240-105</b>	<b>Salaries of Secretarial and Clerical Assistants</b>	617,453.00		<b>14</b>		625,567.00
1339	11-000-240-105-102-00	SCH ADM SECY/CLER SUB SALARY	15,000.00				15,000.00
1340	11-000-240-105-103-00	SCH ADM ASL INTERPRETERS	5,625.00				5,625.00
1341	11-000-240-105-100-00	SC AD SEC/CLR SALARY	596,828.00				604,942.00
1342	3675	15-HS-15/asa	Supervising Secretary	EHS			61,068.00
1343	0605	15-HS-15/arq	Secretary 12 M	EHS			35,967.00
1344	5419	15-LS-15/auk	Secretary 12 M	LES			35,967.00
1345	3628	16-HS-15/asg	Secretary 10 M	EHS			39,850.00
1346	0487	16-HS-15/biy	Office Assistant 10 M	EHS			26,931.00
1347	5467	15-HS-23/asw	Secretary 12 M	EHS			39,969.00
1348	4527	15-AS-15/awd	Office Assistant 12 M	AES			39,283.00
1349	2776	15-MS-15/atx	Supervising Secretary	FMS			57,392.00
1350	4437	15-AS-15/axl	Secretary 12 M	AES			44,401.00
1351	3300	15-MS-15/aub	Secretary 12 M	FMS			44,986.00
1352	0150	16-PS-15/bfq	Secretary 10 M	PES			31,242.00
1353	4533	15-PS-15/avm	Secretary 12 M	PES			43,166.00
1354	3201	15-LS-15/auw	Secretary 12 M	LES			49,555.00
1355	4715	46-AD-45/aql	Executive Secretary	2099			55,165.00
1356	<b>11-000-240-500</b>	<b>Other Purchased Services (400-500 series)</b>	1,625.00				1,625.00
1357	11-000-240-580-000-05	SCH ADM TRAVEL FMS	100.00				100.00
1359	11-000-240-580-000-06	SCH ADM TRAVEL EHS	500.00				500.00
1362	11-000-240-580-082-02	SC ADM TRAVEL IN DIST ANT	142.00				142.00
1364	11-000-240-580-082-03	SC ADM TRAVEL IN DIST LOR	142.00				142.00
1365	11-000-240-580-082-04	SC ADM TRAVEL IN DIST PKW	141.00				141.00
1367	11-000-240-580-082-05	SC ADM TRAVEL IN DIST FMS	100.00				100.00
1369	11-000-240-580-082-06	SC ADM TRAVEL IN DIST EHS	500.00				500.00
1372	<b>11-000-240-600</b>	<b>Supplies and Materials</b>	92,535.00				92,535.00
1373	11-000-240-610-000-02	SCH ADM POSTAGE ANT	2,175.00				2,175.00
1375	11-000-240-610-000-03	SCH ADM POSTAGE LOR	1,684.00				1,684.00
1377	11-000-240-610-000-04	SCH ADM POSTAGE PKW	1,511.00				1,511.00
1379	11-000-240-610-000-05	SCH ADM POSTAGE FMS	12,000.00				12,000.00
1383	11-000-240-610-000-06	SCH ADM POSTAGE EHS	13,000.00				13,000.00
1386	11-000-240-610-008-03	SCH ADM GEN INST SUPL LOR	2,144.00				2,144.00
1392	11-000-240-610-008-04	SCH ADM GEN INST SUPL PKW	1,924.00				1,924.00
1398	11-000-240-610-008-02	SCH ADM GEN INST SUPL ANT	2,769.00				2,769.00
1399	11-000-240-610-008-05	SCH ADM GEN INST SUPL FMS	1,000.00				1,000.00
1403	11-000-240-610-008-06	SCH ADM GEN INST SUPL EHS	1,370.00				1,370.00
1410	11-000-240-610-032-12	SCH ADM TECH TCHG SUPL	50,728.00				50,728.00
1427	11-000-240-610-920-06	SCH ADM AWARDS NIGHT EHS	2,230.00				2,230.00
1435	<b>11-000-240-800</b>	<b>Other Objects</b>	40,937.00				40,937.00
1436	11-000-240-890-000-06	SCH ADM GRAD EXP EHS	20,000.00				20,000.00
1441	11-000-240-890-008-02	SCH ADM MISC	2,950.00				2,950.00
1444	11-000-240-890-008-05	SCH AD GEN INST MISC FMS	9,063.00				9,063.00
1449	11-000-240-890-008-12	SCH ADM MISC EXP ST PR SV	6,350.00				6,350.00
1451	11-000-240-890-019-03	SCH AD INST MIS LOR	1,924.00				1,924.00
1453	11-000-240-890-020-04	SCH AD INST MISC PKW	650.00				650.00
1456	<b>11-000-25X-XXX</b>	<b>Central Svcs &amp; Admin Info Technology</b>	936,873.00				936,732.00
1457	<b>Undistributed Expenditures - Central Services</b>						
1458	<b>11-000-251-100</b>	<b>Salaries</b>	626,724.00		<b>11</b>		636,062.00
1459	11-000-251-104-100-00	BUS BOARD OFC SALARY	195,030.00				199,173.00
1460	6329	44-AD-/aou	School Business Administrator	2099			163,334.00
1461	0030	44-AD-/bed	Assistant School Business Adm	2099			35,839.00
1462	11-000-251-105-100-00	BUS HR SECY SALARY	431,694.00				436,889.00
1463	5629	15-AD-15/aqw	Asst Head Bkkpr Payroll	2099			46,238.00
1464	3799	15-AD-15/apx	Head Bkkpr Budgetary	2099			53,624.00
1465	4611	15-AD-15/aqs	Head Bkkpr Payroll	2099			55,835.00
1466	3287	46-AD-45/apv	Human Resources Asst	2099			60,071.00
1467	4243	15-AD-15/aqp	Head Bkkpr Purchasing	2099			50,662.00
1468	5812	15-AD-15/bis	Secretary 12 M	2099			37,844.00
1469	3823	15-AD-15/aqn	Secretary 12 M 4 Hrs	2099			26,666.00
1470	Open	46-AD-45/aps	Confidential Secretary	2099			40,000.00
1471	3375	46-AD-45/apt	Human Resources Specialist	2099			65,949.00
1472	<b>11-000-251-340</b>	<b>Purchased Technical Services</b>	1,900.00				1,900.00
1473	11-000-251-340-061-12	BUS HR PRINTING	500.00				500.00
1475	11-000-251-340-067-12	BUS BOARD OFC PRINTING	800.00				800.00
1476	11-000-251-340-070-12	BUS HR RECRUIT PRINTING	600.00				600.00
1478	<b>11-000-251-592</b>	<b>Misc. Purchased Services (400-500) [O/T 594]</b>	8,161.00				8,161.00
1479	11-000-251-440-061-12	BUS HR COPIER RENTAL	1,359.00				1,359.00
1481	11-000-251-440-067-12	BUS OFC COPIER RENTAL	2,702.00				2,702.00
1482	11-000-251-580-061-12	BUS HR TRAVEL	900.00				900.00
1484	11-000-251-580-067-12	BUS BRD SECY TRAVEL	1,500.00				1,500.00
1485	11-000-251-580-070-12	BUS RECRUITMENT TRAVEL	700.00				700.00
1487	11-000-251-580-082-12	BUS OFC TRAVL IN DIST BA	1,000.00				1,000.00
1488	<b>11-000-251-600</b>	<b>Supplies and Materials</b>	21,439.00				21,439.00
1489	11-000-251-610-023-12	BUS HR POSTAGE	2,839.00				2,839.00

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1491	11-000-251-610-061-12	BUS HR SUPPLIES	2,300.00				2,300.00
1493	11-000-251-610-067-12	BUS OFFICE SUPPLIES	6,300.00				6,300.00
1494	11-000-251-610-069-12	BUS PURCH LEGAL NOTICES	1,500.00				1,500.00
1495	11-000-251-610-074-12	BUS HR EMPLOYMENT ADS	8,500.00				8,500.00
1497	11-000-251-832	Interest on Lease Purchase Agreements	33,348.00				18,851.00
1498	11-000-251-832-000-12	INTEREST ON LEASE PURCHASE AGREEMENTS	33,348.00				18,851.00
1499	11-000-251-890	Miscellaneous Expenditures	32,016.00				32,016.00
1500	11-000-251-890-037-12	BUS LP ADM FEES	28,816.00				28,816.00
1501	11-000-251-890-067-12	BUS BRD SEC MEMBERSHIPS	2,000.00				2,000.00
1502	11-000-251-890-070-12	BUS MISC/MEMBERSHIPS HR	1,200.00				1,200.00
1504	Undistributed Expenditures - Admin. Info. Tech.						
1505	11-000-252-100	Salaries	209,045.00		3		214,063.00
1506	11-000-252-104-100-00	TECHNOLOGY SALARY	209,045.00				214,063.00
1507	3134	45-GB-45/aqy	Adm Computing & In fo Sys Mngr	Gusz			129,477.00
1508	0305	48-GB-45/ase	Computer Tech	Gusz			37,786.00
1509	6264	48-GB-/bdy	Computer Tech/Data Analyst	Gusz			46,800.00
1510	11-000-252-500	Other Purchased Services (400-500 series)	1,740.00				1,740.00
1511	11-000-252-580-033-12	INFO TECH TRAVEL	840.00				840.00
1514	11-000-252-580-082-12	INFO TECH TRAVEL IN DIST	900.00				900.00
1516	11-000-252-600	Supplies and Materials	2,500.00				2,500.00
1517	11-000-252-610-032-12	INFO TECH SUPPLIES	2,000.00				2,000.00
1535	11-000-252-610-033-12	INFO TECH ED SVC SUPPLIES	500.00				500.00
1549	11-000-26X-XXX	Operation and Maintenance of Plant Services	5,467,252.00				5,697,257.00
1550	Undistributed Expenditures - Required Maint for School Facilities						
1551	11-000-261-100	Salaries	555,323.00		9		567,941.00
1552	11-000-261-110-100-00	MAINT BLDG REPAIR SALARY	535,563.00				548,181.00
1553	2951	47-GB-26/apu	Asst Coord of Bldg & Grds	Gusz			64,768.00
1554	0503	48-GB-00/bdq	Computer Tech	Gusz			37,786.00
1555	6263	48-GB-45/ayg	Computer Tech	Gusz			40,237.00
1556	1246	47-GB-26/aqt	Coord of Bldgs & G rounds	Gusz			87,860.00
1557	5626	48-GB-00/bee	Database Administr ator	Gusz			65,626.00
1558	1263	30-GB-26/aqf	Electrician	Gusz			76,595.00
1559	6210	30-GB-26/axr	HVAC	Gusz			52,050.00
1560	4856	48-GB-00/bef	Network/Web Admin Spec	Gusz			58,741.00
1561	4759	30-GB-26/aqb	Plumber	Gusz			64,518.00
1562	11-000-261-110-104-00	MAINT OVERTIME	19,760.00				19,760.00
1563	11-000-261-420	Cleaning, Repair, and Maintenance Services	239,645.00				239,645.00
1564	11-000-261-420-000-02	MAINT BLDG CONTR ANT	20,200.00				20,200.00
1570	11-000-261-420-000-03	MAINT BLDG CONTR LOR	12,200.00				12,200.00
1577	11-000-261-420-000-04	MAINT BLDG CONTR PKW	4,900.00				4,900.00
1583	11-000-261-420-000-05	MAINT BLDG CONTR FMS	14,700.00				14,700.00
1589	11-000-261-420-000-06	MAINT BLDG CONTR EHS	12,700.00				12,700.00
1594	11-000-261-420-000-10	MAINT BLDG CONTR GUZ	51,295.00				51,295.00
1611	11-000-261-420-000-12	MAINT BLDG CONTR DW	123,650.00				123,650.00
1619	11-000-261-610	General Supplies	111,422.00				111,422.00
1620	11-000-261-610-000-02	MAINT BLDG SUP ANT	5,700.00				5,700.00
1626	11-000-261-610-000-03	MAINT BLDG SUP LOR	5,300.00				5,300.00
1633	11-000-261-610-000-04	MAINT BLDG SUP PKW	3,034.00				3,034.00
1640	11-000-261-610-000-05	MAINT BLDG SUP FMS	6,800.00				6,800.00
1647	11-000-261-610-000-06	MAINT BLDG SUP EHS	6,183.00				6,183.00
1654	11-000-261-610-000-12	MAINT BLDG SUP DW	84,405.00				84,405.00
1676	Undistributed Expenditures - Custodial Services						
1677	11-000-262-100	Salaries	1,687,635.00		37		1,672,837.00
1678	11-000-262-105-100-00	OPER SECRETARY SALARY	41,575.00				42,482.00
1679	5495	15-GB-26/aqg	Secretary 12 M	Gusz			42,482.00
1680	11-000-262-110-104-00	OPER CUST OVERTIME	49,920.00				49,920.00
1681	11-000-262-110-102-00	OPER CUST SUB SALARY	41,600.00				41,600.00
1682	11-000-262-110-100-00	OPER CUSTOD SALARY	1,554,540.00				1,538,835.00
1683	2701	30-AS-26/awk	Asst Head Custodian	AES			67,282.00
1684	4754	30-HS-26/ars	Asst Head Custodian	EHS			57,971.00
1685	4060	30-MS-26/atp	Asst Head Custodian	FMS			58,385.00
1686	4643	25-AS-26/avz	Custodian	AES			39,407.00
1687	3631	25-AS-26/awa	Custodian	AES			47,241.00
1688	5269	25-AS-26/axg	Custodian	AES			40,905.00
1689	4753	25-AS-26/awy	Custodian	AES			41,958.00
1690	6005	25-HS-26/arg	Custodian	EHS			37,676.00
1691	5521	25-HS-26/arn	Custodian	EHS			39,846.00
1692	5421	25-HS-26/arw	Custodian	EHS			40,364.00
1693	4902	25-HS-26/asd	Custodian	EHS			40,667.00
1694	6076	25-HS-26/ask	Custodian	EHS			36,963.00
1695	0101	25-HS-26/arl	Custodian	EHS			36,034.00
1696	5946	25-HS-26/arh	Custodian	EHS			38,407.00
1697	5874	25-HS-26/asq	Custodian	EHS			38,407.00
1698	5416	25-HS-26/ast	Custodian	EHS			40,364.00
1699	4570	25-HS-26/asu	Custodian	EHS			43,450.00
1700	5535	25-MS-26/asx	Custodian	FMS			39,846.00
1701	0272	25-MS-26/atx	Custodian	FMS			36,034.00
1702	0680	25-MS-26/aud	Custodian	FMS			34,290.00
1703	0270	25-MS-26/ate	Custodian	FMS			34,290.00
1704	6281	25-MS-26/axo	Custodian	FMS			36,134.00
1705	5266	25-MS-26/atu	Custodian	FMS			40,905.00
1706	0679	25-MS-26/atl	Custodian	FMS			34,290.00
1707	4798	25-LS-26/aun	Custodian	LES			41,529.00
1708	6240	25-LS-26/axp	Custodian	LES			36,034.00
1709	5096	25-LS-26/auv	Custodian	LES			40,905.00
1710	4681	25-PS-26/avg	Custodian 3.5 Hrs	PES			18,254.00
1711	2317	25-PS-26/avo	Custodian	PES			50,409.00
1712	0159	25-PS-26/avu	Custodian	PES			36,034.00
1713	6122	25-PS-26/avh	Custodian	PES			36,963.00

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1714	5814	30-AS-26/axk	Head Custodian	AES			53,967.00
1715	4389	30-HS-26/asb	Head Custodian	EHS			65,416.00
1716	4056	30-MS-26/atf	Head Custodian	FMS			63,488.00
1717	4122	30-LS-26/auq	Lead Custodian	LES			46,986.00
1718	4439	30-PS-26/avi	Lead Custodian	PES			47,734.00
1719	<b>11-000-262-300</b>	<b>Purchased Professional and Technical Services</b>	43,200.00				43,200.00
1720	11-000-262-339-000-12	OPER SRO OFCR/CUST TRAING	600.00				600.00
1724	11-000-262-340-000-12	OPER PRINTING	500.00				500.00
1727	11-000-262-390-000-12	OPER PCH PRF SVCS	42,100.00				42,100.00
1736	<b>11-000-262-420</b>	<b>Cleaning, Repair, and Maintenance Services</b>	355,693.00				355,693.00
1737	11-000-262-420-000-12	OPER EQP REP CONT SVC DW	164,493.00				164,493.00
1767	11-000-262-420-032-12	OPER OPER TECH MAINT SVC	96,700.00				96,700.00
1778	11-000-262-420-033-12	CONT SVC REPAIR OF EQUIP	94,500.00				94,500.00
1790	<b>11-000-262-441</b>	<b>Rental of Land &amp; Bldg. Oth. than Lease Pur Agrmt</b>	57,366.00				57,366.00
1791	11-000-262-440-018-12	OPER COPIER RENTAL	366.00				366.00
1793	11-000-262-441-000-12	RENTAL OF LAND & BUILDING	57,000.00				57,000.00
1795	<b>11-000-262-490</b>	<b>Other Purchased Property Services</b>	106,804.00				106,804.00
1796	11-000-262-490-066-01	OPER WAT/SEW RYN	3,004.00				3,004.00
1797	11-000-262-490-066-02	OPER WAT/SEW ANT	20,000.00				20,000.00
1798	11-000-262-490-066-03	OPER WAT/SEW LOR	6,900.00				6,900.00
1799	11-000-262-490-066-04	OPER WAT/SEW PKW	12,000.00				12,000.00
1800	11-000-262-490-066-05	OPER WAT/SEW FMS	24,850.00				24,850.00
1801	11-000-262-490-066-06	OPER WAT/SEW EHS	34,850.00				34,850.00
1802	11-000-262-490-066-07	OPER WAT/SEW 2099	1,200.00				1,200.00
1803	11-000-262-490-066-10	OPER WAT/SEW GUZ	4,000.00				4,000.00
1804	<b>11-000-262-520</b>	<b>Insurance</b>	286,000.00				303,160.00
1805	11-000-262-520-000-12	OPER PROPERTY INS DW	286,000.00				303,160.00
1806	<b>11-000-262-590</b>	<b>Miscellaneous Purchased Services</b>	750.00				750.00
1807	11-000-262-580-000-12	OPER TRAVEL	500.00				500.00
1809	11-000-262-580-082-12	OPER TRAVEL IN DISTRICT	250.00				250.00
1811	<b>11-000-262-610</b>	<b>General Supplies</b>	110,015.00				110,015.00
1812	11-000-262-610-000-12	OPER BLDG/GRNDS SUPPLIES	108,210.00				108,210.00
1825	11-000-262-610-018-12	OPER MISC SUPPLIES	1,600.00				1,600.00
1829	11-000-262-610-023-12	OPER POSTAGE	205.00				205.00
1831	<b>11-000-262-622</b>	<b>Energy (Natural Gas)</b>	403,300.00				403,300.00
1832	11-000-262-621-064-01	OPER HEAT RYN	6,000.00				7,000.00
1833	11-000-262-621-064-02	OPER HEAT ANT	75,000.00				65,000.00
1834	11-000-262-621-064-03	OPER HEAT LOR	75,000.00				65,000.00
1835	11-000-262-621-064-04	OPER HEAT PKW	75,000.00				90,000.00
1836	11-000-262-621-064-05	OPER HEAT FMS	75,000.00				75,000.00
1837	11-000-262-621-064-06	OPER HEAT EHS	75,000.00				77,800.00
1838	11-000-262-621-064-07	OPER HEAT 2099	1,300.00				2,500.00
1839	11-000-262-621-064-10	OPER HEAT GUZ	21,000.00				21,000.00
1840	<b>11-000-262-800</b>	<b>Other Objects</b>	18,000.00				18,000.00
1841	11-000-262-890-000-12	OPER EQP REP MISC DW	18,000.00				18,000.00
1851	<b>11-000-262-621</b>	<b>Energy (Electricity)</b>	1,267,761.00				1,267,761.00
1852	11-000-262-622-065-01	OPER ELEC RYAN	13,000.00				11,761.00
1853	11-000-262-622-065-02	OPER ELEC ANT	68,761.00				230,000.00
1854	11-000-262-622-065-03	OPER ELEC LOR	280,000.00				130,000.00
1855	11-000-262-622-065-04	OPER ELEC PKW	270,000.00				150,000.00
1856	11-000-262-622-065-05	OPER ELEC FMS	260,000.00				280,000.00
1857	11-000-262-622-065-06	OPER ELEC EHS	325,000.00				400,000.00
1858	11-000-262-622-065-07	OPER ELEC 2099	11,000.00				11,000.00
1859	11-000-262-622-065-10	OPER ELEC GUZ	40,000.00				55,000.00
1860	<b>Undistributed Expenditures - Care and Upkeep of Grounds</b>						
1861	<b>11-000-263-100</b>	<b>Salaries</b>	199,138.00			5	224,901.00
1862	11-000-263-100		199,138.00				224,901.00
1863	5958	25-GB-26/ara	Custodian	Gusz			38,407.00
1864	0268	25-GB-26/aqo	Custodian	Gusz			55,668.00
1865	3196	30-GB-26/aqm	Lead Custodian	Gusz			54,226.00
1866	4984	25-GB-26/avx	Custodian	Gusz			41,529.00
1867	0473	25-GB-26/bav	Custodian	Gusz			35,071.00
1868	<b>11-000-263-300</b>	<b>Purchased Professional and Technical Services</b>	100.00				100.00
1869	11-000-263-300		100.00				100.00
1870	<b>11-000-263-420</b>	<b>Cleaning, Repair, and Maintenance Services</b>	20,000.00				20,000.00
1871	11-000-263-420		20,000.00				20,000.00
1872	<b>11-000-263-610</b>	<b>General Supplies</b>	5,000.00				5,000.00
1873	11-000-263-610		5,000.00				5,000.00
1874	<b>11-000-263-800</b>	<b>Other Objects</b>	100.00				100.00
1875	11-000-263-800		100.00				100.00
1876	<b>Undistributed Expenditures - Security</b>						
1877	<b>11-000-266-100</b>	<b>Salaries</b>	221,326.00			9	175,262.00
1878	11-000-266-300		221,326.00				175,262.00
1879	0683	49-MS-00/bnl	School Security Coordinator	FMS			37,274.00
1880	0712	49-PS-00/bnm	School Security Coordinator	PES			37,274.00
1881	0600	49-AS-00/bkg	Security Monitor 5.75 Hrs	AES			13,987.00
1882	5471	50-HS-/arv	Security Monitor 4 Hrs	EHS			10,579.00
1883	6164	50-HS-/ass	Security Monitor 4 Hrs	EHS			8,870.00
1884	Open	49-MS-00/biv	Security Monitor 5.0 Hrs	FMS			25,317.00
1885	0586	49-LS-00/bkh	Security Monitor 5.75 Hrs	LES			13,987.00
1886	0245	49-PS-00/bki	Security Monitor 5.75 Hrs	PES			13,987.00
1887	0489	49-PS-00/bkj	Security Monitor 5.75 Hrs	PES			13,987.00
1888	<b>11-000-266-300</b>	<b>Purchased Professional and Technical Services</b>	100.00				2,500.00
1889	11-000-266-300		100.00				2,500.00
1890	<b>11-000-266-420</b>	<b>Cleaning, Repair, and Maintenance Services</b>	100.00				2,500.00
1891	11-000-266-420		100.00				2,500.00
1892	<b>11-000-266-610</b>	<b>General Supplies</b>	100.00				4,000.00
1893	11-000-266-610		100.00				4,000.00
1894	<b>11-000-266-800</b>	<b>Other Objects</b>	100.00				5,000.00



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1895	11-000-266-800		100.00				5,000.00
1896	11-000-270-XXX	Student Transportation Services	3,360,719.00				3,263,038.00
1897		Undistributed Expenditures - Student Transportation Services					
1898	11-000-270-160	Sal. for Pupil Trans(Bet Home & Sch)-Reg.	96,613.00		2		98,932.00
1899	11-000-270-107-100-00	TRANS SUPERVISOR/ASST SALARY	96,613.00				98,932.00
1900	5561	47-GB-45/aqk		Asst to Transportation Superv	Gusz		35,545.00
1901	4478	47-GB/aqh		Transportation Supervisor	Gusz		63,387.00
1902	11-000-270-350	Management Fee - ESC & CTSA Trans. Program	300.00				300.00
1903	11-000-270-340-000-12	TRAN PRINTING	300.00				300.00
1904	11-000-270-420	Cleaning, Repair, & Maint. Services	3,760.00				3,760.00
1905	11-000-270-440-000-12	TRAN COPIER RENTAL	3,760.00				3,760.00
1906	11-000-270-511	Contr Serv (Bet. Home and Sch)-Vendors	2,085,538.00				1,985,538.00
1907	11-000-270-511-000-12	TRANSP CONTRACTED SVCS	2,085,538.00				1,985,538.00
1943	11-000-270-512	Contr Serv(Oth. than Bet Home & Sch)-Vend	132,547.00				132,547.00
1944	11-000-270-512-000-04	TRAN FIELD TRIPS PKW	500.00				500.00
1948	11-000-270-512-000-06	TRAN FIELD TRIPS EHS	4,657.00				4,657.00
1952	11-000-270-512-000-12	TRANSP ATHLETICS	127,390.00				127,390.00
1954	11-000-270-514	Contract. Serv. (Sp Ed Stds)-Vendors	866,759.00				866,759.00
1955	11-000-270-514-000-12	TRANS CONT SVC SPEC ED	866,759.00				866,759.00
1958	11-000-270-503	Contract. Serv. - Aid in Lieu Pymts-NonPub Sch	171,725.00				171,725.00
1959	11-000-270-519-000-12	TRANSP AID IN LIEU	171,725.00				171,725.00
1962	11-000-270-593	Misc. Purchased Services - Transportation	200.00				200.00
1963	11-000-270-580-000-12	TRAN TRAVEL	75.00				75.00
1965	11-000-270-580-082-12	TRANSP TRAVEL IN DISTRICT	125.00				125.00
1967	11-000-270-610	General Supplies	3,127.00				3,127.00
1968	11-000-270-610-000-12	TRAN SUPPLIES	670.00				670.00
1971	11-000-270-610-023-12	TRANSP POSTAGE	2,457.00				2,457.00
1975	11-000-270-800	Other Objects	150.00				150.00
1976	11-000-270-890-000-12	TRAN MEMBERSHIP/MISC	150.00				150.00
1979	11-XXX-XXX-2XX	Personal Services - Employee Benefits	12,985,028.00				13,072,957.00
1980		Undistributed Expenditures - Employee Benefits					
1981	11-000-291-220	Social Security Contributions	821,239.00				845,876.00
1982	11-000-291-220-000-12	PERS FICA/MEDICARE	821,239.00				845,876.00
1983	11-000-291-241	Other Retirement Contributions - Regular	890,950.00				850,000.00
1984	11-000-291-241-000-12	OTHER RETIREMNT CONTR REG	890,950.00				850,000.00
1985	11-000-291-242	Other Retirement Contributions - ERIP	85,000.00				85,000.00
1986	11-000-291-242-000-12	BENEFITS - UNUSED SICK	85,000.00				85,000.00
1987	11-000-291-250	Unemployment Compensation	83,000.00				83,000.00
1988	11-000-291-250-000-12	NJ UNEMPLOYMENT COMP	83,000.00				83,000.00
1989	11-000-291-260	Workmen's Compensation	512,839.00				548,738.00
1990	11-000-291-260-000-12	WORKERS COMPASATION	512,839.00				548,738.00
1991	11-000-291-270	Health Benefits	10,500,000.00				10,568,343.00
1992	11-000-291-270-000-12	EMP BEN MED/DEN/CAT ILL	10,500,000.00				10,568,343.00
1993	11-000-291-280	Tuition Reimbursement	92,000.00				92,000.00
1994	11-000-291-280-000-12	TUITION REIMBURSEMENT	92,000.00				92,000.00
1995	Fund 12: Capital Expenditures		2,585,000.00				2,385,000.00
1996	12-XXX-XXX-73X	Equipment	250,000.00				150,000.00
1997		Equipment					
1998	12-XXX-X00-730	Special Schools (All Programs)	250,000.00				150,000.00
1999	12-000-100-730-000-12	CAPITAL EQUIP	250,000.00				150,000.00
2002	12-000-4XX-XXX	Facilities Acquisition and Construction Services	2,335,000.00				2,235,000.00
2003		Facilities Acquisition and Construction Services					
2004	12-000-400-331	Legal Services	25,000.00				25,000.00
2005	12-000-400-331-000-12	LEGAL SERVICES	25,000.00				25,000.00
2007	12-000-400-334	Architectural/Engineering Services	250,000.00				150,000.00
2008	12-000-400-334-000-12	ARCHITECTURAL/ENGINEERING SERVICES	250,000.00				150,000.00
2010	12-000-400-390	Other Purchased Professional and Tech Services	10,000.00				10,000.00
2011	12-000-400-390-000-12	OTHER PURCH PROF AND TECH SERVICES	10,000.00				10,000.00
2013	12-000-400-450	Construction Services	1,350,000.00				1,325,000.00
2014	12-000-400-450-000-12	CONSTRUCTION SERVICES	1,350,000.00				1,325,000.00
2018	12-000-400-721	Lease Purchase Agreements - Principal	700,000.00				725,000.00
2019	12-000-400-721-000-12	LEASE PURCHASE AGREEMENTS - PRINCIPAL	700,000.00				725,000.00
2021	12-000-400-896	Assessment for Debt Service on SDA Funding	7,568.00				-
2022	12-000-400-896	ASSESSMENT FOR DEB SERVICE ON SDA FUNDING	7,568.00				-
2023	General Fund: Transfer of Funds to Charter Schools		80,502.00				1,132,381.00
2024	10-000-100-56X	Transfer of Funds to Charter Schools	80,502.00				1,132,381.00
2025	General Fund						
2026	10-000-100-56X	Transfer of Funds to Charter Schools	80,502.00				1,132,381.00
2027			80,502.00				1,132,381.00
2028	Fund 20: Grants and Entitlements		1,600,262.00				1,600,262.00
2029	20-XXX-XXX-XXX	Other State Projects	201,804.00				201,804.00
2030		Other State Projects					
2031	20-XXX-XXX-XXX	Nonpublic Textbooks	19,007.00				19,007.00
2032	20-XXX-XXX-XXX	Nonpublic Auxiliary Services	82,437.00				82,437.00
2033	20-XXX-XXX-XXX	Nonpublic Handicapped Services	61,409.00				61,409.00
2034	20-XXX-XXX-XXX	Nonpublic Nursing Services	25,657.00				25,657.00
2035	20-XXX-XXX-XXX	Nonpublic Technology Initiative	13,294.00				13,294.00
2036	20-XXX-XXX-XXX	Federal Projects	1,398,458.00				1,398,458.00
2037		Federal Projects					
2038	20-XXX-XXX-XXX	Title I	513,986.00				513,986.00
2039	20-XXX-XXX-XXX	I.D.E.A. Part B (Handicapped)	884,472.00				884,472.00
2040	Fund 40: Repayment of Debt		6,815,381.00				6,595,405.00
2041	40-701-510-XXX	Repayment of Debt - Regular	6,815,381.00				6,595,405.00
2042		Debt Service Funds					
2043	40-701-510-834	Interest on Bonds	697,051.00				359,160.00
2044	40-701-510-834-000-12	INTEREST ON BONDS	697,051.00				359,160.00
2047	40-701-510-835	Interest on Early Retirement Bonds	513,330.00				66,245.00
2048	40-701-510-835-000-12	INTEREST ON E.R. BONDS	513,330.00				66,245.00
2051	40-701-510-910	Redemption of Principal	5,605,000.00				6,170,000.00

The Ewing Public Schools

	A	B	C	D	E	F	G
1	Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY15
2052	40-701-510-910-000-12	REDEMPTION OF PRINCIPAL	5,605,000.00				6,170,000.00
2057							
2058	<b>Fund 60: Food Service</b>						<b>1,584,824.25</b>
2059	<b>60-910-310-XXX</b>	<b>Food Service Operation</b>					<b>1,584,824.25</b>
2060	<b>Enterprise Fund</b>						
2061	<b>60-910-310-100</b>	<b>Food Services Salaries</b>			36		684,332.00
2062	60-910-310-104-000-00	CAFETERIA FOOD SV MGR SAL					97,096.00
2063	2488	47-GB-35/aqq	Dietician	Gusz			97,096.00
2064	60-910-310-105-000-00	CAFETERIA FOOD SV SEC/CLK					42,398.00
2065	4976	15-GB-35/aqr	Secretary 12 M	Gusz			42,398.00
2066	60-910-310-110-102-00	CAFE SAL - ANTHEIL					83,240.00
2067	6159	35-AS-35/aww	Food Serv Elem Man ager 6.0 Hrs	AES			21,667.00
2068	6368	35-AS-35/ayq	Food Service 3.0 Hrs	AES			7,827.00
2069	6037	35-AS-35/awq	Food Service 3.0 Hrs	AES			8,192.00
2070	5744	35-AS-35/aws	Food Service 3.0 Hrs	AES			8,563.00
2071	6137	35-AS-35/axi	Food Service 3.0 Hrs	AES			8,031.00
2072	5808	35-AS-35/awo	Food Service 4.5 Hrs	AES			13,286.00
2073	5740	35-AS-35/awz	Food Service 5.5 Hrs	AES			15,674.00
2074	60-910-310-110-103-00	CAFE SAL - LORE					59,179.00
2075	3780	35-LS-35/auj	Food Serv Elem Man ager 6.0 Hrs	LES			26,623.00
2076	0495	35-LS-35/aus	Food Service 3.0 Hrs	LES			7,827.00
2077	5088	35-LS-35/aur	Food Service 3.0 Hrs	LES			9,495.00
2078	6382	35-LS-35/ayr	Food Service 5.5 Hrs	LES			15,234.00
2079	60-910-310-110-104-00	CAFE SAL - PKWY					70,051.00
2080	3778	35-PS-35/avf	Food Serv Elem Man ager 6.0 Hrs	PES			27,368.00
2081	0364	35-PS-35/asy	Food Service 3.5 Hrs	PES			8,942.00
2082	5404	35-PS-35/avb	Food Service 3.5 Hrs	PES			10,515.00
2083	2227	35-PS-35/avp	Food Service 5.5 Hrs	PES			23,226.00
2084	60-910-310-110-105-00	CAFE SAL - FMS					150,036.00
2085	5221	35-MS-35/atc	Food Serv Sec Cook 6.0 Hrs	FMS			22,679.00
2086	0142	35-MS-35/atv	Food Serv Sec Mana ger 7.0 Hrs	FMS			24,645.00
2087	0045	35-MS-35/axq	Food Service 3.5 Hrs	FMS			9,145.00
2088	0360	35-MS-35/atn	Food Service 3.5 Hrs	FMS			9,145.00
2089	0356	35-MS-35/atg	Food Service 3.5 Hrs	FMS			9,145.00
2090	5680	35-MS-35/atk	Food Service 3.5 Hrs	FMS			9,986.00
2091	4334	35-MS-35/aua	Food Service 3.5 Hrs	FMS			12,585.00
2092	0505	35-MS-35/atw	Food Service 5.0 Hrs	FMS			13,857.00
2093	5246	35-MS-35/ato	Food Service 5.0 Hrs	FMS			16,293.00
2094	3163	35-MS-35/ats	Food Service 5.5 Hrs	FMS			22,556.00
2095	60-910-310-110-106-00	CAFE SAL - EHS					135,245.00
2096	0573	35-HS-35/art	Food Serv Sec Cook 6.0 Hrs	EHS			19,420.00
2097	5867	35-HS-35/asm	Food Serv Sec Mana ger 7.0 Hrs	EHS			25,207.00
2098	0332	35-HS-35/arx	Food Service 3.5 Hrs	EHS			9,145.00
2099	5748	35-HS-35/asc	Food Service 3.5 Hrs	EHS			9,986.00
2100	6032	35-HS-35/asp	Food Service 3.5 Hrs	EHS			9,555.00
2101	5636	35-HS-35/ash	Food Service 4.5 Hrs	EHS			13,818.00
2102	0347	35-HS-35/asj	Food Service 5.0 Hrs	EHS			13,857.00
2103	5051	35-HS-35/ark	Food Service 5.5 Hrs	EHS			18,272.00
2104	5970	35-HS-35/arp	Food Service 5.5 Hrs	EHS			15,985.00
2105	60-910-310-110-173-00	CAFE SAL - SUBS					47,087.00
2106	60-910-310-200	<b>Food Services Personal Services – Employee Benefits</b>					269,192.25
2107	60-910-310-200-000-12	FOOD SVCS EMPLOYEE BENEFITS					269,192.25
2108	60-910-310-300	<b>Food Services Purchased Professional and Technical Services</b>					3,000.00
2109	60-910-310-339-000-12	CAFE PRF SVCS AUDIT					3,000.00
2110	60-910-310-400	<b>Food Services Purchased Property Services</b>					2,000.00
2111	60-910-310-420-000-12	CAFE EQUIP REPAIR					2,000.00
2112	60-910-310-500	<b>Food Services Other Purchased Services</b>					1,900.00
2113	60-910-310-530-000-12	CAFE MOBILE PHONES					400.00
2114	60-910-310-580-000-12	CAFE TRAVEL					500.00
2115	60-910-310-590-000-12	CAFE FOOD DELIVERY					1,000.00
2116	60-910-310-600	<b>Food Services Supplies and Materials</b>					602,700.00
2117	60-910-310-610-100-12	CAFE FOOD SUPPLIES					545,700.00
2118	60-910-310-610-200-12	CAFE GOVT COMMODITIES					8,000.00
2119	60-910-310-610-300-12	CAFE SUPPLIES					49,000.00
2120	60-910-310-800	<b>Food Services Supplies and Materials</b>					21,700.00
2121	60-910-310-890-000-12	CAFE UNIFORMS					5,700.00
2122	60-910-310-890-300-12	CAFE MISC EXPENSES					16,000.00
2123	<b>Fund 61: Extended Day Program</b>						<b>622,413.21</b>
2124	<b>61-990-320-XXX</b>	<b>Extended Day Program</b>					<b>622,413.21</b>
2125	<b>Enterprise Fund</b>						
2126	<b>61-990-320-100</b>	<b>Extended Day Program Salaries</b>			3		448,669.63
2127	61-990-320-101-000-00	EDP TEACHER SALARY					252,240.00
2128	61-990-320-102-000-00	EDP MANAGER SALARY					35,839.00
2129	0030	44-AD-/bed	Assistant School Business Adm	2099			35,839.00
2130	61-990-320-105-000-00	EDP SECRETARY SALARY					40,328.63
2131	5795	15-SP-15/apw	Secretary 12 M	District			40,328.63
2132	61-990-320-106-000-00	EDP AIDE SALARY					45,821.00
2133	61-990-320-107-000-00	EDP CUSTODIAN SALARY					74,441.00
2134	0247	25-AS-26/axa	Custodian	AES			36,034.00
2135	5901	25-LS-26/auj	Custodian	LES			38,407.00
2136	60-990-320-200	<b>Food Services Personal Services – Employee Benefits</b>					117,118.58
2137	61-990-320-200-000-17	EDP EMP BEN FICA/PENSION					117,118.58
2138	60-990-320-300	<b>Food Services Purchased Professional and Technical Services</b>					4,000.00
2139	61-990-320-339-000-17	EDP AUDIT FEES					4,000.00
2140	60-990-320-500	<b>Food Services Other Purchased Services</b>					2,025.00
2141	61-990-320-530-000-17	EDP MOBILE PHONES					2,025.00
2142	60-990-320-600	<b>Food Services Supplies and Materials</b>					50,600.00
2143	61-990-320-610-000-17	EDP TEACHING SUPPLIES					50,600.00
2144			Food/Snack				14,400.00

The Ewing Public Schools

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1	Acct./Employee ID	Description/PCID	Description/Prior Yr. Appropriation	Loc.	Last	First	Amount FY15
2145			Breakfast Program				34,200.00
2146			General Supplies				2,000.00