

New Jersey School Districts - Line Item Listing 2017-18 for school based reporting

Line #	Line Description	Account	Fund 15 School-Based Account	Sum to Line #	School-Level Data Required For ESSA	Notes
2000	Preschool - Salaries of Teachers	11-105-100-101		3200	X	
2040	Local Contrib. - Trans to Special Rev- Regular	11-105-100-935		3200	X	
2060	Local Contrib. - Trans to Special Rev- Inclusion	11-105-100-936		3200	X	
2080	Kindergarten - Salaries of Teachers	11-110-100-101	15-110-100-101	3200	X	
2100	Grades 1-5 - Salaries of Teachers	11-120-100-101	15-120-100-101	3200	X	
2120	Grades 6-8 - Salaries of Teachers	11-130-100-101	15-130-100-101	3200	X	
2140	Grades 9-12 - Salaries of Teachers	11-140-100-101	15-140-100-101	3200	X	
2160	Salaries of Teachers	11-140-100-101		3200	X	
2180	Other Salaries for Instruction	11-140-100-106		3200	X	
2200	Purchased Professional-Educational Services	11-140-100-320		3200	X	
2220	Purchased Technical Services	11-140-100-340		3200	X	
2240	Other Purchased Services (400-500 series)	11-140-100-500		3200	X	
2260	General Supplies	11-140-100-610		3200	X	
2280	Textbooks	11-140-100-640		3200	X	
2300	Other Objects	11-140-100-800		3200	X	
2500	Salaries of Teachers	11-150-100-101		3200	X	
2520	Other Salaries for Instruction	11-150-100-106		3200	X	
2540	Purchased Professional-Educational Services	11-150-100-320		3200	X	
2560	Purchased Technical Services	11-150-100-340		3200	X	
2580	Other Purchased Services (400-500 series)	11-150-100-500		3200	X	
2600	General Supplies	11-150-100-610		3200	X	
2620	Textbooks	11-150-100-640		3200	X	
2640	Other Objects	11-150-100-800		3200	X	
3000	Other Salaries for Instruction	11-190-100-106	15-190-100-106	3200	X	
3005	Unused Vacation Payment to Terminated / Retired Staff	11-190-100-199	15-190-100-199	3200	X	
3020	Purchased Professional-Educational Services	11-190-100-320	15-190-100-320	3200	X	
3040	Purchased Technical Services	11-190-100-340	15-190-100-340	3200	X	
3060	Other Purchased Services (400-500 series)	11-190-100-500	15-190-100-500	3200	X	
3080	General Supplies	11-190-100-610	15-190-100-610	3200	X	
3100	Textbooks	11-190-100-640	15-190-100-640	3200	X	
3120	Other Objects	11-190-100-800	15-190-100-800	3200	X	
3200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX		72260	X	
3500	Salaries of Teachers	11-201-100-101	15-201-100-101	3660	X	
3520	Other Salaries for Instruction	11-201-100-106	15-201-100-106	3660	X	
3525	Unused Vacation Payment to Terminated / Retired Staff	11-201-100-199	15-201-100-199	3660	X	
3540	Purchased Professional-Educational Services	11-201-100-320	15-201-100-320	3660	X	
3560	Purchased Technical Services	11-201-100-340	15-201-100-340	3660	X	
3580	Other Purchased Services (400-500 series)	11-201-100-500	15-201-100-500	3660	X	

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3600	General Supplies	11-201-100-610	15-201-100-610	3660	X	
3620	Textbooks	11-201-100-640	15-201-100-640	3660	X	
3640	Other Objects	11-201-100-800	15-201-100-800	3660	X	
3660	TOTAL COGNITIVE - MILD			10300	X	
4000	Salaries of Teachers	11-202-100-101	15-202-100-101	4160	X	
4020	Other Salaries for Instruction	11-202-100-106	15-202-100-106	4160	X	
4025	Unused Vacation Payment to Terminated / Retired Staff	11-202-100-199	15-202-100-199	4160	X	
4040	Purchased Professional-Educational Services	11-202-100-320	15-202-100-320	4160	X	
4060	Purchased Technical Services	11-202-100-340	15-202-100-340	4160	X	
4080	Other Purchased Services (400-500 series)	11-202-100-500	15-202-100-500	4160	X	
4100	General Supplies	11-202-100-610	15-202-100-610	4160	X	
4120	Textbooks	11-202-100-640	15-202-100-640	4160	X	
4140	Other Objects	11-202-100-800	15-202-100-800	4160	X	
4160	TOTAL COGNITIVE - MODERATE			10300	X	
4500	Salaries of Teachers	11-204-100-101	15-204-100-101	4660	X	
4520	Other Salaries for Instruction	11-204-100-106	15-204-100-106	4660	X	
4525	Unused Vacation Payment to Terminated / Retired Staff	11-204-100-199	15-204-100-199	4660	X	
4540	Purchased Professional-Educational Services	11-204-100-320	15-204-100-320	4660	X	
4560	Purchased Technical Services	11-204-100-340	15-204-100-340	4660	X	
4580	Other Purchased Services (400-500 series)	11-204-100-500	15-204-100-500	4660	X	
4600	General Supplies	11-204-100-610	15-204-100-610	4660	X	
4620	Textbooks	11-204-100-640	15-204-100-640	4660	X	
4640	Other Objects	11-204-100-800	15-204-100-800	4660	X	
4660	TOTAL LEARNING AND/OR LANGUAGE DISABILITIES			10300	X	
5000	Salaries of Teachers	11-206-100-101	15-206-100-101	5160	X	
5020	Other Salaries for Instruction	11-206-100-106	15-206-100-106	5160	X	
5025	Unused Vacation Payment to Terminated / Retired Staff	11-206-100-199	15-206-100-199	5160	X	
5040	Purchased Professional-Educational Services	11-206-100-320	15-206-100-320	5160	X	
5060	Purchased Technical Services	11-206-100-340	15-206-100-340	5160	X	
5080	Other Purchased Services (400-500 series)	11-206-100-500	15-206-100-500	5160	X	
5100	General Supplies	11-206-100-610	15-206-100-610	5160	X	
5120	Textbooks	11-206-100-640	15-206-100-640	5160	X	
5140	Other Objects	11-206-100-800	15-206-100-800	5160	X	
5160	TOTAL VISUAL IMPAIRMENTS			10300	X	
5500	Salaries of Teachers	11-207-100-101	15-207-100-101	5660	X	
5520	Other Salaries for Instruction	11-207-100-106	15-207-100-106	5660	X	
5525	Unused Vacation Payment to Terminated / Retired Staff	11-207-100-199	15-207-100-199	5660	X	
5540	Purchased Professional-Educational Services	11-207-100-320	15-207-100-320	5660	X	
5560	Purchased Technical Services	11-207-100-340	15-207-100-340	5660	X	
5580	Other Purchased Services (400-500 series)	11-207-100-500	15-207-100-500	5660	X	

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5600	General Supplies	11-207-100-610	15-207-100-610	5660	X	
5620	Textbooks	11-207-100-640	15-207-100-640	5660	X	
5640	Other Objects	11-207-100-800	15-207-100-800	5660	X	
5660	TOTAL AUDITORY IMPAIRMENTS			10300	X	
6000	Salaries of Teachers	11-209-100-101	15-209-100-101	6160	X	
6020	Other Salaries for Instruction	11-209-100-106	15-209-100-106	6160	X	
6025	Unused Vacation Payment to Terminated / Retired Staff	11-209-100-199	15-209-100-199	6160	X	
6040	Purchased Professional-Educational Services	11-209-100-320	15-209-100-320	6160	X	
6060	Purchased Technical Services	11-209-100-340	15-209-100-340	6160	X	
6080	Other Purchased Services (400-500 series)	11-209-100-500	15-209-100-500	6160	X	
6100	General Supplies	11-209-100-610	15-209-100-610	6160	X	
6120	Textbooks	11-209-100-640	15-209-100-640	6160	X	
6140	Other Objects	11-209-100-800	15-209-100-800	6160	X	
6160	TOTAL BEHAVIORAL DISABILITIES			10300	X	
6500	Salaries of Teachers	11-212-100-101	15-212-100-101	6660	X	
6520	Other Salaries for Instruction	11-212-100-106	15-212-100-106	6660	X	
6525	Unused Vacation Payment to Terminated / Retired Staff	11-212-100-199	15-212-100-199	6660	X	
6540	Purchased Professional-Educational Services	11-212-100-320	15-212-100-320	6660	X	
6560	Purchased Technical Services	11-212-100-340	15-212-100-340	6660	X	
6580	Other Purchased Services (400-500 series)	11-212-100-500	15-212-100-500	6660	X	
6600	General Supplies	11-212-100-610	15-212-100-610	6660	X	
6620	Textbooks	11-212-100-640	15-212-100-640	6660	X	
6640	Other Objects	11-212-100-800	15-212-100-800	6660	X	
6660	TOTAL MULTIPLE DISABILITIES			10300	X	
7000	Salaries of Teachers	11-213-100-101	15-213-100-101	7160	X	
7020	Other Salaries for Instruction	11-213-100-106	15-213-100-106	7160	X	
7025	Unused Vacation Payment to Terminated / Retired Staff	11-213-100-199	15-213-100-199	7160	X	
7040	Purchased Professional-Educational Services	11-213-100-320	15-213-100-320	7160	X	
7060	Purchased Technical Services	11-213-100-340	15-213-100-340	7160	X	
7080	Other Purchased Services (400-500 series)	11-213-100-500	15-213-100-500	7160	X	
7100	General Supplies	11-213-100-610	15-213-100-610	7160	X	
7120	Textbooks	11-213-100-640	15-213-100-640	7160	X	
7140	Other Objects	11-213-100-800	15-213-100-800	7160	X	
7160	TOTAL RESOURCE ROOM/RESOURCE CENTER			10300	X	
7500	Salaries of Teachers	11-214-100-101	15-214-100-101	7660	X	
7520	Other Salaries for Instruction	11-214-100-106	15-214-100-106	7660	X	
7525	Unused Vacation Payment to Terminated / Retired Staff	11-214-100-199	15-214-100-199	7660	X	
7540	Purchased Professional-Educational Services	11-214-100-320	15-214-100-320	7660	X	
7560	Purchased Technical Services	11-214-100-340	15-214-100-340	7660	X	
7580	Other Purchased Services (400-500 series)	11-214-100-500	15-214-100-500	7660	X	

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7600	General Supplies	11-214-100-610	15-214-100-610	7660	X	
7620	Textbooks	11-214-100-640	15-214-100-640	7660	X	
7640	Other Objects	11-214-100-800	15-214-100-800	7660	X	
7660	TOTAL AUTISM			10300	X	
8000	Salaries of Teachers	11-215-100-101	15-215-100-101	8140	X	
8020	Other Salaries for Instruction	11-215-100-106	15-215-100-106	8140	X	
8025	Unused Vacation Payment to Terminated / Retired Staff	11-215-100-199	15-215-100-199	8140	X	
8040	Purchased Professional-Educational Services	11-215-100-320	15-215-100-320	8140	X	
8060	Purchased Technical Services	11-215-100-340	15-215-100-340	8140	X	
8080	Other Purchased Services (400-500 series)	11-215-100-500	15-215-100-500	8140	X	
8100	General Supplies	11-215-100-600	15-215-100-600	8140	X	
8120	Other Objects	11-215-100-800	15-215-100-800	8140	X	
8140	TOTAL PRESCHOOL DISABILITIES - PART-TIME			10300	X	
8500	Salaries of Teachers	11-216-100-101	15-216-100-101	8640	X	
8520	Other Salaries for Instruction	11-216-100-106	15-216-100-106	8640	X	
8525	Unused Vacation Payment to Terminated / Retired Staff	11-216-100-199	15-216-100-199	8640	X	
8540	Purchased Professional-Educational Services	11-216-100-320	15-216-100-320	8640	X	
8560	Purchased Technical Services	11-216-100-340	15-216-100-340	8640	X	
8580	Other Purchased Services (400-500 series)	11-216-100-500	15-216-100-500	8640	X	
8600	General Supplies	11-216-100-600	15-216-100-600	8640	X	
8620	Other Objects	11-216-100-800	15-216-100-800	8640	X	
8640	TOTAL PRESCHOOL DISABILITIES - FULL-TIME			10300	X	
9260	Salaries of Teachers	11-219-100-101		9420	X	
9280	Other Salaries for Instruction	11-219-100-106		9420	X	
9285	Unused Vacation Payment to Terminated / Retired Staff	11-219-100-199		9420	X	
9300	Purchased Professional-Educational Services	11-219-100-320		9420	X	
9320	Purchased Technical Services	11-219-100-340		9420	X	
9340	Other Purchased Services (400-500 series)	11-219-100-500		9420	X	
9360	General Supplies	11-219-100-610		9420	X	
9380	Textbooks	11-219-100-640		9420	X	
9400	Other Objects	11-219-100-800		9420	X	
9420	TOTAL HOME INSTRUCTION			10300	X	
9500	Salaries of Teachers	11-221-100-101		9680	X	
9520	Salaries of Supervisors of Instruction	11-221-100-102		9680	X	
9540	Other Salaries for Instruction	11-221-100-106		9680	X	
9545	Unused Vacation Payment to Terminated / Retired Staff	11-221-100-199		9680	X	
9560	Purchased Professional-Educational Services	11-221-100-320		9680	X	
9580	Purchased Technical Services	11-221-100-340		9680	X	
9600	Other Purchased Services (400-500 series)	11-221-100-500		9680	X	

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9620	General Supplies	11-221-100-610		9680	X	
9640	Textbooks	11-221-100-640		9680	X	
9660	Other Objects	11-221-100-800		9680	X	
9680	TOTAL EXTENDED SCHOOL YEAR			10300	X	
10000	Salaries of Teachers	11-222-100-101	15-222-100-101	10150	X	
10020	Other Salaries for Instruction	11-222-100-106	15-222-100-106	10150	X	
10025	Unused Vacation Payment to Terminated / Retired Staff	11-222-100-199	15-222-100-199	10150	X	
10040	Purchased Professional-Educational Services	11-222-100-320	15-222-100-320	10150	X	
10060	Purchased Technical Services	11-222-100-340	15-222-100-340	10150	X	
10080	Other Purchased Services (400-500 series)	11-222-100-500	15-222-100-500	10150	X	
10100	General Supplies	11-222-100-610	15-222-100-610	10150	X	
10120	Textbooks	11-222-100-640	15-222-100-640	10150	X	
10140	Other Objects	11-222-100-800	15-222-100-800	10150	X	
10150	TOTAL COGNITIVE - SEVERE			10300	X	
10300	TOTAL SPECIAL EDUCATION - INSTRUCTION	11-2XX-100-XXX		72260	X	
11000	Salaries of Teachers	11-230-100-101	15-230-100-101	11160	X	
11020	Other Salaries for Instruction	11-230-100-106	15-230-100-106	11160	X	
11025	Unused Vacation Payment to Terminated / Retired Staff	11-230-100-199	15-230-100-199	11160	X	
11040	Purchased Professional-Educational Services	11-230-100-320	15-230-100-320	11160	X	
11060	Purchased Technical Services	11-230-100-340	15-230-100-340	11160	X	
11080	Other Purchased Services (400-500 series)	11-230-100-500	15-230-100-500	11160	X	
11100	General Supplies	11-230-100-610	15-230-100-610	11160	X	
11120	Textbooks	11-230-100-640	15-230-100-640	11160	X	
11140	Other Objects	11-230-100-800	15-230-100-800	11160	X	
11160	TOTAL BASIC SKILLS/REMEDIATION - INSTRUCTION	11-230-100-XXX		72260	X	
12000	Salaries of Teachers	11-240-100-101	15-240-100-101	12160	X	
12020	Other Salaries for Instruction	11-240-100-106	15-240-100-106	12160	X	
12025	Unused Vacation Payment to Terminated / Retired Staff	11-240-100-199	15-240-100-199	12160	X	
12040	Purchased Professional-Educational Services	11-240-100-320	15-240-100-320	12160	X	
12060	Purchased Technical Services	11-240-100-340	15-240-100-340	12160	X	
12080	Other Purchased Services (400-500 series)	11-240-100-500	15-240-100-500	12160	X	
12100	General Supplies	11-240-100-610	15-240-100-610	12160	X	
12120	Textbooks	11-240-100-640	15-240-100-640	12160	X	
12140	Other Objects	11-240-100-800	15-240-100-800	12160	X	
12160	TOTAL BILINGUAL EDUCATION - INSTRUCTION	11-240-100-XXX		72260	X	
13000	Salaries of Teachers	11-3XX-100-101	15-3XX-100-101	13160	X	
13020	Other Salaries for Instruction	11-3XX-100-106	15-3XX-100-106	13160	X	
13025	Unused Vacation Payment to Terminated / Retired Staff	11-3XX-100-199	15-3XX-100-199	13160	X	

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13040	Purchased Professional-Educational Services	11-3XX-100-320	15-3XX-100-320	13160	X	
13060	Purchased Technical Services	11-3XX-100-340	15-3XX-100-340	13160	X	
13080	Other Purchased Services (400-500 series)	11-3XX-100-500	15-3XX-100-500	13160	X	
13100	General Supplies	11-3XX-100-610	15-3XX-100-610	13160	X	
13120	Textbooks	11-3XX-100-640	15-3XX-100-640	13160	X	
13140	Other Objects	11-3XX-100-800	15-3XX-100-800	13160	X	
13160	TOTAL VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION	11-3XX-100-XXX	15-3XX-100-XXX	72260	X	
14000	Salaries of Teachers	11-310-100-101		14160	X	
14020	Other Salaries for Instruction	11-310-100-106		14160	X	
14025	Unused Vacation Payment to Terminated / Retired Staff	11-310-100-199		14160	X	
14040	Purchased Professional-Educational Services	11-310-100-320		14160	X	
14060	Purchased Technical Services	11-310-100-340		14160	X	
14080	Other Purchased Services (400-500 series)	11-310-100-500		14160	X	
14100	General Supplies	11-310-100-610		14160	X	
14120	Textbooks	11-310-100-640		14160	X	
14140	Other Objects	11-310-100-800		14160	X	
14160	TOTAL REGULAR VOCATIONAL PROGRAMS - INSTRUCTION			15180	X	
15000	Salaries of Teachers	11-320-100-101		15160	X	
15020	Other Salaries for Instruction	11-320-100-106		15160	X	
15025	Unused Vacation Payment to Terminated / Retired Staff	11-320-100-199		15160	X	
15040	Purchased Professional-Educational Services	11-320-100-320		15160	X	
15060	Purchased Technical Services	11-320-100-340		15160	X	
15080	Other Purchased Services (400-500 series)	11-320-100-500		15160	X	
15100	General Supplies	11-320-100-610		15160	X	
15120	Textbooks	11-320-100-640		15160	X	
15140	Other Objects	11-320-100-800		15160	X	
15160	TOTAL SPL. VOCATIONAL PROG. - INSTRUCTION			15180	X	
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX		72260	X	
17000	Salaries	11-401-100-100	15-401-100-100	17100	X	
17005	Unused Vacation Payment to Terminated / Retired Staff	11-401-100-199	15-401-100-199	17100	X	
17020	Purchased Services (300-500 series)	11-401-100-500	15-401-100-500	17100	X	
17040	Supplies and Materials	11-401-100-600	15-401-100-600	17100	X	
17060	Other Objects	11-401-100-800	15-401-100-800	17100	X	
17080	Transfers to Cover Deficit (Agency Funds)	11-401-100-930		17100	X	
17100	TOTAL SCHOOL-SPON. CO/EXTRA CURR. ACTVTS. - INST	11-401-100-XXX	15-401-100-XXX	72260	X	
17500	Salaries	11-402-100-100	15-402-100-100	17600	X	
17505	Unused Vacation Payment to Terminated / Retired Staff	11-402-100-199	15-402-100-199	17600	X	
17520	Purchased Services (300-500 series)	11-402-100-500	15-402-100-500	17600	X	

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17540	Supplies and Materials	11-402-100-600	15-402-100-600	17600	X	
17560	Other Objects	11-402-100-800	15-402-100-800	17600	X	
17580	Transfers to Cover Deficit (Agency Funds)	11-402-100-930		17600	X	
17600	TOTAL SCHOOL-SPONSORED ATHLETICS - INSTRUCTION	11-402-100-XXX	15-402-100-XXX	72260	X	
19000	Salaries of Teachers	11-421-100-101	15-421-100-101	19160	X	
19020	Other Salaries of Instruction	11-421-100-106	15-421-100-106	19160	X	
19040	Salaries of Teacher Tutors	11-421-100-178	15-421-100-178	19160	X	
19060	Salaries of Reading Specialists	11-421-100-179	15-421-100-179	19160	X	
19065	Unused Vacation Payment to Terminated / Retired Staff	11-421-100-199	15-421-100-199	19160	X	
19080	Purchased Professional & Technical Services	11-421-100-300	15-421-100-300	19160	X	
19100	Other Purchased Services (400-500 series)	11-421-100-500	15-421-100-500	19160	X	
19120	Supplies & Materials	11-421-100-600	15-421-100-600	19160	X	
19140	Other Objects	11-421-100-800	15-421-100-800	19160	X	
19160	TOTAL BEFORE/AFTER SCHOOL PROGRAMS - INSTRUCTION			19620	X	
19500	Salaries	11-421-200-100	15-421-200-100	19600	X	
19505	Unused Vacation Payment to Terminated / Retired Staff	11-421-200-199	15-421-200-199	19600	X	
19520	Purchased Professional and Technical Services	11-421-200-300	15-421-200-300	19600	X	
19540	Purchased Services (400-500 series)	11-421-200-500	15-421-200-500	19600	X	
19560	Supplies and Materials	11-421-200-600	15-421-200-600	19600	X	
19580	Other Objects	11-421-200-800	15-421-200-800	19600	X	
19600	TOTAL BEFORE/AFTER SCHOOL PROGRAMS - SUPPORT SVC			19620	X	
19620	TOTAL BEFORE/AFTER SCHOOL PROGRAMS	11-421-XXX-XXX		72260	X	
20000	Salaries of Teachers	11-422-100-101	15-422-100-101	20180	X	
20020	Other Salaries of Instruction	11-422-100-106	15-422-100-106	20180	X	
20040	Salaries of Teacher Tutors	11-422-100-178	15-422-100-178	20180	X	
20060	Salaries of Reading Specialists	11-422-100-179	15-422-100-179	20180	X	
20065	Unused Vacation Payment to Terminated / Retired Staff	11-422-100-199	15-422-100-199	20180	X	
20080	Purchased Professional & Technical Services	11-422-100-300	15-422-100-300	20180	X	
20100	Other Purchased Services (400-500 series)	11-422-100-500	15-422-100-500	20180	X	
20120	General Supplies	11-422-100-610	15-422-100-610	20180	X	
20140	Textbooks	11-422-100-640	15-422-100-640	20180	X	
20160	Other Objects	11-422-100-800	15-422-100-800	20180	X	
20180	TOTAL SUMMER SCHOOL - INSTRUCTION			20620	X	
20500	Salaries	11-422-200-100	15-422-200-100	20600	X	
20505	Unused Vacation Payment to Terminated / Retired Staff	11-422-200-199	15-422-200-199	20600	X	
20520	Purchased Professional and Technical Services	11-422-200-300	15-422-200-300	20600	X	
20540	Purchased Services (400-500 series)	11-422-200-500	15-422-200-500	20600	X	

Line #	Line Description	Account	Fund 15 School-Based Account	Sum to Line #	School-Level Data Required For ESSA	Notes
20560	Supplies and Materials	11-422-200-600	15-422-200-600	20600	X	
20580	Other Objects	11-422-200-800	15-422-200-800	20600	X	
20600	TOTAL SUMMER SCHOOL - SUPPORT SVCS			20620	X	
20620	TOTAL SUMMER SCHOOL	11-422-XXX-XXX		72260	X	
21000	Salaries of Teachers	11-423-100-101	15-423-100-101	21180	X	
21020	Other Salaries of Instruction	11-423-100-106	15-423-100-106	21180	X	
21040	Salaries of Teacher Tutors	11-423-100-178	15-423-100-178	21180	X	
21060	Salaries of Reading Specialists	11-423-100-179	15-423-100-179	21180	X	
21065	Unused Vacation Payment to Terminated / Retired Staff	11-423-100-199	15-423-100-199	21180	X	
21080	Purchased Professional & Technical Services	11-423-100-300	15-423-100-300	21180	X	
21100	Other Purchased Services (400-500 series)	11-423-100-500	15-423-100-500	21180	X	
21120	General Supplies	11-423-100-610	15-423-100-610	21180	X	
21140	Textbooks	11-423-100-640	15-423-100-640	21180	X	
21160	Other Objects	11-423-100-800	15-423-100-800	21180	X	
21180	TOTAL INSTRUCTIONAL ALT ED PROG - INSTRUCTION			21620	X	
21500	Salaries	11-423-200-100	15-423-200-100	21600	X	
21505	Unused Vacation Payment to Terminated / Retired Staff	11-423-200-199	15-423-200-199	21600	X	
21520	Purchased Professional and Technical Services	11-423-200-300	15-423-200-300	21600	X	
21540	Purchased Services (400-500 series)	11-423-200-500	15-423-200-500	21600	X	
21560	Supplies and Materials	11-423-200-600	15-423-200-600	21600	X	
21580	Other Objects	11-423-200-800	15-423-200-800	21600	X	
21600	TOTAL INSTRUCTIONAL ALTERNATIVE ED PROG-SUPPORT			21620	X	
21620	TOTAL INSTRUCTIONAL ALTERNATIVE ED PROGRAM	11-423-XXX-XXX		72260	X	
22000	Salaries of Teachers	11-424-100-101	15-424-100-101	22180	X	
22020	Other Salaries of Instruction	11-424-100-106	15-424-100-106	22180	X	
22040	Salaries of Teacher Tutors	11-424-100-178	15-424-100-178	22180	X	
22060	Salaries of Reading Specialists	11-424-100-179	15-424-100-179	22180	X	
22065	Unused Vacation Payment to Terminated / Retired Staff	11-424-100-199	15-424-100-199	22180	X	
22080	Purchased Professional & Technical Services	11-424-100-300	15-424-100-300	22180	X	
22100	Other Purchased Services (400-500 series)	11-424-100-500	15-424-100-500	22180	X	
22120	General Supplies	11-424-100-610	15-424-100-610	22180	X	
22140	Textbooks	11-424-100-640	15-424-100-640	22180	X	
22160	Other Objects	11-424-100-800	15-424-100-800	22180	X	
22180	TOTAL OTHER SUPPL/AT-RISK PROG - INSTRUCTION			22620	X	
22500	Salaries	11-424-200-100	15-424-200-100	22600	X	
22505	Unused Vacation Payment to Terminated / Retired Staff	11-424-200-199	15-424-200-199	22600	X	
22520	Purchased Professional and Technical Services	11-424-200-300	15-424-200-300	22600	X	

Line #	Line Description	Account	Fund 15 School-Based Account	Sum to Line #	School-Level Data Required For ESSA	Notes
22540	Purchased Services (400-500 series)	11-424-200-500	15-424-200-500	22600	X	
22560	Supplies and Materials	11-424-200-600	15-424-200-600	22600	X	
22580	Other Objects	11-424-200-800	15-424-200-800	22600	X	
22600	TOTAL OTHER SUPPL/AT-RISK PROG - SUPPORT			22620	X	
22620	TOTAL OTHER SUPPLEMENTAL/AT-RISK PROGRAMS	11-424-XXX-XXX		72260	X	
23000	Salaries of Teachers	11-425-100-101	15-425-100-101	23180	X	
23020	Other Salaries of Instruction	11-425-100-106	15-425-100-106	23180	X	
23040	Salaries of Teacher Tutors	11-425-100-178	15-425-100-178	23180	X	
23060	Salaries of Reading Specialists	11-425-100-179	15-425-100-179	23180	X	
23065	Unused Vacation Payment to Terminated / Retired Staff	11-425-100-199	15-425-100-199	23180	X	
23080	Purchased Professional & Technical Services	11-425-100-300	15-425-100-300	23180	X	
23100	Other Purchased Services (400-500 series)	11-425-100-500	15-425-100-500	23180	X	
23120	General Supplies	11-425-100-610	15-425-100-610	23180	X	
23140	Textbooks	11-425-100-640	15-425-100-640	23180	X	
23160	Other Objects	11-425-100-800	15-425-100-800	23180	X	
23180	TOTAL OTHER ALTERNATIVE ED PROGRAM - INSTRUCTION			23620	X	
23500	Salaries	11-425-200-100	15-425-200-100	23600	X	
23505	Unused Vacation Payment to Terminated / Retired Staff	11-425-200-199	15-425-200-199	23600	X	
23520	Purchased Professional and Technical Services	11-425-200-300	15-425-200-300	23600	X	
23540	Purchased Services (400-500 series)	11-425-200-500	15-425-200-500	23600	X	
23560	Supplies and Materials	11-425-200-600	15-425-200-600	23600	X	
23580	Other Objects	11-425-200-800	15-425-200-800	23600	X	
23600	TOTAL OTHER ALTERNATIVE ED PROGRAM - SUPPORT SV			23620	X	
23620	TOTAL OTHER ALTERNATIVE EDUCATION PROGRAM	11-425-XXX-XXX		72260	X	
25000	Salaries	11-4XX-100-100	15-4XX-100-100	25100	X	
25005	Unused Vacation Payment to Terminated / Retired Staff	11-4XX-100-199	15-4XX-100-199	25100	X	
25020	Purchased Services (300-500 series)	11-4XX-100-500	15-4XX-100-500	25100	X	
25040	Supplies and Materials	11-4XX-100-600	15-4XX-100-600	25100	X	
25060	Other Objects	11-4XX-100-800	15-4XX-100-800	25100	X	
25080	Transfers to Cover Deficit (Agency Funds)	11-4XX-100-930		25100	X	
25100	TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION	11-4XX-100-XXX	15-4XX-100-XXX	72260	X	
29500	Salaries	11-000-211-100	15-000-211-100	29680	X	
29520	Salaries of Drop-Out Prevention Officer/Coordinators	11-000-211-171	15-000-211-171	29680	X	
29540	Salaries of Family Support Teams	11-000-211-172	15-000-211-172	29680	X	
29560	Salaries of Family Liaisons/Comm Parent Inv. Specialists	11-000-211-173	15-000-211-173	29680	X	

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29580	Salaries of Community/School Coordinators	11-000-211-174	15-000-211-174	29680	X	
29585	Unused Vacation Payment to Terminated / Retired Staff	11-000-211-199	15-000-211-199	29680	X	
29600	Purchased Professional and Technical Services	11-000-211-300	15-000-211-300	29680	X	
29620	Other Purchased Services (400-500 series)	11-000-211-500	15-000-211-500	29680	X	
29640	Supplies and Materials	11-000-211-600	15-000-211-600	29680	X	
29660	Other Objects	11-000-211-800	15-000-211-800	29680	X	
29680	TOTAL UNDIST. EXPEND.-ATTENDANCE AND SOCIAL WORK	11-000-211-XXX		72140	X	
30500	Salaries	11-000-213-100	15-000-213-100	30620	X	
30520	Salaries of Social Services Coordinators	11-000-213-175	15-000-213-175	30620	X	
30525	Unused Vacation Payment to Terminated / Retired Staff	11-000-213-199	15-000-213-199	30620	X	
30540	Purchased Professional and Technical Services	11-000-213-300	15-000-213-300	30620	X	
30560	Other Purchased Services (400-500 series)	11-000-213-500	15-000-213-500	30620	X	
30580	Supplies and Materials	11-000-213-600	15-000-213-600	30620	X	
30600	Other Objects	11-000-213-800	15-000-213-800	30620	X	
30620	TOTAL UNDIST. EXPENDITURES - HEALTH SERVICES	11-000-213-XXX		72140	X	
40500	Salaries	11-000-216-100		40580	X	
40505	Unused Vacation Payment to Terminated / Retired Staff	11-000-216-199		40580	X	
40520	Purchased Professional - Educational Services	11-000-216-320		40580	X	
40540	Supplies and Materials	11-000-216-600		40580	X	
40560	Other Objects	11-000-216-800		40580	X	
40580	TOTAL UNDIST. EXPEND.-SPEECH, OT, PT AND RELATED SVCS	11-000-216-XXX		72140	X	
41000	Salaries	11-000-217-100		41080	X	
41005	Unused Vacation Payment to Terminated / Retired Staff	11-000-217-199		41080	X	
41020	Purchased Professional - Educational Services	11-000-217-320		41080	X	
41040	Supplies and Materials	11-000-217-600		41080	X	
41060	Other Objects	11-000-217-800		41080	X	
41080	TOTAL UNDIST EXPEND-OTH SUPP SERV STD-EXTRA SERV	11-000-217-XXX		72140	X	
41500	Salaries of Other Professional Staff	11-000-218-104	15-000-218-104	41660	X	
41520	Salaries of Secretarial and Clerical Assistants	11-000-218-105	15-000-218-105	41660	X	
41540	Other Salaries	11-000-218-110	15-000-218-110	41660	X	
41545	Unused Vacation Payment to Terminated / Retired Staff	11-000-218-199	15-000-218-199	41660	X	
41560	Purchased Professional - Educational Services	11-000-218-320	15-000-218-320	41660	X	
41580	Other Purchased Prof. and Tech. Services	11-000-218-390	15-000-218-390	41660	X	

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41600	Other Purchased Services (400-500 series)	11-000-218-500	15-000-218-500	41660	X	
41620	Supplies and Materials	11-000-218-600	15-000-218-600	41660	X	
41640	Other Objects	11-000-218-800	15-000-218-800	41660	X	
41660	TOTAL UNDIST. EXPENDITURES - GUIDANCE	11-000-218-XXX		72140	X	
42000	Salaries of Other Professional Staff	11-000-219-104		42200	X	
42020	Salaries of Secretarial and Clerical Assistants	11-000-219-105		42200	X	
42040	Other Salaries	11-000-219-110		42200	X	
42045	Unused Vacation Payment to Terminated / Retired Staff	11-000-219-199		42200	X	
42060	Purchased Professional - Educational Services	11-000-219-320		42200	X	
42080	Other Purchased Prof. and Tech. Services	11-000-219-390		42200	X	
42100	Other Purchased Services (400-500 series)	11-000-219-500		42200	X	
42120	Residential Costs	11-000-219-591		42200	X	
42140	Misc Pur Serv(400-500 series O/than Resid Costs)	11-000-219-592		42200	X	
42160	Supplies and Materials	11-000-219-600		42200	X	
42180	Other Objects	11-000-219-800		42200	X	
42200	TOTAL UNDIST. EXPENDITURES - CHILD STUDY TEAMS	11-000-219-XXX		72140	X	
43000	Sal of Supervisor of Instruction	11-000-221-102	15-000-221-102	43200	X	
43020	Sal of Other Professional Staff	11-000-221-104	15-000-221-104	43200	X	
43040	Sal of Secr and Clerical Assist.	11-000-221-105	15-000-221-105	43200	X	
43060	Other Salaries	11-000-221-110	15-000-221-110	43200	X	
43065	Unused Vacation Payment to Terminated / Retired Staff	11-000-221-199	15-000-221-199	43200	X	
43080	Sal of Facilitators, Math & Literacy Coaches	11-000-221-176	15-000-221-176	43200	X	
43100	Purchased Prof- Educational Services	11-000-221-320	15-000-221-320	43200	X	
43120	Other Purch Prof. and Tech. Services	11-000-221-390	15-000-221-390	43200	X	
43140	Other Purch Services (400-500)	11-000-221-500	15-000-221-500	43200	X	
43160	Supplies and Materials	11-000-221-600	15-000-221-600	43200	X	
43180	Other Objects	11-000-221-800	15-000-221-800	43200	X	
43200	TOTAL UNDIST. EXPEND.-IMPROV. OF INST. SERV.	11-000-221-XXX		72140	X	
43500	Salaries	11-000-222-100	15-000-222-100	43620	X	
43520	Salaries of Technology Coordinators	11-000-222-177	15-000-222-177	43620	X	
43525	Unused Vacation Payment to Terminated / Retired Staff	11-000-222-199	15-000-222-199	43620	X	
43540	Purchased Professional and Technical Services	11-000-222-300	15-000-222-300	43620	X	
43560	Other Purchased Services (400-500 series)	11-000-222-500	15-000-222-500	43620	X	
43580	Supplies and Materials	11-000-222-600	15-000-222-600	43620	X	
43600	Other Objects	11-000-222-800	15-000-222-800	43620	X	
43620	TOTAL UNDIST. EXPEND.-EDU. MEDIA SERV./LIBRARY	11-000-222-XXX		72140	X	
44000	Salaries of Supervisors of Instruction	11-000-223-102		44180	X	

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44020	Salaries of Other Professional Staff	11-000-223-104		44180	X	
44040	Salaries of Secretarial and Clerical Assist	11-000-223-105		44180	X	
44060	Other Salaries	11-000-223-110		44180	X	
44065	Unused Vacation Payment to Terminated / Retired Staff	11-000-223-199		44180	X	
44080	Purchased Professional - Educational Services	11-000-223-320	15-000-223-320	44180	X	
44100	Other Purchased Prof. and Tech. Services	11-000-223-390	15-000-223-390	44180	X	
44120	Other Purchased Services (400-500 series)	11-000-223-500	15-000-223-500	44180	X	
44140	Supplies and Materials	11-000-223-600	15-000-223-600	44180	X	
44160	Other Objects	11-000-223-800	15-000-223-800	44180	X	
44180	TOTAL UNDIST. EXPEND.-INSTR. STAFF TRAINING SERV.	11-000-223-XXX		72140	X	
46000	Salaries of Principals/Asst. Principals/Prog Dir	11-000-240-103	15-000-240-103	46160	X	
46020	Salaries of Other Professional Staff	11-000-240-104	15-000-240-104	46160	X	
46040	Salaries of Secretarial and Clerical Assistants	11-000-240-105	15-000-240-105	46160	X	
46060	Other Salaries	11-000-240-110	15-000-240-110	46160	X	
46065	Unused Vacation Payment to Terminated / Retired Staff	11-000-240-199	15-000-240-199	46160	X	
46080	Purchased Professional and Technical Services	11-000-240-300	15-000-240-300	46160	X	
46100	Other Purchased Services (400-500 series)	11-000-240-500	15-000-240-500	46160	X	
46120	Supplies and Materials	11-000-240-600	15-000-240-600	46160	X	
46140	Other Objects	11-000-240-800	15-000-240-800	46160	X	
46160	TOTAL UNDIST. EXPEND.-SUPPORT SERV.-SCHOOL ADMIN.	11-000-240-XXX		72140	X	
73000	Preschool	12-105-100-730		75880	X	
73020	Kindergarten	12-110-100-730	15-110-100-730	75880	X	
73040	Grades 1-5	12-120-100-730	15-120-100-730	75880	X	
73060	Grades 6-8	12-130-100-730	15-130-100-730	75880	X	
73080	Grades 9-12	12-140-100-730	15-140-100-730	75880	X	
73100	Home Instruction	12-150-100-730		75880	X	
74000	Cognitive - Mild	12-201-100-730	15-201-100-730	75880	X	
74020	Cognitive - Moderate	12-202-100-730	15-202-100-730	75880	X	
74040	Learning and/or Language Disabilities	12-204-100-730	15-204-100-730	75880	X	
74060	Visual Impairments	12-206-100-730	15-206-100-730	75880	X	
74080	Auditory Impairments	12-207-100-730	15-207-100-730	75880	X	
74100	Behavioral Disabilities	12-209-100-730	15-209-100-730	75880	X	
74120	Multiple Disabilities	12-212-100-730	15-212-100-730	75880	X	
74140	Resource Room/Resource Center	12-213-100-730	15-213-100-730	75880	X	
74160	Autism	12-214-100-730	15-214-100-730	75880	X	
74180	Preschool Disabilities - Part-Time	12-215-100-730	15-215-100-730	75880	X	
74200	Preschool Disabilities - Full-Time	12-216-100-730	15-216-100-730	75880	X	
74220	Home Instruction	12-219-100-730		75880	X	
74240	Extended School Year	12-221-100-730		75880	X	
74260	Cognitive - Severe	12-222-100-730	15-222-100-730	75880	X	
74280	Basic Skills/Remedial - Instruction	12-230-100-730	15-230-100-730	75880	X	

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74300	Bilingual Education - Instruction	12-240-100-730	15-240-100-730	75880	X	
75000	Vocational Programs:Regular Programs	12-310-100-730		75880	X	
75020	Vocational Programs:Special Programs	12-320-100-730		75880	X	
75040	Vocational Programs - Local - Instruction	12-3XX-100-730	15-3XX-100-730	75880	X	
75060	At-Risk Programs	12-42X-100-730	15-42X-100-730	75880	X	
75080	School-Sponsored and Other Instructional Program	12-4XX-100-730	15-4XX-100-730	75880	X	
75500	Undistributed Expenditures - Instruction	12-000-100-730	15-000-100-730	75880	X	
75520	Undist.Expend.-Support Serv.-Students - Reg.	12-000-210-730	15-000-210-730	75880	X	
75540	Undist.Expend.- Support Serv. - Students	12-000-210-730		75880	X	
75560	Undist. Expend. - Supp Serv. - Related & Extra.	12-000-21X-730		75880	X	
75580	Undist.Expend.-Support Serv. - Child Study Teams	12-000-219-730		75880	X	
75600	Undist.Expend.-Support Serv. - Inst. Staff	12-000-220-730	15-000-220-730	75880	X	
75640	Undistributed Expenditures - School Admin.	12-000-240-730	15-000-240-730	75880	X	
77000	Salaries of Teachers	13-330-100-101		77140	X	
77020	Other Salaries for Instruction	13-330-100-106		77140	X	
77025	Unused Vacation Payment to Terminated / Retired Staff	13-330-100-199		77140	X	
77040	Purchased Professional and Technical Services	13-330-100-300		77140	X	
77060	Other Purchased Services (400-500 series)	13-330-100-500		77140	X	
77080	General Supplies	13-330-100-610		77140	X	
77100	Textbooks	13-330-100-640		77140	X	
77120	Other Objects	13-330-100-800		77140	X	
77140	TOTAL POST-SECONDARY PROGRAMS - INSTRUCTION	13-330-100-XXX		77300	X	
77160	Salaries	13-330-200-100		77280	X	
77165	Unused Vacation Payment to Terminated / Retired Staff	13-330-200-199		77280	X	
77180	Personal Services - Employee Benefits	13-330-200-200		77280	X	
77200	Purchased Professional and Technical Services	13-330-200-300		77280	X	
77220	Other Purchased Services (400-500 series)	13-330-200-500		77280	X	
77240	Supplies and Materials	13-330-200-600		77280	X	
77260	Other Objects	13-330-200-800		77280	X	
77280	TOTAL POST-SECONDARY PROGRAMS - SUPPORT SERVICES	13-330-200-XXX		77300	X	
77300	TOTAL POST-SECONDARY PROGRAMS	13-330-X00-XXX		83080	X	
77500	Salaries of Teachers	13-422-100-101		77680	X	
77520	Other Salaries for Instruction	13-422-100-106		77680	X	
77540	Salaries of Teacher Tutors	13-422-100-178		77680	X	
77560	Salaries of Reading Specialists	13-422-100-179		77680	X	
77565	Unused Vacation Payment to Terminated / Retired Staff	13-422-100-199		77680	X	

Line #	Line Description	Account	Fund 15 School-Based Account	Sum to Line #	School-Level Data Required For ESSA	Notes
77580	Purchased Professional and Technical Services	13-422-100-300		77680	X	
77600	Other Purchased Services (400-500 series)	13-422-100-500		77680	X	
77620	General Supplies	13-422-100-610		77680	X	
77640	Textbooks	13-422-100-640		77680	X	
77660	Other Objects	13-422-100-800		77680	X	
77680	TOTAL SUMMER SCHOOL - INSTRUCTION	13-422-100-XXX		77840	X	
77700	Salaries	13-422-200-100		77820	X	
77705	Unused Vacation Payment to Terminated / Retired Staff	13-422-200-199		77820	X	
77720	Personal Services - Employee Benefits	13-422-200-200		77820	X	
77740	Purchased Professional and Technical Services	13-422-200-300		77820	X	
77760	Other Purchased Services (400-500 series)	13-422-200-500		77820	X	
77780	Supplies and Materials	13-422-200-600		77820	X	
77800	Other Objects	13-422-200-800		77820	X	
77820	TOTAL SUMMER SCHOOL - SUPPORT SERVICES	13-422-200-XXX		77840	X	
77840	TOTAL SUMMER SCHOOL	13-422-X00-XXX		83080	X	
78000	Salaries of Teachers	13-4XX-100-101		78180	X	
78020	Other Salaries for Instruction	13-4XX-100-106		78180	X	
78040	Salaries of Teacher Tutors	13-4XX-100-178		78180	X	
78060	Salaries of Reading Specialists	13-4XX-100-179		78180	X	
78065	Unused Vacation Payment to Terminated / Retired Staff	13-4XX-100-199		78180	X	
78080	Purchased Professional and Technical Services	13-4XX-100-300		78180	X	
78100	Other Purchased Services (400-500 series)	13-4XX-100-500		78180	X	
78120	General Supplies	13-4XX-100-610		78180	X	
78140	Textbooks	13-4XX-100-640		78180	X	
78160	Other Objects	13-4XX-100-800		78180	X	
78180	TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	13-4XX-100-XXX		78340	X	
78200	Salaries	13-4XX-200-100		78320	X	
78205	Unused Vacation Payment to Terminated / Retired Staff	13-4XX-200-199		78320	X	
78220	Personal Services - Employee Benefits	13-4XX-200-200		78320	X	
78240	Purchased Professional and Technical Services	13-4XX-200-300		78320	X	
78260	Other Purchased Services (400-500 series)	13-4XX-200-500		78320	X	
78280	Supplies and Materials	13-4XX-200-600		78320	X	
78300	Other Objects	13-4XX-200-800		78320	X	
78320	TOTAL OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	13-4XX-200-XXX		78340	X	
78340	TOTAL OTHER SPECIAL SCHOOLS	13-4XX-X00-XXX		83080	X	
79000	Salaries of Teachers	13-601-100-101		79180	X	
79020	Other Salaries for Instruction	13-601-100-106		79180	X	
79040	Salaries of Teacher Tutors	13-601-100-178		79180	X	
79060	Salaries of Reading Specialists	13-601-100-179		79180	X	

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79065	Unused Vacation Payment to Terminated / Retired Staff	13-601-100-199		79180	X	
79080	Purchased Professional and Technical Services	13-601-100-300		79180	X	
79100	Other Purchased Services (400-500 series)	13-601-100-500		79180	X	
79120	General Supplies	13-601-100-610		79180	X	
79140	Textbooks	13-601-100-640		79180	X	
79160	Other Objects	13-601-100-800		79180	X	
79180	TOTAL ACCRED. EVE./ADULT H.S./POST-GRAD.-INST.	13-601-100-XXX		79640	X	
79500	Salaries	13-601-200-100		79620	X	
79505	Unused Vacation Payment to Terminated / Retired Staff	13-601-200-199		79620	X	
79520	Personal Services - Employee Benefits	13-601-200-200		79620	X	
79540	Purchased Professional and Technical Services	13-601-200-300		79620	X	
79560	Other Purchased Services (400-500 series)	13-601-200-500		79620	X	
79580	Supplies and Materials	13-601-200-600		79620	X	
79600	Other Objects	13-601-200-800		79620	X	
79620	TOTAL ACCRED EVE/ADULT H S/POST-GRAD.-SUPP.SER.	13-601-200-XXX		79640	X	
79640	TOTAL ACCRED. EVE./ADULT H.S./POST-GRAD.	13-601-X00-XXX		83080	X	
80000	Salaries of Teachers	13-602-100-101		80180	X	
80020	Other Salaries for Instruction	13-602-100-106		80180	X	
80040	Salaries of Teacher Tutors	13-602-100-178		80180	X	
80060	Salaries of Reading Specialists	13-602-100-179		80180	X	
80065	Unused Vacation Payment to Terminated / Retired Staff	13-602-100-199		80180	X	
80080	Purchased Professional and Technical Services	13-602-100-300		80180	X	
80100	Other Purchased Services (400-500 series)	13-602-100-500		80180	X	
80120	General Supplies	13-602-100-610		80180	X	
80140	Textbooks	13-602-100-640		80180	X	
80160	Other Objects	13-602-100-800		80180	X	
80180	TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	13-602-100-XXX		80340	X	
80200	Salaries	13-602-200-100		80320	X	
80205	Unused Vacation Payment to Terminated / Retired Staff	13-602-200-199		80320	X	
80220	Personal Services - Employee Benefits	13-602-200-200		80320	X	
80240	Purchased Professional and Technical Services	13-602-200-300		80320	X	
80260	Other Purchased Services (400-500 series)	13-602-200-500		80320	X	
80280	Supplies and Materials	13-602-200-600		80320	X	
80300	Other Objects	13-602-200-800		80320	X	
80320	TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERV.	13-602-200-XXX		80340	X	
80340	TOTAL ADULT EDUCATION-LOCAL	13-602-X00-XXX		83080	X	

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81000	Salaries of Teachers	13-629-100-101		81180	X	
81020	Other Salaries for Instruction	13-629-100-106		81180	X	
81040	Salaries of Teacher Tutors	13-629-100-178		81180	X	
81060	Salaries of Reading Specialists	13-629-100-179		81180	X	
81065	Unused Vacation Payment to Terminated / Retired Staff	13-629-100-199		81180	X	
81080	Purchased Professional and Technical Services	13-629-100-300		81180	X	
81100	Other Purchased Services (400-500 series)	13-629-100-500		81180	X	
81120	General Supplies	13-629-100-610		81180	X	
81140	Textbooks	13-629-100-640		81180	X	
81160	Other Objects	13-629-100-800		81180	X	
81180	TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	13-629-100-XXX		81340	X	
81200	Salaries	13-629-200-100		81320	X	
81205	Unused Vacation Payment to Terminated / Retired Staff	13-629-200-199		81320	X	
81220	Personal Services - Employee Benefits	13-629-200-200		81320	X	
81240	Purchased Professional and Technical Services	13-629-200-300		81320	X	
81260	Other Purchased Services (400-500 series)	13-629-200-500		81320	X	
81280	Supplies and Materials	13-629-200-600		81320	X	
81300	Other Objects	13-629-200-800		81320	X	
81320	TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERV.	13-629-200-XXX		81340	X	
81340	TOTAL VOCATIONAL EVENING - LOCAL	13-629-X00-XXX		83080	X	
82000	Salaries of Teachers	13-631-100-101		82180	X	
82020	Other Salaries for Instruction	13-631-100-106		82180	X	
82040	Salaries of Teacher Tutors	13-631-100-178		82180	X	
82060	Salaries of Reading Specialists	13-631-100-179		82180	X	
82065	Unused Vacation Payment to Terminated / Retired Staff	13-631-100-199		82180	X	
82080	Purchased Professional and Technical Services	13-631-100-300		82180	X	
82100	Other Purchased Services (400-500 series)	13-631-100-500		82180	X	
82120	General Supplies	13-631-100-610		82180	X	
82140	Textbooks	13-631-100-640		82180	X	
82160	Other Objects	13-631-100-800		82180	X	
82180	TOTAL EVE. SCH.-FOREIGN-BORN-LOCAL-INST.	13-631-100-XXX		82340	X	
82200	Salaries	13-631-200-100		82320	X	
82205	Unused Vacation Payment to Terminated / Retired Staff	13-631-200-199		82320	X	
82220	Personal Services - Employee Benefits	13-631-200-200		82320	X	
82240	Purchased Professional and Technical Services	13-631-200-300		82320	X	
82260	Other Purchased Services (400-500 series)	13-631-200-500		82320	X	
82280	Supplies and Materials	13-631-200-600		82320	X	
82300	Other Objects	13-631-200-800		82320	X	

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82320	TOTAL EVE. SCH.-FOREIGN-BORN-LOCAL-SUP.SERV.	13-631-200-XXX		82340	X	
82340	TOTAL EVENING SCHOOL-FOREIGN-BORN-LOCAL	13-631-X00-XXX		83080	X	
83000	Salaries	13-640-200-100		83060	X	
83005	Unused Vacation Payment to Terminated / Retired Staff	13-640-200-199		83060	X	
83020	Supplies and Materials	13-640-200-600		83060	X	
83040	Other Objects	13-640-200-800		83060	X	
83060	TOTAL ADULT EDUCATION TESTING CENTERS	13-640-200-XXX		83080	X	
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX		84060	X	
85000	Salaries of Teachers	20-218-100-101		85120	X	
85020	Other Salaries for Instruction	20-218-100-106		85120	X	
85025	Unused Vacation Payment to Terminated / Retired Staff	20-218-100-199		85120	X	
85030	Purchased Professional-Educational Services	20-218-100-321		85120	X	
85040	Other Purchased Services (400-500 series)	20-218-100-500		85120	X	
85060	Tuition to Other LEAs w/in state - regular	20-218-100-561		85120	X	
85080	General Supplies	20-218-100-600		85120	X	
85100	Other Objects	20-218-100-800		85120	X	
85120	TOTAL PEA INSTRUCTION	20-218-100-XXX		87100	X	
86000	Salaries of Supervisors of Instruction	20-218-200-102		86380	X	
86020	Salaries of Program Directors	20-218-200-103		86380	X	
86040	Salaries of Other Professional Staff	20-218-200-104		86380	X	
86060	Salaries of Secr and Clerical Assistants	20-218-200-105		86380	X	
86080	Other Salaries	20-218-200-110		86380	X	
86100	Salaries of Community Parent Involvement Spec.	20-218-200-173		86380	X	
86120	Salaries of Master Teachers	20-218-200-176		86380	X	
86125	Unused Vacation Payment to Terminated / Retired Staff	20-218-200-199		86380	X	
86140	Personal Services - Employee Benefits	20-218-200-200		86380	X	
86160	Purchased Ed. Services - Contracted Pre-K	20-218-200-321		86380	X	
86180	Purchased Ed. Services - Head Start	20-218-200-325		86380	X	
86200	Other Purchased Professional - Ed. Services	20-218-200-329		86380	X	
86220	Other Purchased Professional Services	20-218-200-330		86380	X	
86240	Cleaning, Repair & Maintenance Svcs.	20-218-200-420		86380	X	
86260	Rentals	20-218-200-440		86380	X	
86280	Contr Serv-Trans.(Bet. Home & School)	20-218-200-511		86380	X	
86300	Contr Serv-Trans.(Field Trips)	20-218-200-516		86380	X	
86320	Travel	20-218-200-580		86380	X	
86330	Miscellaneous Purchased Services	20-218-200-590		86380	X	
86340	Supplies and Materials	20-218-200-600		86380	X	
86360	Other Objects	20-218-200-800		86380	X	
86380	TOTAL SUPPORT SERVICES	20-218-200-XXX		87100	X	
88300	Salaries of Teachers	20-220-100-101		88320	X	

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88302	Other Salaries for Instruction	20-220-100-106		88320	X	
88304	Other Purchased Services (400-500 series)	20-220-100-500		88320	X	
88306	Tuition to Other LEAs w/in state - regular	20-220-100-561		88320	X	
88308	General Supplies	20-220-100-600		88320	X	
88310	Other Objects	20-220-100-800		88320	X	
88320	TOTAL PRESCHOOL EXPANSION GRANT INSTRUCTION	20-220-100-XXX		88395	X	
88330	Salaries of Supervisors of Instruction	20-220-200-102		88380	X	
88332	Salaries of Program Directors	20-220-200-103		88380	X	
88334	Salaries of Other Professional Staff	20-220-200-104		88380	X	
88336	Salaries of Secr and Clerical Assistants	20-220-200-105		88380	X	
88338	Other Salaries	20-220-200-110		88380	X	
88340	Salaries of Community Parent Involvement Spec.	20-220-200-173		88380	X	
88342	Salaries of Master Teachers	20-220-200-176		88380	X	
88344	Personal Services - Employee Benefits	20-220-200-200		88380	X	
88346	Purchased Ed. Services - Contracted Pre-K	20-220-200-321		88380	X	
88348	Purchased Ed. Services - Head Start	20-220-200-325		88380	X	
88350	Other Purchased Professional - Ed. Services	20-220-200-329		88380	X	
88352	Other Purchased Professional Services	20-220-200-330		88380	X	
88354	Cleaning, Repair & Maintenance Svcs.	20-220-200-420		88380	X	
88356	Rentals	20-220-200-440		88380	X	
88358	Contr Serv-Trans.(Bet. Home & School)	20-220-200-511		88380	X	
88360	Contr Serv-Trans.(Field Trips)	20-220-200-516		88380	X	
88362	Travel	20-220-200-580		88380	X	
88364	Miscellaneous Purchased Services	20-220-200-590		88380	X	
88366	Supplies and Materials	20-220-200-600		88380	X	
88368	Other Objects	20-220-200-800		88380	X	
88380	TOTAL PRESCHOOL EXPANSION GRANT SUPPORT SERVICES	20-220-200-XXX		88395	X	
88480	Salaries- Instruction- Sal of Teacher	20-XXX-100-101		88500	X	New
88481	Salaries- Other Salaries	20-XXX-100-110		88500	X	New
88482	Purchased Services- Instruction	20-XXX-100-300		88500	X	New
88483	Other Purchased Services- Instruction (400-500 series)	20-XXX-100-500		88500	X	New
88484	Instructional Supplies- Instruction	20-XXX-100-600		88500	X	New
88485	Other Objects-Instruction	20-XXX-100-800		88500	X	New
88490	Salaries-Support	20-XXX-200-100		88500	X	New
88491	Benefits	20-XXX-200-200		88500	X	New
88492	Professional Tech Services-Support	20-XXX-200-300		88500	X	New
88493	Purchased Property-Support	20-XXX-200-400		88500	X	New
88494	Other Purchased Services_Support	20-XXX-200-500		88500	X	New
88495	Supplies and Materials-Support	20-XXX-200-600		88500	X	New
88496	Other Objects-Support	20-XXX-200-800		88500	X	New
88497	Other Federal Expenditures	20-XXX-XXX-XXX		88500	X	New
88500	Title I	20-XXX-XXX-XXX		88740	X	
88501	Salaries- Instruction- Sal of Teacher	20-XXX-100-101		88520	X	New
88502	Salaries- Other Salaries	20-XXX-100-110		88520	X	New

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88503	Purchased Services- Instruction	20-XXX-100-300		88520	X	New
88504	Other Purchased Services- Instruction (400-500 series)	20-XXX-100-500		88520	X	New
88505	Instructional Supplies- Instruction	20-XXX-100-600		88520	X	New
88506	Other Objects-Instruction	20-XXX-100-800		88520	X	New
88510	Salaries-Support	20-XXX-200-100		88520	X	New
88511	Benefits	20-XXX-200-200		88520	X	New
88512	Professional Tech Services-Support	20-XXX-200-300		88520	X	New
88513	Purchased Property-Support	20-XXX-200-400		88520	X	New
88514	Other Purchased Services _Support	20-XXX-200-500		88520	X	New
88515	Supplies and Materials-Support	20-XXX-200-600		88520	X	New
88516	Other Objects-Support	20-XXX-200-800		88520	X	New
88517	Other Federal Expenditures	20-XXX-XXX-XXX		88520	X	New
88520	Title II	20-XXX-XXX-XXX		88740	X	
88521	Salaries- Instruction- Sal of Teacher	20-XXX-100-101		88540	X	New
88522	Salaries- Other Salaries	20-XXX-100-110		88540	X	New
88523	Purchased Services- Instruction	20-XXX-100-300		88540	X	New
88524	Other Purchased Services- Instruction (400-500 series)	20-XXX-100-500		88540	X	New
88525	Instructional Supplies- Instruction	20-XXX-100-600		88540	X	New
88526	Other Objects-Instruction	20-XXX-100-800		88540	X	New
88530	Salaries-Support	20-XXX-200-100		88540	X	New
88531	Benefits	20-XXX-200-200		88540	X	New
88532	Professional Tech Services-Support	20-XXX-200-300		88540	X	New
88533	Purchased Property-Support	20-XXX-200-400		88540	X	New
88534	Other Purchased Services _Support	20-XXX-200-500		88540	X	New
88535	Supplies and Materials-Support	20-XXX-200-600		88540	X	New
88536	Other Objects-Support	20-XXX-200-800		88540	X	New
88537	Other Federal Expenditures	20-XXX-XXX-XXX		88540	X	New
88540	Title III	20-XXX-XXX-XXX		88740	X	
88541	Salaries- Instruction- Sal of Teacher	20-XXX-100-101		88560	X	New
88542	Salaries- Other Salaries	20-XXX-100-110		88560	X	New
88543	Purchased Services- Instruction	20-XXX-100-300		88560	X	New
88544	Other Purchased Services- Instruction (400-500 series)	20-XXX-100-500		88560	X	New
88545	Instructional Supplies- Instruction	20-XXX-100-600		88560	X	New
88546	Other Objects-Instruction	20-XXX-100-800		88560	X	New
88550	Salaries-Support	20-XXX-200-100		88560	X	New
88551	Benefits	20-XXX-200-200		88560	X	New
88552	Professional Tech Services-Support	20-XXX-200-300		88560	X	New
88553	Purchased Property-Support	20-XXX-200-400		88560	X	New
88554	Other Purchased Services _Support	20-XXX-200-500		88560	X	New
88555	Supplies and Materials-Support	20-XXX-200-600		88560	X	New
88556	Other Objects-Support	20-XXX-200-800		88560	X	New
88557	Other Federal Expenditures	20-XXX-XXX-XXX		88560	X	New
88560	Title IV	20-XXX-XXX-XXX		88740	X	
88580	Salaries- Instruction- Sal of Teacher	20-XXX-100-101		88600	X	New
88581	Salaries- Other Salaries	20-XXX-100-110		88600	X	New
88582	Purchased Services- Instruction	20-XXX-100-300		88600	X	New

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88583	Other Purchased Services- Instruction (400-500 series)	20-XXX-100-500		88600	X	New
88584	Instructional Supplies- Instruction	20-XXX-100-600		88600	X	New
88585	Other Objects-Instruction	20-XXX-100-800		88600	X	New
88570	Salaries-Support	20-XXX-200-100		88600	X	New
88571	Benefits	20-XXX-200-200		88600	X	New
88572	Professional Tech Services-Support	20-XXX-200-300		88600	X	New
88573	Purchased Property-Support	20-XXX-200-400		88600	X	New
88574	Other Purchased Services _Support	20-XXX-200-500		88600	X	New
88575	Supplies and Materials-Support	20-XXX-200-600		88600	X	New
88576	Other Objects-Support	20-XXX-200-800		88600	X	New
88577	Other Federal Expenditures	20-XXX-XXX-XXX		88600	X	New
88600	Title VI	20-XXX-XXX-XXX		88740	X	
88601	Salaries- Instruction- Sal of Teacher	20-XXX-100-101		88620	X	New
88602	Salaries- Other Salaries	20-XXX-100-110		88620	X	New
88603	Purchased Services- Instruction	20-XXX-100-300		88620	X	New
88604	Other Purchased Services- Instruction (400-500 series)	20-XXX-100-500		88620	X	New
88605	Tuition- Private/Out of State (Includes APPSD's)	20-XXX-100-56X		88620	X	New
88606	Tuition- other NJ LEA's (includes CSSD's)	20-XXX-100-562		88620	X	New
88607	Instructional Supplies- Instruction	20-XXX-100-600		88620	X	New
88608	Other Objects-Instruction	20-XXX-100-800		88620	X	New
88610	Salaries-Support	20-XXX-200-100		88620	X	New
88611	Benefits	20-XXX-200-200		88620	X	New
88612	Professional Tech Services-Support	20-XXX-200-300		88620	X	New
88613	Purchased Property-Support	20-XXX-200-400		88620	X	New
88614	Other Purchased Services _Support	20-XXX-200-500		88620	X	New
88615	Supplies and Materials-Support	20-XXX-200-600		88620	X	New
88616	Other Objects-Support	20-XXX-200-800		88620	X	New
88617	Other Federal Expenditures	20-XXX-XXX-XXX		88620	X	New
88620	I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX		88740	X	
88621	Salaries- Instruction- Sal of Teacher	20-XXX-100-101		88640	X	New
88622	Salaries- Other Salaries	20-XXX-100-110		88640	X	New
88623	Purchased Services- Instruction	20-XXX-100-300		88640	X	New
88624	Other Purchased Services- Instruction (400-500 series)	20-XXX-100-500		88640	X	New
88625	Instructional Supplies- Instruction	20-XXX-100-600		88640	X	New
88626	Other Objects-Instruction	20-XXX-100-800		88640	X	New
88630	Salaries-Support	20-XXX-200-100		88640	X	New
88631	Benefits	20-XXX-200-200		88640	X	New
88632	Professional Tech Services-Support	20-XXX-200-300		88640	X	New
88633	Purchased Property-Support	20-XXX-200-400		88640	X	New
88634	Other Purchased Services _Support	20-XXX-200-500		88640	X	New
88635	Supplies and Materials-Support	20-XXX-200-600		88640	X	New
88636	Other Objects-Support	20-XXX-200-800		88640	X	New
88637	Other Federal Expenditures	20-XXX-XXX-XXX		88640	X	New
88640	Vocational Education	20-XXX-XXX-XXX		88740	X	
88681	Salaries- Instruction- Sal of Teacher	20-XXX-100-101		88700	X	New

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88682	Salaries- Other Salaries	20-XXX-100-110		88700	X	New
88683	Purchased Services- Instruction	20-XXX-100-300		88700	X	New
88684	Other Purchased Services- Instruction (400-500 series)	20-XXX-100-500		88700	X	New
88685	Instructional Supplies- Instruction	20-XXX-100-600		88700	X	New
88686	Other Objects-Instruction	20-XXX-100-800		88700	X	New
88690	Salaries-Support	20-XXX-200-100		88700	X	New
88691	Benefits	20-XXX-200-200		88700	X	New
88692	Professional Tech Services-Support	20-XXX-200-300		88700	X	New
88693	Purchased Property-Support	20-XXX-200-400		88700	X	New
88694	Other Purchased Services _Support	20-XXX-200-500		88700	X	New
88695	Supplies and Materials-Support	20-XXX-200-600		88700	X	New
88696	Other Objects-Support	20-XXX-200-800		88700	X	New
88697	Other Federal Expenditures	20-XXX-XXX-XXX		88700	X	New
88700	Other	20-XXX-XXX-XXX		88740	X	