

2018 Bank Accounts

Account	Bank	Account #	# of Signatures	Signatories
General	Investors Bank	2089903325	3 of 3	Board President Joanne D'Angelo Thomas Merchel
Payroll Salary	Investors Bank	2089903333	1 of 3	Thomas Merchel Joanne D'Angelo James Heiser
Payroll Agency	Investors Bank	2089903341	1 of 3	Thomas Merchel Joanne D'Angelo James Heiser
Summer Reserve	Investors Bank	2089903368	1 of 3	Thomas Merchel Joanne D'Angelo James Heiser
Student Funds	Investors Bank	2089903376	2 of 3	Board President Joanne D'Angelo James Heiser
Senior Class	Investors Bank	2089903384	1 of 3	Board President Joanne D'Angelo James Heiser
Food Service	Investors Bank	2089903392	1 of 3	Board President Joanne D'Angelo James Heiser
Unemployment Trust	Investors Bank	2089903408	1 of 3	Joanne D'Angelo Tom Merchel James Heiser
Petty Cash	Investors Bank	2089903416	1 of 2	Joanne D'Angelo James Heiser
Bond and Coupon	Investors Bank	2089903424	1 of 2	Joanne D'Angelo James Heiser
Capital Projects Escrow	Investors Bank	0868400985	1 of 2	Joanne D'Angelo James Heiser
Capital Projects Checking	Investors Bank	2089905321	1 of 2	Joanne D'Angelo James Heiser
Student Payments	Investors Bank	2089903665	1 of 2	Joanne D'Angelo James Heiser
Health Savings	Investors Bank	1000437718	1 of 2	Joanne D'Angelo Thomas Merchel
Investment	Liberty Bell Bank	25851874	1 of 2	Joanne D'Angelo James Heiser
Summer Reserve Investment	Liberty Bell Bank	25874611	1 of 3	Joanne D'Angelo Thomas Merchel James Heiser
Investment	Republic	TBD	1 of 2	Joanne D'Angelo James Heiser

**MOORESTOWN TOWNSHIP BOARD OF EDUCATION
CHART OF ACCOUNTS
REORGANIZATION - 2018**

Account	Account Title
GENERAL LEDGER	
10-101	CASH IN BANK
10-103	PETTY CASH
10-106	CASH EQUIVALENTS
10-116	CAPITAL RESERVE
10-131	INTERFUND LOANS RECEIVABLE
10-132	INTERFUND LOANS RECEIVABLE
10-141	ACCTS REC - INTERGOVT STATE
10-143	ACCTS REC - INTERGOVT OTH
10-153	OTHER ACCTS REC
10-301	ESTIMATED REVENUES
10-303	BUDGETED FUND BALANCE
10-401	INTERFUND LOANS PAYABLE
10-402	INTERFUND ACCTS PAYABLE
10-413	OTHER INTERGOV ACCTS PAYABLE
10-421	ACCOUNTS PAYABLE
10-481	DEFERRED REVENUE
10-601	APPROPRIATIONS
10-753	RESERVE FOR ENCUMBRANCES
10-761	RESERVED FUND BAL-CAPITAL RES
10-770	UNRESERVED FUND BALANCE
20-101	SPECIAL/CASH IN BANK
20-132	INTERFUND LOANS RECEIVABLE
20-141	SPECIAL/INTERG A/R STATE
20-142	SPECIAL/INTERGOVERNMENTAL FED
20-301	SPECIAL/ESTIMATED REVENUES
20-411	SPECIAL/DUE TO STATE
20-421	SPECIAL/ACCT PAYABLE
20-481	SPECIAL/DEFERRED REVENUE
20-601	SPECIAL/APPROPRIATIONS
30-101	CP/CASH IN BANK
30-111	CP/INVESTMENTS
30-141	CAP PROJ-STATE RECEIVABLE
30-401	INTERFUND LOANS PAYABLE
30-421	CP/ACCOUNTS PAYABLE
30-753	CP/RES FOR ENCUMB-CURR YR
30-770	CP/UNRESERVED FUND BALANCE
40-101	DS/CASH IN BANK
40-111	DS/INVESTMENTS
40-301	DS/ESTIMATED REVENUES
40-303	DS/BUDGETED FUND BALANCE
40-601	DS/APPROPRIATIONS
40-770	DS/UNRESERVED FUND BALANCE

REVENUES	
10-1210-000	AD VALOREM TAXES
10-1310-000	TUITION FROM INDIVIDUALS
10-1310-100	TUITION FROM INDIV-EXT KDGN
10-1310-200	TUITION-INTEGRATED PRESCH-PRIV
10-1320-000	TUITION FROM OTH LEA IN NJ
10-1510-000	INTEREST ON INVESTMENTS
10-1515-000	INTEREST ON INVEST-ABCO
10-1530-000	INT ON INVESTMENTS-LIBERTY BEL
10-1560-000	INTEREST ON INVEST-CAPITAL RES
10-1910-000	RENTALS
10-1980-000	REFUND OF PRIOR YR EXPENDITURE

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<u>Account</u>	<u>Account Title</u>
10-1990-000	MISCELLANEOUS
10-1990-DEL	MISC REV-DELANCO SHARED SERVIC
10-1990-GEN	REVENUE GENERATION INITIATIVES
10-1992-000	MISC REV-CERTIFICATION FEES
10-1996-000	MISC REV-SALE OF ASSETS
10-3121-000	TRANSPORTATION AID-CATEGORICAL
10-3131-000	EXTRAORDINARY AID
10-3132-000	SPECIAL EDUC AID-CATEGORICAL
10-3177-000	SECURITY AID-CATEGORICAL
10-3181-000	PARCC READINESS AID
10-3182-000	PER PUPIL GROWTH AID
10-3183-000	PROFESSIONAL LEARNING COMM AID
10-4200-000	MEDICAID REIMBURSEMENT
20-3230-510	NONPUBLIC TECHNOLOGY INITIATIV
20-3231-501	NONPUBLIC TEXTS
20-3232-502	NONPUBL AUX SERV/BASIC SK/REME
20-3234-504	NONP AUX/HOME INSTR
20-3236-506	NONP HANDI/SUPPLEMENTAL
20-3237-507	NONPUBL HANDI AID/EXAM & CLASS
20-3238-508	NONPUBL HANDI AID/CRCT SPEECH
20-3239-509	NONPUBL NURSING SERV
20-3241-511	NONPUBLIC SECURITY AID
20-4410-241	TITLE III-IMMIGRANT
20-4411-232	TITLE 1-IMPROV BASIC PROGRAMS
20-4421-250	IDEA PART B PRESCHOOL
20-4421-251	IDEA PART B - BASIC
20-4451-272	TITLE IIA TCHR/PRINC TRAINING
20-4470-280	TITLE IV-SAFE & DRUG FREE SCH
40-1210-000	AD VALOREM TAXES
40-1570-000	INTEREST INVESTMENT-BOND ESCRO
40-3160-000	DEBT SERV-TYPE II AID

EXPENDITURES

11-000-100-5610-D-24	TUITION-BC ALTERNATIVE SCHOOL
11-000-100-5620-D-24	TUITION-OTHER LEA INSIDE STATE
11-000-100-5630-D-24	TUITION-CTY VOCATIONAL-REGULAR
11-000-100-5640-D-24	TUITION-CTY VOCATIONAL-SPECIAL
11-000-100-5650-D-24	TUITION-CTY SP SERV®IONAL S
11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN
11-000-100-5670-D-24	TUITION-SPECIAL ED-PRIVATE OUT
11-000-211-1000-D-66	ATTEND/SOC WORK-SALARIES
11-000-213-1040-D-47	HEALTH-PROF SALARIES
11-000-213-1048-D-47	HEALTH SERV-SAL-PROFESSIONALS
11-000-213-1049-D-47	HEALTH -PROF SAL-SUBS
11-000-213-1049-D-64	HEALTH SERV-PROF STAFF-EXT SCH
11-000-213-1049-H-47	HEALTH-PROF SALARY-OT/SUBS
11-000-213-1049-M-47	HEALTH-PROF SALARY-OT/SUBS
11-000-213-1049-U-47	HEALTH-PROF SALARY-OT/SUBS
11-000-213-1050-D-47	HEALTH SERV-SAL-CLERICAL
11-000-213-1059-H-47	HEALTH SERV-SAL-CLERICAL-OT/SU
11-000-213-1059-M-47	HEALTH SERV-SAL-CLERICAL-OT/SU
11-000-213-1059-U-47	HEALTH-SECRETARY O/T SAL
11-000-213-1060-D-47	HEALTH SERV-SAL-PARA
11-000-213-3300-D-47	HEALTH SERV-SCH PHYSICIAN
11-000-213-3390-D-39	HEALTH SERV-CONTRACTED NURSING
11-000-213-5900-D-47	HEALTH SERV-MISC PURCH SERV

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<u>Account</u>	<u>Account Title</u>
11-000-213-5900-H-47	HEALTH SERV-MISC PURCH SERVICE
11-000-213-6100-B-47	HEALTH SERV-SUPPLIES
11-000-213-6100-H-47	HEALTH SERV-SUPPLIES
11-000-213-6100-M-47	HEALTH SERV-SUPPLIES
11-000-213-6100-R-47	HEALTH SERV-SUPPLIES
11-000-213-6100-S-47	HEALTH SERV-SUPPLIES
11-000-213-6100-U-47	HEALTH SERV-SUPPLIES
11-000-213-8900-D-47	HEALTH SERV-MISC EXP
11-000-213-8900-H-47	HEALTH SERV-MISC EXP
11-000-216-1010-D-35	SPEECH-OT/PT-TCHR-SALARIES
11-000-216-1018-D-35	SPEECH-OT/PT-INST-SAL-LTS
11-000-216-3200-D-24	SPEECH-OT/PT PER IEP
11-000-216-3200-D-64	SPEECH-OT/PT-PROF SERV-ESY
11-000-216-6100-D-24	SPEECH-OT/PT-SUPPLIES
11-000-216-6100-R-35	SPEECH-OT/PT-SUPPLIES
11-000-216-6100-S-35	SPEECH-OT/PT-SUPPLIES
11-000-216-6100-U-35	SPEECH-OT/PT-SUPPLIES
11-000-217-1040-D-37	SPEC ED EXTRAO-NURSE
11-000-217-1049-D-37	SPEC ED-EXTRAORDINARY NURSE OT
11-000-217-1060-D-37	SPEC ED EXTRAO-PARA SALARIES
11-000-217-1069-D-37	SPEC ED EXTRA-PARA-SAL-SUBS
11-000-217-3200-D-24	SP ED EXTRAORDINARY-PROF SERV
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC
11-000-217-6100-D-37	SPEC ED EXTRAO-INST-SUPPLIES
11-000-218-1040-D-27	GUIDANCE-SAL-PROF
11-000-218-1048-D-27	GUIDANCE-SAL-PROF-LTS
11-000-218-1049-H-27	GUIDANCE-PROF SAL-OT/SUBS
11-000-218-1049-M-27	GUIDANCE-PROF SAL-OT/SUBS
11-000-218-1049-U-27	GUIDANCE-PROF SAL-OT.SUB
11-000-218-1050-D-27	GUIDANCE-SAL-CLERICAL
11-000-218-1059-H-27	GUIDANCE-CLERICAL SAL-OT/SUBS
11-000-218-3200-H-27	GUIDANCE-PURCH PROF SERVICE
11-000-218-3900-D-44	GUIDANCE-PURCH PROF TECH SERV
11-000-218-3900-D-48	STDNT ASSIST-DRUG TESTING
11-000-218-4400-H-27	GUIDANCE-RENTALS
11-000-218-5800-D-42	STDNT ASSIST-MISC PURCH SERV-A
11-000-218-5800-H-27	GUIDANCE-TRAVEL/CONFERENCE
11-000-218-5800-M-27	GUIDANCE-TRAVEL/CONFERENCE
11-000-218-5800-R-27	GUIDANCE-TRAVEL/CONFERENCE
11-000-218-5900-H-27	GUIDANCE-MISC PURCH SERVICES
11-000-218-6100-B-27	GUIDANCE-SUPPLIES
11-000-218-6100-H-27	GUIDANCE-OFFICE SUPPLIES
11-000-218-6100-M-27	GUIDANCE-OFFICE SUPPLIES
11-000-218-6100-M-44	GUIDANCE-OFFICE SUPPLIES-DP DE
11-000-218-6100-R-27	GUIDANCE SUPPLIES
11-000-218-6100-S-27	GUIDANCE-SUPPLIES
11-000-218-6100-U-27	GUIDANCE-SUPPLIES
11-000-218-8900-H-27	GUIDANCE-PROF MEMBERSHIP
11-000-219-1040-D-24	CST-SAL-PROFESSIONAL
11-000-219-1048-D-24	CST-SAL-PROFESSIONAL-LTS
11-000-219-1049-D-24	CST-SAL-PROF-OT/SUBS
11-000-219-1050-D-24	CST-SAL-CLERICAL
11-000-219-1058-D-24	CST-SAL-CLERICAL-LTS
11-000-219-1059-D-24	CST-SAL-CLERICAL-OT/SUBS
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M
11-000-219-3900-D-44	CST-OTH PURCH PROF TECH SERV
11-000-219-5800-D-24	CST-TRAVEL/CONFERENCES
11-000-219-5900-D-24	CST -MISC PURCH SERVICES

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11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL
11-000-219-8900-D-24	CST-MISC EXP-NJASA MEMBERS
11-000-221-1020-D-42	ASST SUPT-INST-SUPR-SALARIES
11-000-221-1020-D-63	ASST SUPT-SAL-SPEC EDUCATION
11-000-221-1050-D-42	ASST SUPT-SALARIES-CLERICAL
11-000-221-1059-D-42	ASST SUPT-SAL-CLERICAL SUBS
11-000-221-1109-D-42	IMPROV INSTRUC-OTHER SALARIES
11-000-221-3200-D-42	ASST SUPT-PURCH PROF/EDUC SERV
11-000-221-5800-D-42	ASST SUPT-TRAVEL
11-000-221-5800-D-49	ASST SUPT-SUPERVISOR TRAVEL
11-000-221-580S-D-42	IMPR INSTR-SUPV-IN DIST TRAVEL
11-000-221-5900-D-42	ASST SUPT-MISC PURCH SERVICES
11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI
11-000-221-6100-D-49	IMPROV INSTR-SUPPLIES
11-000-221-8900-D-42	ASST SUPT-MISC(MEMBERSHIPS)
11-000-221-8900-D-49	IMPR INSTR-MISC EXP-SUPV CONF
11-000-222-1040-D-26	MEDIA-PROF SAL
11-000-222-1049-H-26	MEDIA-SAL-PROF SUBS/OT
11-000-222-1049-M-26	MEDIA-SAL-PROF SUBS/OT
11-000-222-1049-S-26	MEDIA-SAL-PROF SUBS/OT
11-000-222-1049-U-26	MEDIA-PROF SAL-OT/SUBS
11-000-222-1060-D-26	MEDIA-SAL-PARA
11-000-222-3400-B-26	MEDIA-PURCH TECH SERV
11-000-222-3400-D-44	MEDIA-PURCH TECH SERVICES
11-000-222-3400-H-26	MEDIA-PURCH TECH SERVICES
11-000-222-3400-M-26	MEDIA-PURCH TECH SERVICES
11-000-222-3400-R-26	MEDIA-PURCH TECH SERVICES
11-000-222-3400-S-26	MEDIA-PURCH TECH SERVICES
11-000-222-3400-U-26	MEDIA-PURCH TECH SERVICES
11-000-222-5900-B-26	MEDIA-MISC PURCH SERV
11-000-222-5900-H-26	MEDIA-MISC PURCH SERV
11-000-222-5900-M-26	MEDIA-MISC PURCH SERV
11-000-222-6100-B-26	MEDIA-BOOKS & SUPPLIES
11-000-222-6100-H-26	MEDIA-BOOKS & SUPPLIES
11-000-222-6100-M-26	MEDIA-BOOKS & SUPPLIES
11-000-222-6100-R-26	MEDIA-BOOKS & SUPPLIES
11-000-222-6100-S-26	MEDIA-BOOKS & SUPPLIES
11-000-222-6100-S-49	MEDIA-SUPPLIES-INK & TONER
11-000-222-6100-U-26	MEDIA-SUPPLIES-MEDIA
11-000-222-8900-H-26	MEDIA-MISC EXP (AASL,AE
11-000-223-5800-D-24	TCHR DEVELOPMENT-TRAVEL-CST
11-000-223-5800-D-42	TCHR DEVEL-TRAVEL-ASST SUPT
11-000-223-5800-H-10	TCHR DEVEL-TRAVEL-PHYS EDUC
11-000-223-5800-H-12	TCHR DEVEL-TRAVEL-SCIENCE
11-000-223-5800-R-01	TCHR DEVEL-TRAVEL
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL
11-000-223-6100-D-42	TCHR DEVEL-SUPPLIES-IMPR INST
11-000-223-6100-M-63	TCHR DEVEL-SUPPLIES-SPEC EDUC
11-000-223-8900-M-49	TCHR DEVEL-MISC-PRINCIPAL
11-000-230-1100-D-39	BOARD EXP-SAL-TREASURER/ELECTI
11-000-230-1100-D-41	BOARD EXP-SAL-SUPPORT SERV-SUP
11-000-230-3310-D-39	BOARD EXP-LEGAL SERVICES
11-000-230-3320-D-40	GEN ADMIN-AUDIT FEES-BUSINESS
11-000-230-3390-D-39	BOARD EXP-PROF SERVICES
11-000-230-5300-D-40	BOARD EXP-TELEPHONE
11-000-230-5800-D-41	SUPT-TRAVEL EXP
11-000-230-5850-D-39	GEN ADMIN-BOE OTH PURCH SERV
11-000-230-5900-D-39	BOARD EXP-MISC PURCH SERV(NJSB

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<u>Account</u>	<u>Account Title</u>
11-000-230-5900-D-40	BOARD EXP-INSURANCE (LIAB, STU
11-000-230-6100-D-39	BOARD EXP-SUPPLIES
11-000-230-6100-D-41	BOARD EXP-SUPPLIES-SUPT
11-000-230-6300-D-39	GEN ADMIN-BOE IN-HOUSE MTG EXP
11-000-230-8900-D-41	BOARD EXP-MISC EXP (DUES)-SUPT
11-000-230-8950-D-39	GEN ADM-BOE MEMBERSHIP DUES
11-000-240-1030-D-49	SCH ADM-SAL-PRINCIPALS
11-000-240-1050-D-49	SCH ADM-SAL-CLERICAL/PRIN OFFI
11-000-240-1050-H-49	SCH ADM-SAL-CLERICAL/SUMMER
11-000-240-1058-D-49	SCH ADM-SAL-CLERICAL/PRIN OFF
11-000-240-1059-B-49	SCH ADM-SAL-SUBSTITUTES-PRIN O
11-000-240-1059-H-49	SCH ADM-SAL-SUBSTITUTES-PRIN O
11-000-240-1059-M-49	SCH ADM-SAL-SUBSTITUTES-PRIN O
11-000-240-1059-R-49	SCH ADM-SAL-SUBSTITUTES-PRIN O
11-000-240-1059-S-49	SCH ADM-SAL-SUBSTITUTES-PRIN O
11-000-240-1059-U-49	SCH ADMIN-SEC & CLER SALARIES
11-000-240-1069-U-49	SCH ADMIN-OT SAL-PARAPROF
11-000-240-4400-S-49	SCH ADMIN-RENTALS-LEASES
11-000-240-5800-D-49	SCH ADMIN-MAA-TRAVEL
11-000-240-5800-H-49	SCH ADMIN-TRAVEL-PRINCIPAL
11-000-240-5800-S-49	SCH ADMIN-TRAVEL-PRINCIPAL
11-000-240-5800-U-49	SCH ADMIN-TRAVEL
11-000-240-5900-B-49	SCH ADMIN-MISC PURCH SERVICES
11-000-240-5900-H-49	SCH ADMIN-MISC PURC-PRINCIPAL
11-000-240-5900-M-49	SCH ADMIN-MISC PURCH SERVICES
11-000-240-5900-R-49	SCH ADMIN-MISC PURCH SERV
11-000-240-5900-S-49	SCH ADMIN-MISC PURCH SERVICES
11-000-240-5900-U-49	SCH ADMIN-MISC PURCH SERV-PRIN
11-000-240-6100-B-49	SCH ADMIN-SUPPLIES-PRINCIPAL
11-000-240-6100-D-49	SCH ADMIN-SUPPLIES-DISTRICT
11-000-240-6100-H-49	SCH ADMIN-SUPPLIES-PRINCIPAL
11-000-240-6100-M-49	SCH ADMIN-SUPPLIES-PRINCIPAL
11-000-240-6100-R-49	SCH ADMIN-SUPPLIES-PRINCIPAL
11-000-240-6100-S-49	SCH ADMIN-SUPPLIES-PRINCIPAL
11-000-240-6100-U-49	SCH ADMIN-SUPPLIES
11-000-240-8900-D-49	SCH ADMIN-MISC EXP-PRINCIPAL
11-000-240-8900-R-49	SCH ADMIN-MISC EXP-PRINCIPAL
11-000-240-8900-S-49	SCH ADMIN-MISC EXP-PRINCIPAL
11-000-240-8900-U-49	SCH ADMIN-MISC EXPENSE
11-000-251-1000-D-40	CENTRAL SERV-SAL-BUSINESS
11-000-251-1009-D-40	CENTRAL SERV-SAL-BUSINESS EXTR
11-000-251-1100-D-43	CENTRAL SERV-SAL-PERSONNEL
11-000-251-1109-D-43	CENTRAL SERV-SAL-PERSONNEL O/T
11-000-251-3300-D-40	CENTRAL SERV-PURCH PROF SERV
11-000-251-3400-D-40	CENTRAL SERV-PURCH TECH SERVIC
11-000-251-3400-D-43	CENTRAL SERV-PURCH TECH-PERSON
11-000-251-5920-D-40	CENTRAL SERV-MISC PURCH SERV
11-000-251-5920-D-43	CENTRAL SERV-MISC PURCH-PERSON
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS
11-000-251-6000-D-43	CENTRAL SERV-SUPPLIES-PERSONNE
11-000-251-8900-D-40	CENTRAL SERV-MISC EXP-BUSINESS
11-000-251-8900-D-43	CENTRAL SERV-MISC EXP-PERSONNE
11-000-252-1000-D-44	INFO TECH-SALARIES
11-000-252-3300-D-44	INFO TECH-PURCH PROF SERV
11-000-252-3400-D-44	INFO TECH-PURCH TECH SERVICES
11-000-252-4400-D-44	INFO TECH-RENTALS
11-000-252-5000-D-44	INFO TECH-OTHER PURCH SERVICES
11-000-252-6000-D-44	INFO TECH-SUPPLIES

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<u>Account</u>	<u>Account Title</u>
11-000-261-420A-D-51	MAINT SCH FACIL-SERVICES-ADMIN
11-000-261-420B-D-51	MAINT SCH FACIL-SERVICES-BAKER
11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH
11-000-261-420M-D-51	MAINT SCH FACIL-SERVICES-MIDDL
11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS
11-000-261-420S-D-51	MAINT SCH FACIL-SERVICES-S VAL
11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES
11-000-261-610A-D-51	MAINT SCH FACIL-SUPPLIES-ADMIN
11-000-261-610B-D-51	MAINT SCH FACIL-SUPPLIES-BAKER
11-000-261-610H-D-51	MAINT SCH FACIL-SUPPLIES-HS
11-000-261-610M-D-51	MAINT SCH FACIL-SUPPLIES-MIDDL
11-000-261-610R-D-51	MAINT SCH FACIL-SUPPLIES-ROBTS
11-000-261-610S-D-51	MAINT SCH FACIL-SUPPLIES-S VAL
11-000-261-610U-D-51	MAINT SCH FACIL-SUPPLIES-UES
11-000-261-8900-D-51	OP & MAINT-MISC EXP
11-000-262-1070-D-49	OP MAINT-SAL NON INSTRUC AIDES
11-000-262-1079-D-49	OP MAINT-SAL-NON INSTR AID-SUB
11-000-262-1100-D-51	OP & MAINT-OTHER SALARIES
11-000-262-1109-D-44	OP & MAINT OTHER SAL-INFO TECH
11-000-262-1109-D-51	OP & MAINT-OTHER SAL/OVERTIME
11-000-262-110B-D-51	OP & MAINT-SAL-BLACK SEAL
11-000-262-110S-D-51	OP & MAINT-SAL-SUBSTITUTES
11-000-262-3400-D-51	OP&MAINT-PURCH PROF TECH SERVI
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES
11-000-262-4410-D-40	CUSTODIAL-RENTALS-BUSINESS OFF
11-000-262-4900-D-51	CUSTODIAL-WATER & SEWER
11-000-262-5200-D-40	CUSTODIAL-INSURANCE-BUSINESS
11-000-262-5800-D-51	OP & MAINT-TRAVEL
11-000-262-5900-D-51	CUSTODIAL-MISC PURCH SERVICES
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES
11-000-262-6210-D-51	CUSTODIAL-ENERGY-NATURAL GAS
11-000-262-6220-D-51	CUSTODIAL-ENERGY-ELECTRICITY
11-000-262-8900-D-51	OP & MAINT-MISC EXPENDITURES
11-000-263-3000-D-51	GROUNDS-PURCH PROF & TECH SERV
11-000-263-4200-D-51	GROUNDS-CLEAN, REPAIR, MAINT S
11-000-263-6100-D-51	GROUNDS-SUPPLIES
11-000-266-1000-D-51	SECURITY-SALARIES
11-000-266-1007-D-40	SECURITY-SAL-BUS DUTY/TRAFFIC
11-000-266-1009-D-51	SECURITY-SAL-OT/SUBS
11-000-266-3000-D-40	SECURITY-PURCH PROF TECH SERVI
11-000-266-3000-D-44	SECURITY-PURCH PRO TECH SERV-I
11-000-266-4200-D-51	SECURITY-CLEAN REPAIR MAINT SE
11-000-266-5800-D-51	SECURITY-TRAVEL
11-000-266-6100-D-51	SECURITY-SUPPLIES
11-000-270-1600-D-50	STDNT TRANS-SAL BETW HOME & SC
11-000-270-1609-D-50	STDNT TRANS-SAL BETW HOME & SC
11-000-270-1610-D-50	STDNT TRANS-SPEC ED-BETW H & S
11-000-270-1619-D-50	STDNT TRANS-SPEC ED BETW H & S
11-000-270-1620-D-50	STDNT TRANS-SAL-OTH THAN H&S
11-000-270-1629-D-50	STDNT TRANS-ATHLETICS
11-000-270-3900-D-50	STDNT TRAN-PURC PROF SERV-DRUG
11-000-270-4200-D-50	STDNT TRAN-MAINT-PRIVATE GARAG
11-000-270-4420-D-50	STDNT TRANS-RENTAL PMTS-BUSES
11-000-270-4430-D-50	STDNT TRAN-LEASE PURCH VEHICLE
11-000-270-5030-D-50	STDNT TRANS-AID IN LIEU-NONPUB
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL
11-000-270-5120-D-50	STDNT TRAN-CONTR SERV-NON TO &
11-000-270-5120-H-27	STDNT TRAN-TRIPS-GUIDANCE

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11-000-270-5130-D-50	TRANS-JOINTURE-BETW H&S
11-000-270-5140-D-50	STDNT TRAN-CONTR SERV-SPEC E
11-000-270-5150-D-50	STDNT TRAN-JOINTURES-SPEC ED
11-000-270-5180-D-50	STDNT TRAN-CONT SERV-SPEC-ESC
11-000-270-5800-D-50	STDNT TRAN-TRAVEL
11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES
11-000-270-5930-D-50	STDNT TRAN-INSURANCE
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES
11-000-270-8900-D-50	STDNT TRAN-MISC PURCH/CONFEREN
11-000-291-2200-D-40	BUSINESS-SOC SEC CONTRIBUTIONS
11-000-291-2410-D-40	BUSINESS-PERS RETIREMENT
11-000-291-2490-D-40	BUSINESS-DCRP EMPLOYER SHARE
11-000-291-2500-D-40	BUSINESS-UNEMPLOYMENT COMP
11-000-291-2600-D-40	BUSINESS-WORKERS COMPENSATION
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS
11-000-291-2800-D-01	BUSINESS-TUITION REIMBURSEMENT
11-000-291-2800-D-49	BUSINESS-TUITION REIMBURSE-MAA
11-000-291-2900-D-40	OTH BENEFITS-SICK PAYOUT
11-110-100-1010-D-01	PRESCH/KGTN-INSTRUC-SAL-TCHRS-
11-110-100-1019-D-01	PRESCH/K-SAL-TEACH-SALARIES
11-120-100-1010-D-01	GRADES 1-5-INSTRUC-SAL-TCHRS
11-120-100-1018-D-01	GRADES 1-5 INSTR-TCHR SAL-LTS
11-120-100-1019-D-01	GRADES 1-5-INSTRUC-SAL-SUBSTIT
11-130-100-1010-D-01	GRADES 6-8-INSTRUC-SAL-TCHRS-G
11-130-100-1018-D-01	GRADES 6-8 TCHR SAL-LTS
11-130-100-1019-D-01	GRADES 6-8-INSTRUC-SAL-SUBS
11-140-100-1010-D-01	GRADES 9-12-INSTRUC-SAL-TCHRS-
11-140-100-1010-D-42	GRADES 9-12-INSTRUC-SAL-TCHRS-
11-140-100-1018-D-01	GRADES 9-12 TCHR SAL-LTS
11-140-100-1019-D-01	GRADES 9-12-INSTRUC-SAL-SUBSTI
11-150-100-1010-D-36	HOME INSTRUC-INSTRUC-SAL
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER
11-190-100-1060-D-01	INST-SAL-OTHER INST
11-190-100-1068-D-01	INST-SAL-PARAPROF-L/T SUB
11-190-100-1069-B-01	INST-SAL-OTHER-SUBSTITUTES
11-190-100-1069-M-01	INST-SAL-OTHER-SUBSTITUTES
11-190-100-1069-R-01	INST-SAL-OTHER-SUBSTITUTES
11-190-100-1069-S-01	INST-SAL-OTHER-SUBSTITUTES
11-190-100-1069-U-01	INST-PARAPROF-SALARIES
11-190-100-4400-D-01	INST-RENTALS-GEN INST
11-190-100-5800-H-60	INST-TRAVEL-ORCHESTRA
11-190-100-5800-M-15	INST-TRAVEL-ART
11-190-100-5900-B-01	INST-MISC PURCH SERV(RPT CARDS
11-190-100-5900-B-09	INST-MISC PURCH SERV-MUSIC
11-190-100-5900-D-40	INSTR-MISC PURCH SERV-BUSINESS
11-190-100-5900-D-44	INST-MISC PURCH SERV-DATA PROC
11-190-100-5900-H-01	INST-MISC PURCH SERVICES
11-190-100-5900-H-03	INSTR-MISC PURCH SERV-FOR LANG
11-190-100-5900-H-09	INSTR-MISC PURCH SERV-MUSIC
11-190-100-5900-H-10	INSTR-MISC PURCH SERV-PHYS ED
11-190-100-5900-H-12	INSTR-MISC PURCH SERV-SCIENCE
11-190-100-5900-H-15	INSTR-MISC PURCH SERV-ART
11-190-100-5900-H-54	INSTR-MISC PURCH SERV-VOCAL
11-190-100-5900-H-60	INSTR-MISC PURCH SERV-ORCHESTR
11-190-100-5900-M-01	INSTR-MISC PURCH SERVICES-GENE
11-190-100-5900-M-06	INSTR-MISC PURCH SERV-IND TECH
11-190-100-5900-M-09	INST-MISC PURCH SERV-MUSIC
11-190-100-5900-M-12	INSTR-MISC PURCH SERV-SCIENCE

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11-190-100-5900-M-15	INST-MISC PURCH SERV-ART
11-190-100-5900-M-54	INST-MISC PURCH SERVICES-VOCAL
11-190-100-5900-M-60	INSTR-MISC PURCH SERV-ORCHESTR
11-190-100-5900-R-01	INST-MISC PURCH SERV(RPT CARDS
11-190-100-5900-R-09	INSTR-MISC PURCH SERV-MUSIC
11-190-100-5900-S-01	INST-MISC PURCH SERVICES
11-190-100-5900-S-09	INSTR-MISC PURCH SERV-MUSIC
11-190-100-5900-U-01	INSTR-MISC PURCH SERV
11-190-100-5900-U-09	INSTR-MISC PURCH SERV-MUSIC
11-190-100-5900-U-15	INSTR-MISC PURCH SERV-ART
11-190-100-5900-U-54	INSTR-MISC PURCH SERV-VOCAL
11-190-100-5900-U-60	INSTR-MISC PURCH SERV-ORCHESTR
11-190-100-6100-B-01	INST-SUPPLIES-GEN INST
11-190-100-6100-B-04	INST-SUPPLIES-HEALTH INS
11-190-100-6100-B-08	INST-SUPPLIES-MATH
11-190-100-6100-B-09	INST-SUPPLIES-MUSIC
11-190-100-6100-B-10	INST-SUPPLIES-PHYS ED
11-190-100-6100-B-11	INST-SUPPLIES-READING
11-190-100-6100-B-12	INST-SUPPLIES-SCIENCE
11-190-100-6100-B-13	INST-SUPPLIES-SOC STUDIE
11-190-100-6100-B-14	INST-SUPPLIES-LANG ARTS
11-190-100-6100-B-15	INST-SUPPLIES-ART
11-190-100-6100-B-25	INST-SUPPLIES-G&T
11-190-100-6100-D-01	INST-SUPPLIES-GEN INST
11-190-100-6100-D-42	INST-SUPPLIES-ASST SUPT
11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST
11-190-100-6100-H-02	INST-SUPPLIES-BUS ED
11-190-100-6100-H-03	INST-SUPPLIES-FOREIGN LG
11-190-100-6100-H-04	INST-SUPPLIES-HEALTH INS
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH
11-190-100-6100-H-08	INST-SUPPLIES-MATH
11-190-100-6100-H-09	INST-SUPPLIES-MUSIC
11-190-100-6100-H-10	INST-SUPPLIES-PHYS ED
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE
11-190-100-6100-H-13	INST-SUPPLIES-SOC STUDIE
11-190-100-6100-H-14	INST-SUPPLIES-LANG ARTS
11-190-100-6100-H-15	INST-SUPPLIES-ART
11-190-100-6100-H-49	INST-SUPPLIES-GRADUATION
11-190-100-6100-H-54	INST-SUPPLIES-MUSIC VOCAL
11-190-100-6100-H-60	INST-SUPPLIES-ORCHESTRA
11-190-100-6100-M-01	INST-SUPPLIES-GEN INST
11-190-100-6100-M-03	INST-SUPPLIES-FOREIGN LG
11-190-100-6100-M-06	INST-SUPPLIES-IND TECH
11-190-100-6100-M-08	INST-SUPPLIES-MATH
11-190-100-6100-M-09	INST-SUPPLIES-MUSIC
11-190-100-6100-M-10	INST-SUPPLIES-PHYS ED
11-190-100-6100-M-12	INST-SUPPLIES-SCIENCE
11-190-100-6100-M-13	INST-SUPPLIES-SOC STUDIE
11-190-100-6100-M-14	INST-SUPPLIES-LANG ARTS
11-190-100-6100-M-15	INST-SUPPLIES-ART
11-190-100-6100-M-25	INST-SUPPLIES-COMPUTER TECH
11-190-100-6100-M-26	INST-SUPPLIES-MEDIA
11-190-100-6100-M-28	INSTR-SUPPLIES-ONE BOOK ONE SC
11-190-100-6100-M-54	INST-SUPPLIES-VOCAL MUSIC
11-190-100-6100-M-60	INST-SUPPLIES-ORCHESTRA
11-190-100-6100-M-71	INST-SUPPLIES-ENRICHMENT
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST

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11-190-100-6100-R-04	INST-SUPPLIES-HEALTH INSTR
11-190-100-6100-R-08	INST-SUPPLIES-MATH
11-190-100-6100-R-09	INST-SUPPLIES-MUSIC
11-190-100-6100-R-10	INST-SUPPLIES-PHYS ED
11-190-100-6100-R-11	INST-SUPPLIES-READING
11-190-100-6100-R-12	INST-SUPPLIES-SCIENCE
11-190-100-6100-R-13	INST-SUPPLIES-SOC STUDIE
11-190-100-6100-R-14	INST-SUPPLIES-LANG ARTS
11-190-100-6100-R-15	INST-SUPPLIES-ART
11-190-100-6100-R-46	INST-SUPPLIES-GIFTED & TALENTE
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST
11-190-100-6100-S-04	INST-SUPPLIES-HEALTH INSTR
11-190-100-6100-S-08	INST-SUPPLIES-MATH
11-190-100-6100-S-09	INST-SUPPLIES-MUSIC
11-190-100-6100-S-10	INST-SUPPLIES-PHYS ED
11-190-100-6100-S-11	INST-SUPPLIES-READING
11-190-100-6100-S-12	INST-SUPPLIES-SCIENCE
11-190-100-6100-S-13	INST-SUPPLIES-SOC STUDIE
11-190-100-6100-S-14	INST-SUPPLIES-LANG ARTS
11-190-100-6100-S-15	INST-SUPPLIES-ART
11-190-100-6100-S-25	INST-SUPPLIES-COMPUTER TECH
11-190-100-6100-S-46	INST-SUPPLIES G&T
11-190-100-6100-U-01	REG INST-SUPPLIES
11-190-100-6100-U-02	INST-SUPPLIES-BUSINESS ED
11-190-100-6100-U-03	INST-SUPPLIES-FOREIGN LANGUAGE
11-190-100-6100-U-04	INST-SUPPLIES-HEALTH INST
11-190-100-6100-U-08	INST-SUPPLIES-MATH
11-190-100-6100-U-09	INST-SUPPLIES-MUSIC-INSTRUMENT
11-190-100-6100-U-10	INST-SUPPLIES-PHYS ED
11-190-100-6100-U-12	INST-SUPPLIES-SCIENCE
11-190-100-6100-U-13	INST-SUPPLIES-SOCIAL STUDIES
11-190-100-6100-U-14	INST-SUPPLIES-LANG ARTS
11-190-100-6100-U-15	INST-SUPPLIES-ART
11-190-100-6100-U-17	INST-SUPPLIES-DANCE
11-190-100-6100-U-46	INST-SUPPLIES-G&T
11-190-100-6100-U-54	INST-SUPPLIES-MUSIC VOCAL
11-190-100-6100-U-60	INST-SUPPLIES-MUSIC-ORCHESTRA
11-190-100-610B-H-09	INST-SUPPLIES-MUSIC-BAND
11-190-100-610L-H-09	INST-SUPPLIES-MUSIC-MINI LAB
11-190-100-6400-D-01	REG PROG-INSTR-TEXTBOOKS-DISTR
11-190-100-6400-D-42	INST-TEXTBOOKS-ASST SUPT
11-190-100-6400-H-02	INST-TEXTBOOKS-BUS ED
11-190-100-6400-H-03	INST-TEXTBOOKS-FOREIGN LG
11-190-100-6400-H-06	INST-TEXTBOOKS-IND ARTS
11-190-100-6400-H-13	INST-TEXTBOOKS-SOC STUDIE
11-190-100-6400-H-14	INST-TEXTBOOKS-LANG ARTS
11-190-100-6400-M-03	INST-TEXTBOOKS-FOREIGN LG
11-190-100-6400-M-13	INST-TEXTBOOKS-SOC STUDIE
11-190-100-8900-D-42	INST-MISC EXP-IMPROV INSTR
11-190-100-8900-H-02	INST-MISC EXP-BUSINESS EDUC
11-190-100-8900-H-06	INST-MISC EXP-IND TECH
11-190-100-8900-H-08	INST-MISC EXP-MATH
11-190-100-8900-H-09	INST-MISC EXP-MUSIC
11-190-100-8900-H-10	INST-MISC EXP-PHYS ED
11-190-100-8900-H-12	INST-MISC EXP-SCIENCE
11-190-100-8900-H-15	INST-MISC EXP-ART
11-190-100-8900-H-54	INST-MISC EXP-MUSIC VOCAL
11-190-100-8900-H-60	INST-MISC EXP-ORCHESTRA

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11-190-100-8900-M-03	INST-MISC EXP-FOREIGN LG
11-190-100-8900-M-08	INST-MISC EXP-MATH
11-190-100-8900-M-09	INST-MISC EXP-MUSIC
11-190-100-8900-M-13	INST-MISC EXP-SOC STUDIE
11-190-100-8900-M-54	INSTR-MISC-VOCAL MUSIC
11-190-100-8900-M-60	INST-MISC EXP-ORCHESTRA
11-190-100-8900-M-71	INST-MISC-ENRICHMENT
11-190-100-8900-U-08	INST-MISC EXP-MATH
11-190-100-8900-U-09	INST-MISC EXP-MUSIC
11-190-100-8900-U-15	INSTR-MISC EXP-ART
11-190-100-8900-U-54	INSTR-MISC EXPENSE-VOCAL
11-190-100-8900-U-60	INST-MISC EXP-ORCHESTRA
11-212-100-1010-D-62	MULT DISAB-INSTR-SAL-TCHR
11-212-100-1019-D-62	MULT DISAB-SAL-TCHR-OT/SUBS
11-212-100-1019-D-64	MULT DISAB-TCHR SAL-EXT SCH YR
11-212-100-1060-D-62	MULT DISAB-INSTR-SAL-PARAPROF
11-212-100-1068-D-62	MULT DISAB-INSTR-PARA LTS-SAL
11-212-100-1069-D-62	MULT DISAB-INSTR-SAL-PARA SUBS
11-212-100-1069-D-64	MULT DISAB-PARA SAL-EXT SCH YR
11-212-100-580C-H-62	MULT DISAB-INST-TRAVEL-CBI
11-212-100-580P-H-62	MULT DISB-INSTR-TRAVEL-POST HS
11-212-100-5900-H-62	MULT DISAB-MISC PURCH SERV
11-212-100-5900-U-62	MULT DISAB-MISC PURCH SERV
11-212-100-6100-B-62	MULT DISAB-INSTR-SUPPLIES
11-212-100-6100-D-64	MULT DISAB-INSTR SUPP-EXT SCH
11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES
11-212-100-6100-M-62	MULT DISAB-INSTR-SUPPLIES
11-212-100-6100-R-62	MULT DISAB-INSTR-SUPPLIES
11-212-100-6100-U-62	MULT DISAB-INSTR-SUPPLIES
11-212-100-6400-H-62	MULTI DISAB-INSTR-TEXTBOOKS
11-212-100-8900-H-62	MULT DISAB-INSTR-MISC EXP
11-212-100-8900-U-62	MULT DISAB-INSTR-MISC EXP
11-213-100-1010-D-31	RES CTR-INSTRUC-SAL-TCHRS
11-213-100-1018-D-31	RES RM-INSTR-SAL-TCHR-LT SUB
11-213-100-1019-D-31	RES CTR-SAL-SUBSTITUTE TCHRS
11-213-100-1060-D-31	RES CTR-INSTRUC-SAL
11-213-100-1069-D-31	RES CTR-SAL-SUBSTITUTE OTHER
11-213-100-6100-B-31	RES CTR-INST-SUPPLIES
11-213-100-6100-H-31	RES CTR-INSTRUC-SUPP-GEN
11-213-100-6100-H-63	SPEC ED-RES RM-INST-SUPPLIES
11-213-100-6100-M-31	RES ROOM-INST-SUPPLIES
11-213-100-6100-R-31	RES CTR-INSTRUC-SUPPLIES
11-213-100-6100-R-34	RES CTR-INSTRUC-SUPPLIES-BASIC
11-213-100-6100-S-31	RES CTR-INSTRUC-SUPPLIES
11-213-100-6100-U-31	RES ROOM-INST-SUPPLIES
11-213-100-6400-H-31	RES CTR-INSTRUC-TEXTBOOKS
11-214-100-1010-D-61	AUTISTIC-TCHR SALARY
11-214-100-1019-D-61	AUTISTIC-TCHR SAL-OT/EXTRA
11-214-100-1060-D-61	AUTISTIC-PARA-SALARY
11-214-100-1069-D-61	AUTISTIC-OTHER SAL FOR INSTRUC
11-214-100-6100-B-61	AUTISTIC-INSTR SUPPLIES
11-215-100-1010-D-57	PRESCH DISAB-PT-SAL-TCHRS
11-215-100-1019-D-57	PRESCH DISAB-PT-TCHR-OT/SUBS
11-215-100-1060-D-57	PRESCH DISAB-PT-SAL-PARAPROF
11-215-100-1069-D-57	PRESCH DISAB-PT-SAL-PARA SUBS
11-215-100-6100-R-57	PRESCH DISAB-PT-INSTR-SUPPLIES
11-215-100-6100-S-57	PRESCH DISAB-PT-INSTR-SUPPLIES
11-216-100-1010-D-57	PSD-AUT-TCHR SAL

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11-216-100-1019-D-57	PSD-AUT-TCHR SAL-OT/SUBS
11-216-100-1019-D-64	PSD-AUT-TCHR SAL-ESY
11-216-100-1060-D-57	PSD-AUT-PARA SAL
11-216-100-1069-D-57	PSD-AUT-PARA SAL-OT/SUBS
11-216-100-1069-D-64	PSD-AUT-PARA SAL-ESY
11-216-100-6100-B-57	PSD-AUT-FT-INSTRUC-SUPPLIES
11-216-100-6100-R-57	PSD-AUT-FT-INSTR-SUPPLIES
11-230-100-1010-D-34	REMEDIAL-INSTRUC-SAL-TCHRS
11-230-100-1019-D-34	REMEDIAL-SAL-SUBSTITUTE TCHRS
11-230-100-6100-B-34	REMEDIAL-INSTRUC-SUPP-GEN
11-230-100-6100-D-42	BASIC SKILLS-INSTR-SUPPLIES
11-230-100-6100-S-34	REMEDIAL-INSTUC-SUPP-GEN
11-230-100-8900-S-34	REMEDIAL-INST-MISC EXP
11-240-100-1010-D-38	BILINGUAL ED-INSTRUC-SAL-T
11-240-100-1019-D-38	BILINGUAL-TCHR SAL-OT/SUB
11-240-100-5800-D-38	ESL-INSTRUCTIONAL TRAVEL
11-240-100-6100-D-38	BILINGUAL ED-SUPPLIES
11-401-100-1010-B-53	COCURRICULAR-TEACHERS SALARIES
11-401-100-1010-H-53	COCURRICULAR-INSTRUC-SAL-T
11-401-100-1010-M-53	COCURRICULAR-INSTRUC-SAL-T
11-401-100-1010-R-53	COCURRICULAR-TEACHERS SALARIES
11-401-100-1010-S-53	COCURRICULAR-TEACHERS SALARIES
11-401-100-1010-U-53	COCURRIC-TCHR SALARIES
11-401-100-1019-H-53	COCURRICULAR-SALARIES-CLUBS
11-401-100-1019-M-53	COCURRICULAR-SALARIES-CLUBS
11-401-100-1019-U-53	COCURR-INSTR-SAL-CLUBS
11-401-100-5800-H-53	COCURRIC-TRAVEL
11-401-100-5900-H-53	COCURRICULAR-INSTRUC-MISC.
11-401-100-6100-H-53	COCURRICULAR-INSTRUC-SUPP-
11-401-100-8900-H-53	COCURRICULAR-INSTRUC-MISC
11-401-100-8900-H-58	COCURR-INSTR-MISC-DEBATE
11-402-100-1010-H-52	SCH SPON ATH-CONTRACT STIPENDS
11-402-100-1010-M-52	SCH SPON ATH-CONTRACT STIPENDS
11-402-100-1019-H-52	SCH SPON ATH-CLOCKS/TICKET TAK
11-402-100-1019-M-52	SCH SPON ATH-CLOCKS/TICKET TAK
11-402-100-1040-D-52	SCH SPON ATH-SUPV-SAL
11-402-100-1048-D-52	SCH SPON ATH-SUPV-SAL-LTS
11-402-100-1100-D-52	SCH SPON ATH-INSTRUC-SAL-O
11-402-100-1109-D-52	SCH SPON ATH-SUPV-SAL-SUBS
11-402-100-4200-H-52	ATHLETICS-REPAIR/MAINT OF EQUI
11-402-100-5800-H-52	SCH SPON ATH-INSTR-TRAVEL
11-402-100-5900-H-52	SCH SPON ATH-INST-MISC PURCH S
11-402-100-5900-M-52	SCH SPON ATH-INSTRUC-OFFICIALS
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-
11-402-100-6100-M-52	SCH SPON ATH-INSTRUC-SUPP-
11-402-100-8900-H-52	SCH SPON ATH-INSTRUC-MISC
12-000-251-7300-D-40	CAP OUT-SUPPORT-EQUIPMENT
12-000-270-7320-D-50	TRANS-EQUIPMENT
12-000-400-4500-D-51	FACIL ACQ-CONST SERV-UNCODED
12-000-400-8000-D-51	FAC ACQ-STATE ASSESSMENT-SDA
20-232-100-1009-D-42	TITLE I-IMPROV BASIC-SALARIES
20-232-100-6000-D-42	TITLE I-IMPROV BASIC-INST-SUPP
20-232-200-1000-D-42	TITLE I-SUPP-SALARIES
20-232-200-2000-D-42	TITLE I-IMPROV BASIC-EMP BENEF
20-241-100-1009-D-42	TITLE III-IMMIGRANT-TCHR SAL
20-241-100-6000-D-42	TITLE III- IMMIGRANT-INST SUPP
20-241-200-2000-D-42	TITLE III-IMMIGRANT-EMP BENEFI
20-250-100-5000-D-24	IDEA PRESCH-OTH PURCH SERV

**MOORESTOWN TOWNSHIP BOARD OF EDUCATION
CHART OF ACCOUNTS
REORGANIZATION - 2018**

<u>Account</u>	<u>Account Title</u>
20-250-100-6000-D-24	IDEA PRESCH-INSTR SUPPLIES
20-250-200-3200-D-24	IDEA-B PRESCHOOL-PURCH PROF SE
20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI
20-251-100-6100-D-24	IDEA-B INST-NP-SUPPLIES
20-251-200-3200-D-24	IDEA B-SUPP-NP-PURCH PROF ED S
20-272-100-1000-D-42	TITLE IIA-TCHR TRAIN-INSTR-SAL
20-272-100-1009-D-42	TITLE IIA-TCHR TRAIN-INST SALA
20-272-200-2000-D-42	TITLE IIA-TCHR TRAIN-EMP BENEF
20-272-200-3000-D-42	TITLE IIA-TCHR TRAIN-PURCH PRO
20-272-200-3200-O-42	TITLE IIA-TCHR TRAIN-PROF SERV
20-272-200-5000-D-42	TITLE IIA-TCHR TRAIN-SUPP SERV
20-272-200-5000-O-42	TITLE IIA-TCHR/PRIN TRAIN-PURC
20-272-200-6000-D-42	TITLE IIA-TRAINING-SUPPLIES
20-280-100-3000-D-42	TITLE 4(DFSCA)PURCH PROF TECH
20-280-100-6000-O-42	TITLE IV-INSTR SUPPLIES-OLGC
20-280-200-3000-D-42	TITLE IV-SUPP-PURCH PROF SERV
20-501-100-6400-F-39	NONPUB TEXT-MFS
20-501-100-6400-G-39	NONPUB TEXT-GODDARD
20-501-100-6400-O-39	NONPUB TEXT-OLGC
20-502-100-3200-D-42	NONPUB-COMP ED-CH192-PURCH PRO
20-504-100-3200-D-24	NONPUB HOME INSTRUCTION
20-506-100-3200-D-42	NONPUB SUPP INST-CH 193-PURCH
20-507-200-3200-D-42	NONPUB SPEC ED EXAM-PURCH PROF
20-508-100-3200-D-42	NONPUB SPEECH-PURCH PROF EDUC
20-509-200-3300-F-39	NONPUB NURSING - MOORESTOWN FR
20-509-200-3300-G-39	NONPUB-NURSING-PURCH PROF-GODD
20-509-200-3300-O-39	NONPUB NURSING - OLGC
20-510-100-6100-F-42	NONPUBLIC TECH INIT-SUPPLIES-M
20-510-100-6100-G-42	NONPUB-TECH INIT-SUPPLIES-GODD
20-510-100-6100-O-42	NONPUBLIC TECH INIT-SUPPLIES-O
20-511-200-6000-F-42	NONPUBLIC SECURITY-SUPPLIE-MFS
20-511-200-6000-G-42	NONPUBLIC-SECURITY-SUPPL-GODDA
20-511-200-6000-O-42	NONPUBLIC SECURITY-SUPPLI-OLGC
30-000-420-390B-D-39	CAP PROJ-BAKER-PROF SERVICES
30-000-420-450B-D-39	CAP PROJ-BAKER-CONSTRUCTION
30-000-421-390R-D-39	CAP PROJ-ROBERTS-PROF SERV
30-000-421-450R-D-39	CAP PROJ-ROBERTS-CONSTRUCTION
30-000-422-390S-D-39	CAP PROJ-SV-PROF SERVICES
30-000-423-390U-D-39	CAP PROJ-UES-PROF SERVICES
30-000-423-450U-D-39	CAP PROJ-UES-CONSTRUCTION
30-000-424-390M-D-39	CAP PROJ-MS-PROF SERVICES
30-000-424-450M-D-39	CAP PROJ-MS-CONSTRUCTION
30-000-425-390H-D-39	CAP PROJ-HS-PROF SERVICES
30-000-425-450H-D-39	CAP PROJ-HS-CONSTRUCTION
40-701-510-8340-D-39	REGULAR DEBT-INTEREST-EXISTING
40-701-510-9100-D-39	REGULAR DEBT-REDEM-PRIN-BOARD

2018 New Jersey School Board Member Code of Ethics

1. I will uphold and enforce all laws, rules and regulations of the State Board of Education, and court orders pertaining to schools. Desired changes shall be brought about only through legal and ethical procedures.
2. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools that meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.
3. I will confine my board action to policy making, planning, and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.
4. I will carry out my responsibility, not to administer the schools, but, together with my fellow board members, to see that they are well run.
5. I will recognize that authority rests with the board of education and will make no personal promises nor take any private action that may compromise the board.
6. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.
7. I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. In all other matters, I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its school.
8. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.
9. I will support and protect school personnel in proper performance of their duties.
10. I will refer all complaints to the chief administrative officer and will act on the complaints at public meetings only after failure of an administrative solution.

Board Member's Name (Please Print)

Board Member's Signature

Date

Please sign and return this form to the Business Administrator/Board Secretary

PLEASE DO NOT STAPLE PAGES
New Jersey Department of Education
OFFICE OF SCHOOL FACILITIES

LRFP Amendment Request Form

(For LRFPs with "Approved" Status Only)

County: Burlington Submitted by: Bob Garrison, Jr
District Name: **Moorestown Twp School District** Title: Principal
District Number: 3360 Signature: _____

A. CONTACT INFORMATION

District Contact:	Ms. Joanne D'Angelo	Consultant Contact:	Bob Garrison, Jr
Contact Title:	SBA	Firm Name:	Garrison Architects
Address:	803 North Stanwick Road	Address:	713 Creek Road
City, State, Zip Code:	Moorestown, NJ 08057	City, State, Zip Code:	Bellmawr, NJ 08031
Phone Number:	856-778-6600	Phone Number:	856-396-6200
Fax Number:	856-235-0961	Fax Number:	856-396-6205
Email:	jdangelo@mtps.com	Email:	RNGJR@Garrisonarch.com

B. PURPOSE OF PROPOSED AMENDMENT *(Check all applicable.)*

The District is submitting this LRFP amendment request to:

- Address a proposed capital maintenance project *(change to LRFP website "systems" actions)*.
- Address a proposed educational project involving a change to the proposed room inventory.
- Fulfill LRFP reporting requirements per N.J.S.A. 18A: 7G-4 (a), in which a district is required to amend its LRFP at least once every five years to update enrollment projections, building capacities, and health and safety conditions.
- Update inventory *(no change to proposed work)*.
- Other:

C. GENERAL DESCRIPTION OF PROPOSED AMENDMENT

Describe the proposed changes to the approved LRFP:

HS-Water main replacement and associated work as required

D. REQUIRED LRFP WEBSITE UPDATES *(Check all applicable.)*

The following LRFP website sections will be altered as part of the proposed amendment:

- Proposed Enrollments / School Grade Alignments *(Enrollment projections must be updated to include current school year if the LRFP is being amended for an educational project or to fulfill five-year reporting requirements per N.J.S.A. 18A: 7G-4.)*
- Early Childhood Community Provider (ECCP) Survey Data *(Required if ECPA District and the LRFP is being amended to fulfill five-year reporting requirements per N.J.S.A. 18A: 7G-4.)*
- Inventory data for all district schools.
- Inventory data for the following select district schools: HS.
- Proposed inventory for a potential new school.
- Non-school data *(administrative buildings and other assets not associated with a particular school)*.

Mail completed form to: Jacinta DeCohen, Department of Education, Office of School Facilities, P.O. Box 500, Trenton, NJ 08625-0500 or email to project_app@doe.state.nj.us. DO NOT FAX.