

BUDGET TRANSFERS >\$10,000
2024-25
Finance Committee: 09.08.25
BOE Meeting:

DATE	FROM						TO						REASON
	ORG	OBJ	PROJ	Org Description	Object Code Description	\$ AMOUNT	ORG	OBJ	PROJ	Org Description	Object Code Description	\$ AMOUNT	
6.20.25	15612700	115	56	Gifted/Talented	Assistant Supervisors	135,000.00	15612800	330	56	Sped/Student Services	Other Prof Tech Services	135,000.00	shift funds from payroll account to cover deficit in other professional tech services
6.20.25	16026200	624	60	Ops Building	Oil	47,901.00	16127005	510	56	Sped OOD/student TR	Student Trans Svc	47,901.00	Shift funds to cover transportation deficit in SPED Transportation.
6.20.25	16026200	622	16	Ops Building	Electricity	27,029.77	16127005	510	56	Sped OOD/student TR	Student Trans Svc	27,029.77	Shift funds to cover transportation deficit in SPED Transportation.
6.20.25	15410002	115	54	Instruction	Assistant Supervisors	50,000.00	15612800	330	56	Sped/Student Services	Other Prof Tech Services	85,000.00	shift funds from curriculum payroll accounts to cover deficit in other
	15412600	121	54	Instructional-Bilingual Education	Secretary	35,000.00							
6.22.25	10311130	117	03	BMHS-Science	Teachers	102,580.00	10310001	330	03	BMHS Daily Subs	Other Prof Tech Services	102,580.00	shift funds to cover deficit in ESS sub account
6.23.25	15710000	117	57	Fiscal Services	Reserve Teachers	79,653.94	15710002	117	57	Finance-Districtwide	Staff Turnover	79,653.94	
6.26.25	10324100	150	03	BMHS-Principal	Redesign Funds	201,730.00	15710005	150	57	Health Insurance Vac Credit	Redesign Funds	894,410.00	
	10524100	150	05	NHS-Principal	Redesign Funds	177,302.00							
	10824100	150	08	CGS-Principal	Redesign Funds	31,047.00							
	11224100	150	12	PTECH-Principal	Redesign Funds	43,494.00							
	11424100	150	14	NHMS-Principal	Redesign Funds	30,416.00							
	11624100	150	16	Ponus-Principal	Redesign Funds	36,727.00							
	11824100	150	18	Roton-Principal	Redesign Funds	28,432.00							
	11924100	150	19	WRMS-Principal	Redesign Funds	40,755.00							
	12224100	150	22	Brookside-Principal	Redesign Funds	26,361.00							
	12424100	150	24	CMS-Principal	Redesign Funds	24,934.00							
	12524100	150	25	Cranbury-Principal	Redesign Funds	24,272.00							
	12610000	150	26	SONO School	Redesign Funds	12,636.00							
	12824100	150	28	Fox Run-Principal	Redesign Funds	20,359.00							
	13224100	150	32	Jefferson-Principal	Redesign Funds	28,429.00							
	13424100	150	34	Kendall-Principal	Redesign Funds	21,948.00							
	13724100	150	37	Marvin-Principal	Redesign Funds	23,477.00							
	13924100	150	39	Naramake-Principal	Redesign Funds	21,337.00							
	14324100	150	43	Rowayton-Principal	Redesign Funds	25,066.00							
	14424100	150	44	Silvermine-Principal	Redesign Funds	26,411.00							
	14524100	150	45	Tracey-Principal	Redesign Funds	27,573.00							
	14924100	150	49	Wolfpit-Principal	Redesign Funds	21,704.00							
6.26.25	15828400	430	58	Technology	Repairs & Maintenance	159,000.00	15710005	150	57	Health Insurance Vac Credit	Redesign Funds	159,000.00	
6.26.25	10311130	117	03	BMHS-Science	Teachers	69,227.55	11411050	117	14	NHMS-ELA	Teachers	39,166.64	shift funds to clear payroll deficits
							11411210	117	14	NHMS-Unified Arts	Teachers	30,060.91	
6.27.25	15923200	330	59	Excellence, Equity, Inclusion	Other Prof Tech Services	100,000.00	15710005	150	57	Health Insurance Vac Credit	Redesign Funds	157,000.00	shift funds to clear 24-25 deficits
	15928101	330	59	Testing & Accountability	Other Prof Tech Services	57,000.00							
6.27.25	15023100	331	50	Board of Education	Legal Fees	55,000.00	15710005	150	57	Health Insurance Vac Credit	Redesign Funds	55,000.00	shift funds to clear 24-25 deficits
6.27.25	15231000	910	67	Food Service	Fund Transfer Out	220,539.00	15710005	150	57	Health Insurance Vac Credit	Redesign Funds	179,996.29	shift funds to clear 24-25 deficits
							15710003	150	57	Health Insurance Offset	Redesign Funds	40,542.71	

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7.1.25	16026000	125	60	Fis.Serv/Plant Operation-Maint	Maintenance	34,875.29	15710003	150	57	Health Insurance Offset	Redesign Funds	459,457.29	shift funds to clear 24-25 deficits
	16026000	130	60	Fis.Serv/Plant Operation-Maint	Overtime	53,111.00							
	16026200	130	60	Ops Building	Overtime	85,891.00							
	16026200	124	19	Ops Building	Custodians-WRMS	54,421.00							
	16026200	124	28	Ops Building	Custodians-Fox Run	19,820.00							
	16026200	124	18	Ops Building	Custodians-Roton	21,111.00							
	16026200	124	03	Ops Building	Custodians-BMHS	60,000.00							
	16026200	124	05	Ops Building	Custodians-NHS	61,523.00							
	15824512	530	58	Tech Telephone	Communications	34,000.00							
	15814005	137	58	Summer Future Ready	Certified Hourly	34,705.00							
7.1.25	14311000	117	43	Rowayton-Instruction	Teachers	65,000.00	13711000	117	37	Marvin-Instruction	Teachers	57,785.00	shift funds to clear 24-25 deficits
	14311080	117	43	Rowayton-Health & PE	Teachers	41,500.00	13712600	117	37	Marvin MLL SBB	Teachers	13,161.07	
	13211000	117	32	Jefferson-Instruction	Teachers	37,295.61	13711140	117	37	Marvin Reading	Teachers	29,553.10	
							13724100	121	37	Marvin-Principal	Secretary	6,000.83	
							13711000	122	37	Marvin-Instruction	Aide	37,295.61	
7.1.25	13211000	117	32	Jefferson-Instruction	Teachers	50,000.00	13412600	117	34	Kendall MLL SBB	Teachers	43,537.65	shift funds to clear 24-25 deficits
	14411000	117	44	Silvermine-Instruction	Teachers	34,912.40	13424100	121	34	Kendall-Principal	Secretary	13,316.62	
							13412400	122	34	Kendall-Special Ed	Aide	28,058.13	
7.1.25	10311050	117	03	BMHS-ELA	Teachers	14,136.00	15710002	117	57	Finance-Districtwide	Staff Turnover	2,065,871.00	shift funds to clear 24-25 deficits
7.1.25	10311060	117	03	BMHS-World Language	Teachers	4,039.00							
	10311110	117	03	BMHS-Math	Teachers	13,130.00							
	10311130	117	03	BMHS-Science	Teachers	15,880.00							
	10311150	117	03	BMHS-Social Studies	Teachers	32,480.00							
	10311160	117	03	BMHS-ROTC	Teachers	35,498.00							
	10312400	117	03	BMHS-Special Education	Teachers	17,110.00							
	10312600	117	03	BMHS-MLL	Teachers	22,990.00							
	10312600	122	03	BMHS-MLL	Teachers	20,910.00							
	10324901	127	03	BMHS Pupil Supervision	Teachers	14,430.00							
	10332001	139	03	BMHS-Athletics	Teachers	50,000.00							
	10511050	117	05	NHS-ELA	Teachers	22,000.00							
	10511126	134	05	NHS-Band	Salaries-Extra Curricular	10,000.00							
	10511150	117	05	NHS-Social Studies	Teachers	15,780.00							
	10511160	117	05	NHS-ROTC	Teachers	16,000.00							
	10512600	117	05	NHS-Special Education	Teachers	20,800.00							
	10512600	122	05	NHS-Special Education	Aide	24,900.00							
	10524100	122	05	NHS-Principal	Aide	17,000.00							
	10524901	127	05	NHS Pupil Supervision	Other Non Certified	7,800.00							
	10532001	139	05	NHS-Athletics	Extra Curricular Stipends	30,000.00							
	10811110	117	08	CGS-Math	Teachers	41,000.00							
	10811130	117	08	CGS-Science	Teachers	14,000.00							
	11211030	117	12	PTECH-NECA	Teachers	39,000.00							
	11224100	113	12	PTECH-Principal	Principals	62,500.00							
	11224100	330	12	PTECH-Principal	Other Prof Tech Services	50,000.00							
	11611060	117	16	Ponus-World Lang	Teachers	15,000.00							
	11611110	117	16	Ponus-Math	Teachers	35,000.00							
	11911000	122	19	WRMS-Instruction	Aide	26,500.00							
	11911110	117	19	WRMS-Math	Teachers	45,000.00							

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	ORG	OBJ	PROJ	Org Description	Object Code Description	\$ AMOUNT	ORG	OBJ	PROJ	Org Description	Object Code Description	\$ AMOUNT	REASON
	11911120	117	19	WRMS-Music	Teachers	38,500.00							
	11911120	134	19	WRMS-Music	Salaries-Extra Curricular	40,000.00							
	11911130	117	19	WRMS-Science	Teachers	106,500.00							
	11911150	117	19	WRMS-Social Studies	Teachers	20,000.00							
	11912600	122	19	WRMS-MLL	Aide	30,000.00							
	11921130	119	19	WRMS-Social Work	Other Certified	46,000.00							
	11921200	119	19	WRMS-Guidance	Other Certified	18,750.00							
	11924100	122	19	WRMS-Principal	Aide	23,000.00							
	11924100	128	19	WRMS-Principal	SUBSTITUTES Non-Cert LT	15,000.00							
	11924100	137	19	WRMS-Principal	Certified Hourly	14,000.00							
	12511000	117	25	Cranbury-Instruction	Teachers	44,000.00							
	12512400	117	25	Cranbury-Special Ed	Teachers	20,000.00							
	12512600	117	25	Cranbury-MLL	Teachers	17,500.00							
	12512600	122	25	Cranbury-MLL	Aide	11,235.00							
	12611000	117	26	SONO-Instruction	Teachers	81,000.00							
	12611000	122	26	SONO-Instruction	Aide	52,250.00							
	12611020	117	26	SONO-Art	Teachers	18,250.00							
	12611080	117	26	SONO-Health/PE	Teachers	32,000.00							
	12611140	117	26	SONO-Reading	Teachers	10,000.00							
	12612400	117	26	SONO-Special Ed	Teachers	19,000.00							
	12621200	119	26	SONO-Guidance	Other Certified	36,000.00							
	12624100	113	26	SONO-Principal	Principals	28,000.00							
	12624100	139	26	SONO-Principal	Extra Curricular Stipends	10,000.00							
	12811000	117	28	Fox Run-Instruction	Teachers	73,000.00							
	12812400	117	28	Fox Run-Special Ed	Teachers	30,000.00							
	12812600	117	28	Fox Run-MLL	Teachers	30,000.00							
	13211000	117	32	Jefferson-Instruction	Teachers	10,000.00							
	14411000	117	44	Silvermine-Instruction	Teachers	20,132.00							
	14411000	122	44	Silvermine-Instruction	Aide	9,000.00							
	14411120	117	44	Silvermine-Music	Teachers	8,000.00							
	14411140	117	44	Silvermine-Reading	Teachers	26,600.00							
	14421200	119	44	Silvermine-Guidance	Other Certified	9,400.00							
	14911000	117	49	Wolfpit-Instruction	Teachers	61,000.00							
	15023100	331	50	Board of Education	Legal Fees	10,000.00							
	15411110	330	54	Curriculum-Math	Other Prof Tech Services	10,000.00							
	15425400	330	54	Leadership & Development	Other Prof Tech Services	15,000.00							
	15612800	330	56	Special Ed-Student Services	Other Prof Tech Services	30,000.00							
	15828400	330	58	Technology	Other Prof Tech Services	29,000.00							
	15828430	733	58	Digital Learning	Software	21,000.00							
	15922990	330	59	Communications	Other Prof Tech Services	11,000.00							
	15923200	330	59	Excellence, Equity, Inclusion	Other Prof Tech Services	15,000.00							
	15923200	690	59	Excellence, Equity, Inclusion	Other Supplies & Materials	5,000.00							
	15928101	330	59	Testing	Other Prof Tech Services	15,000.00							
	16026200	400	60	Ops Building	Purchased Property Services	19,000.00							
	16026200	622	25	Ops Building	Electricity-Cranbury	25,000.00							
	16026200	623	60	Ops Building	Propane Gas-Districtwide	26,000.00							
	16026200	624	18	Ops Building	Oil-Roton	20,000.00							
	16026200	624	25	Ops Building	Oil-Cranbury	19,000.00							
	16026200	624	39	Ops Building	Oil-Naramake	21,371.00							
	16026200	624	49	Ops Building	Oil-Wolfpit	12,500.00							

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	16026200	625	03	Ops Building	Natural Gas-BMHS	10,000.00							
	16026200	625	60	Ops Building	Natural Gas-Districtwide	11,000.00							
7.8.25	16026200	450	60	Ops Building	Construction Services	33,156.28	15710002	117	57	Finance-Districtwide	Staff Turnover	156,110.00	shift funds to clear 24-25 deficits
	16026902	492	60	Life Safety Systems	Life Safety Systems	33,105.30							
	16026200	622	34	Ops Building	Electricity-Kendall	19,848.42							
	16026200	625	03	Ops Building	Natural Gas-BMHS	20,000.00							
	16026200	625	18	Ops Building	Natural Gas-Roton	50,000.00							
7.14.25	15612900	563	56	OOD Tuition	Spec ED-OOD Tuition/EC/SAP	40,000.00	15612390	145	56	Special Health	Physical/Occuaption Therapists	84,692.34	shift funds to clear 24-25 deficits
	15612800	330	56	Special Ed-Student Services	Other Prof Tech Services	15,000.00							
	15928101	600	59	Testing & Accountability	Supplies	29,692.34							
8.8.25	15328300	230	53	HR-401A	Retirement Benefits	799,795.85	15328310	230	53	Human Resources	Retirement Benefits	441,996.12	shift funds to clear 24-25 deficits
							15328310	240	53	Human Resources	Social Security	357,799.73	
8.8.25	10311110	212	03	BMHS-Math	Fringe Benefits	20,625.79	15710002	117	57	Finance-Districtwide	Staff Turnover	1,070,233.15	shift funds to clear 24-25 deficits
	10324100	212	03	BMHS-Principal	Fringe Benefits	17,701.03							
	10324100	692	03	BMHS-Principal	Graduation	18,485.56							
	10511050	212	05	NHS-ELA	Fringe Benefits	18,069.09							
	10524100	212	05	NHS-Principal	Fringe Benefits	17,339.18							
	12411000	212	24	CMS-Instruction	Fringe Benefits	24,158.25							
	12511000	212	25	Cranbury-Instruction	Fringe Benefits	21,897.25							
	12811000	212	28	Fox Run-Instruction	Fringe Benefits	25,146.75							
	13211000	212	32	Jefferson-Instruction	Fringe Benefits	21,137.75							
	13711000	212	37	Marvin-Instruction	Fringe Benefits	24,758.75							
	13911000	212	39	Naramake-Instruction	Fringe Benefits	17,728.00							
	14311000	212	43	Rowayton-Instruction	Fringe Benefits	26,029.50							
	14411000	212	44	Silvermine-Instruction	Fringe Benefits	23,226.25							
	14511000	212	45	Tracey-Instruction	Fringe Benefits	21,425.00							
	14911000	212	49	Wolfpit-Instruction	Fringe Benefits	20,102.75							
	15023100	331	50	BOE	Legal Fees	50,690.78							
	15228100	137	52	Ops-Planning & Research	Certified Hourly	87,692.35							
	15328300	230	53	HR-401A	Retirement Benefits	322,540.96							
	15410000	114	54	Curriculum-Instructional	Supervisors	18,772.25							
	15612200	212	21	Sped-Pre School	Fringe Benefits	18,454.30							
	15612800	330	56	Sped-Student Services	Other Prof Tech Services	20,101.87							
	15612900	563	56	OOD Tuition	Spec ED-OOD Tuition/EC/SAP	18,750.00							
	15828400	212	58	Technology	Fringe Benefits	18,634.06							
	15922990	330	59	Communications	Other Prof Tech Services	23,429.76							
	16026000	212	60	Fis.Serv/Plant Operation-Maint	Fringe Benefits	18,366.17							
	16026200	400	60	Ops Building	Purchased Property Services	42,632.23							
	16026200	622	05	Ops Building	Electricity-NHS	19,071.99							
	16026200	625	14	Ops Building	Natural Gas-NHMS	18,971.79							
	16127001	510	61	Transportation-Regular	Student Transportation Services	24,055.22							
	16127005	510	56	Sped-OOD Transportation	Student Transportation Services	50,238.52							
8.8.25	10310001	330	03	BMHS-Subs	Other Prof Tech Services	6,147.28	15710006	150	57	Carryover Budget Pffset	Redesign Funds	2,441,875.22	shift funds to clear 24-25 deficits
	10311020	212	03	BMHS-Art	Fringe Benefits	2,293.13							
	10311030	212	03	BMHS-Business	Fringe Benefits	5,887.26							

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	10311050	212	03	BMHS-ELA	Fringe Benefits	15,453.81							
	10311060	212	03	BMHS-World Lang	Fringe Benefits	9,806.50							
	10311080	212	03	BMHS-Health/PE	Fringe Benefits	6,534.07							
	10311120	212	03	BMHS-Music	Fringe Benefits	3,927.95							
	10311120	611	03	BMHS-Music	Instructional supplies	1,634.04							
	10311126	130	03	BMHS-Band	Overtime	4,234.58							
	10311126	134	03	BMHS-Band	Salaries-Extra Curricular	3,332.68							
	10311126	510	03	BMHS-Band	Student Transportation Services	11,980.11							
	10311126	730	03	BMHS-Band	Instructional Equipment	1,878.40							
	10311130	117	03	BMHS-Science	Teachers	3,832.93							
	10311130	212	03	BMHS-Science	Fringe Benefits	16,659.04							
	10311150	212	03	BMHS-Social Studies	Fringe Benefits	12,112.29							
	10312400	212	03	BMHS-Basic Special Ed	Fringe Benefits	9,451.01							
	10312600	212	03	BMHS-MLL	Fringe Benefits	9,563.94							
	10321200	119	03	BMHS-Guidance	Other Certified	2,557.20							
	10321200	139	03	BMHS-Guidance	Extra Curricular Stipends	1,541.08							
	10321200	212	03	BMHS-Guidance	Fringe Benefits	7,740.92							
	10321300	212	03	BMHS-Nurse	Fringe Benefits	3,590.52							
	10322220	212	03	BMHS-Library	Fringe Benefits	1,391.27							
	10324100	126	03	BMHS-Principal	Non-Affiliated	2,150.01							
	10324100	130	03	BMHS-Principal	Overtime	2,604.38							
	10324100	137	03	BMHS-Principal	Certified Hourly	1,797.64							
	10324100	611	03	BMHS-Principal	Instructional supplies	6,389.40							
	10324100	730	03	BMHS-Principal	Instructional Equipment	1,633.03							
	10324160	301	03	BMHS-Magnet	Attendace @ Meetings	1,566.98							
	10324161	137	03	BMHS-Magnet Medical	Certified Hourly	2,931.49							
	10324901	127	03	BMHS-Security	Other Non Certified	7,349.31							
	10324901	212	03	BMHS-Security	Fringe Benefits	3,406.09							
	10332001	130	03	BMHS-Athletics	Overtime	3,183.11							
	10332001	134	03	BMHS-Athletics	Salaries-Extra Curricular	5,079.79							
	10332001	139	03	BMHS-Athletics	Extra Curricular Stipends	5,043.60							
	10332001	510	03	BMHS-Athletics	Student Transportation Services	8,378.31							
	10511020	212	05	NHS-Art	Fringe Benefits	6,422.58							
	10511030	117	05	NHS-Business	Teachers	4,486.74							
	10511030	212	05	NHS-Business	Fringe Benefits	5,050.17							
	10511060	212	05	NHS-World Lang	Fringe Benefits	11,636.62							
	10511080	212	05	NHS-Health/PE	Fringe Benefits	6,627.86							
	10511090	212	05	NHS-Family consumer	Fringe Benefits	2,726.50							
	10511110	139	05	NHS-Math	Extra Curricular Stipends	1,610.00							
	10511110	212	05	NHS-Math	Fringe Benefits	16,519.52							
	10511120	139	05	NHS-Music	Extra Curricular Stipends	1,616.76							
	10511120	212	05	NHS-Music	Fringe Benefits	3,846.92							
	10511126	134	05	NHS-Band	Salaries-Extra Curricular	2,183.09							
	10511126	510	05	NHS-Band	Student Transportation Services	2,236.70							
	10511130	212	05	NHS-Science	Fringe Benefits	15,729.50							
	10511150	212	05	NHS-Social studies	Fringe Benefits	14,939.05							
	10511160	139	05	NHS-ROTC	Extra Curricular Stipends	1,902.10							
	10512600	117	05	NHS-MLL	Teachers	2,440.96							
	10512600	139	05	NHS-MLL	Extra Curricular Stipends	1,458.62							
	10512600	212	05	NHS-MLL	Fringe Benefits	7,204.24							

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	10521200	212	05	NHS-Guidance	Fringe Benefits	8,315.95							
	10521300	212	05	NHS-Nurse	Fringe Benefits	1,866.77							
	10521902	212	05	NHS-ISS	Fringe Benefits	12,477.96							
	10524100	510	05	NHS-Principal	Student Transportation Services	1,384.13							
	10524901	127	05	NHS-Security	Other Non Certified	5,423.12							
	10524901	212	05	NHS-Security	Fringe Benefits	6,710.42							
	10532001	130	05	NHS-Afterschool	Overtime	2,534.53							
	10532001	134	05	NHS-Afterschool	Salaries-Extra Curricular	11,501.45							
	10532001	510	05	NHS-Afterschool	Student Transportation Services	1,388.30							
	10811050	212	08	CGS-ELA	Fringe Benefits	1,671.37							
	10811060	212	08	CGS-World Lang	Fringe Benefits	1,636.97							
	10811110	212	08	CGS-Math	Fringe Benefits	6,101.69							
	10811126	134	08	CGS-Band	Salaries-Extra Curricular	1,577.90							
	10811126	510	08	CGS-Band	Student Transportation Services	1,608.26							
	10811130	212	08	CGS-Science	Fringe Benefits	1,712.75							
	10811150	212	08	CGS-Social Studies	Fringe Benefits	4,459.25							
	10814030	137	08	CGS	Certified Hourly	11,988.23							
	10814030	611	08	CGS	Instructional supplies	11,501.21							
	10821130	212	08	CGS-Social Work	Fringe Benefits	1,596.00							
	10824100	128	08	CGS-Principal	Substitutes Non Certified	1,631.53							
	10824901	127	08	CGS-Security	Other Non Certified	4,060.63							
	10832001	134	08	CGS-Afterschool	Salaries-Extra Curricular	1,948.46							
	10832001	139	08	CGS-Afterschool	Extra Curricular Stipends	1,429.12							
	11210001	330	12	Ptech-Subs	Other Prof Tech Services	2,594.12							
	11211030	212	12	Ptech-Business	Fringe Benefits	2,804.25							
	11211050	212	12	Ptech-ELA	Fringe Benefits	3,846.75							
	11211060	212	12	Ptech-World Lang	Fringe Benefits	3,012.00							
	11211090	212	12	Ptech-Family Consumer	Fringe Benefits	1,637.00							
	11211110	117	12	Ptech-Math	Teachers	12,428.61							
	11211110	212	12	Ptech-Math	Fringe Benefits	4,935.75							
	11211126	134	12	Ptech-Band	Salaries-Extra Curricular	3,691.67							
	11211130	117	12	Ptech-Science	Teachers	4,086.35							
	11211130	212	12	Ptech-Science	Fringe Benefits	1,715.25							
	11211140	212	12	Ptech-Reading	Fringe Benefits	1,637.00							
	11211150	212	12	Ptech-Social Studies	Fringe Benefits	2,686.00							
	11221200	212	12	Ptech-Guidance	Fringe Benefits	3,275.00							
	11221902	212	12	Ptech-ISS	Fringe Benefits	3,317.00							
	11222230	643	12	Ptech-Tech	Tech Supplies	2,636.50							
	11224100	212	12	Ptech-Principal	Fringe Benefits	5,255.50							
	11224100	330	12	Ptech-Principal	Other Prof Tech Services	3,995.76							
	11224100	510	12	Ptech-Principal	Student Transportation Services	9,942.02							
	11224100	690	12	Ptech-Principal	Other Supplies & Materials	1,513.22							
	11224100	692	12	Ptech-Principal	Graduation	6,024.11							
	11224101	692	12	Ptech-Building	Graduation	8,662.00							
	11224901	127	12	Ptech-Security	Other Non Certified	2,767.34							
	11224901	212	12	Ptech-Security	Fringe Benefits	1,783.50							
	11232001	510	12	Ptech-Athletics	Student Transportation Services	2,696.64							
	11232001	611	12	Ptech-Athletics	Instructional supplies	4,147.24							
	11411050	212	14	NHMS-ELA	Fringe Benefits	7,054.00							
	11411060	212	14	NHMS-World Lang	Fringe Benefits	1,572.50							

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	11411080	212	14	NHMS-Health/PE	Fringe Benefits	1,637.00							
	11411110	212	14	NHMS-Math	Fringe Benefits	8,719.75							
	11411120	212	14	NHMS-Music	Fringe Benefits	2,208.75							
	11411130	212	14	NHMS-Science	Fringe Benefits	7,753.25							
	11411140	212	14	NHMS-Reading	Fringe Benefits	1,637.00							
	11411150	212	14	NHMS-Social Studies	Fringe Benefits	6,628.25							
	11411210	212	14	NHMS-Unified Arts	Fringe Benefits	1,923.75							
	11412600	212	14	NHMS-MLL	Fringe Benefits	2,726.00							
	11421200	212	14	NHMS-Guidance	Fringe Benefits	3,815.00							
	11424100	212	14	NHMS-Principal	Fringe Benefits	6,813.50							
	11424901	330	14	NHMS-Security	Other Prof Tech Services	10,423.47							
	11432002	134	14	NHMS-Afterschool	Salaries-Extra Curricular	2,466.01							
	11432002	330	14	NHMS-Afterschool	Other Prof Tech Services	1,950.25							
	11432002	510	14	NHMS-Afterschool	Student Transportation Services	3,730.06							
	11611050	212	16	Ponus-ELA	Fringe Benefits	183.88							
	11611060	212	16	Ponus-World Lang	Fringe Benefits	3,298.75							
	11611080	212	16	Ponus-Health/PE	Fringe Benefits	2,780.50							
	11611110	212	16	Ponus-Math	Fringe Benefits	10,400.25							
	11611120	212	16	Ponus-Music	Fringe Benefits	3,298.75							
	11611130	117	16	Ponus-Science	Teachers	11,175.77							
	11611130	212	16	Ponus-Science	Fringe Benefits	7,717.25							
	11611140	212	16	Ponus-Reading	Fringe Benefits	1,637.00							
	11611150	212	16	Ponus-Social Studies	Fringe Benefits	8,782.50							
	11611210	212	16	Ponus-Unified Arts	Fringe Benefits	2,780.50							
	11612400	212	16	Ponus-Special Ed	Fringe Benefits	5,226.50							
	11612600	212	16	Ponus-MLL	Fringe Benefits	3,303.25							
	11621200	212	16	Ponus-Guidance	Fringe Benefits	1,715.25							
	11624100	121	16	Ponus-Principal	Secretary	3,823.58							
	11624100	130	16	Ponus-Principal	Overtime	2,530.64							
	11624100	137	16	Ponus-Principal	Certified Hourly	2,949.14							
	11624100	212	16	Ponus-Principal	Fringe Benefits	6,304.25							
	11624100	611	16	Ponus-Principal	Instructional supplies	5,682.71							
	11632002	134	16	Ponus-Afterschool	Salaries-Extra Curricular	2,268.59							
	11811020	212	18	Roton-Art	Fringe Benefits	1,637.00							
	11811050	212	18	Roton-ELA	Fringe Benefits	6,565.75							
	11811060	212	18	Roton-World Lang	Fringe Benefits	4,363.00							
	11811080	212	18	Roton-Health/PE	Fringe Benefits	3,846.75							
	11811110	212	18	Roton-Math	Fringe Benefits	7,717.25							
	11811120	212	18	Roton-Music	Fringe Benefits	2,666.25							
	11811130	212	18	Roton-Science	Fringe Benefits	6,573.75							
	11811140	212	18	Roton-Reading	Fringe Benefits	1,637.00							
	11811150	212	18	Roton-Social Studies	Fringe Benefits	3,353.25							
	11812600	212	18	Roton-MLL	Fringe Benefits	3,298.75							
	11821200	212	18	Roton-Guidance	Fringe Benefits	1,660.75							
	11821300	212	18	Roton-Nurse	Fringe Benefits	1,741.75							
	11824100	212	18	Roton-Principal	Fringe Benefits	7,047.75							
	11824901	330	18	Roton-Security	Other Prof Tech Services	17,122.89							
	11911020	212	19	WRMS-Art	Fringe Benefits	1,637.00							
	11911050	117	19	WRMS-ELA	Teachers	2,000.60							
	11911050	212	19	WRMS-ELA	Fringe Benefits	6,024.75							

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	11911050	644	19	WRMS-ELA	Consumable/Workbooks	2,030.58								
	11911060	212	19	WRMS-World Lang	Fringe Benefits	3,846.75								
	11911080	212	19	WRMS-Health/PE	Fringe Benefits	2,775.25								
	11911110	117	19	WRMS-Math	Teachers	12,778.19								
	11911110	212	19	WRMS-Math	Fringe Benefits	4,999.00								
	11911120	430	19	WRMS-Music	Repairs & Maintenance	1,908.00								
	11911130	212	19	WRMS-Science	Fringe Benefits	6,728.50								
	11911130	644	19	WRMS-Science	Consumable/Workbooks	8,953.12								
	11911140	212	19	WRMS-Reading	Fringe Benefits	2,208.75								
	11911150	212	19	WRMS-Social Studies	Fringe Benefits	9,866.25								
	11911150	611	19	WRMS-Social Studies	Instructional supplies	1,778.05								
	11911210	212	19	WRMS-Unified Arts	Fringe Benefits	2,208.75								
	11912600	212	19	WRMS-MLL	Fringe Benefits	2,754.00								
	11912700	117	19	WRMS-Gifted & Talented	Teachers	7,471.00								
	11921200	212	19	WRMS-Guidance	Fringe Benefits	2,780.50								
	11921902	122	19	WRMS-ISS	Aide	1,974.78								
	11922230	643	19	WRMS-Tech	Tech Supplies	3,271.94								
	11924100	212	19	WRMS-Principal	Fringe Benefits	8,985.50								
	11924100	611	19	WRMS-Principal	Instructional supplies	3,976.13								
	11924100	730	19	WRMS-Principal	Instructional Equipment	4,500.40								
	11924101	430	19	WRMS-Building	Repairs & Maintenance	2,813.45								
	11932002	134	19	WRMS-Afterschool	Salaries-Extra Curricular	7,917.67								
	11932002	330	19	WRMS-Afterschool	Other Prof Tech Services	4,079.40								
	11932002	690	19	WRMS-Afterschool	Other Supplies & Materials	3,200.29								
	12112200	611	21	NECC-Pre K	Instructional supplies	1,568.40								
	12121300	143	21	NECC-Nurse	Nurses	14,515.11								
	12121300	212	21	NECC-Nurse	Fringe Benefits	1,753.50								
	12211000	212	22	Brookside-Instruction	Fringe Benefits	15,011.75								
	12211005	212	22	Brookside-Montessori	Fringe Benefits	3,353.25								
	12211020	212	22	Brookside-Art	Fringe Benefits	1,637.00								
	12211110	212	22	Brookside-Math	Fringe Benefits	1,780.50								
	12212205	122	22	Brookside-Montessori	Aide	1,783.41								
	12212205	212	22	Brookside-Pre K Montessori	Fringe Benefits	8,164.50								
	12212600	212	22	Brookside-MLL	Fringe Benefits	2,840.25								
	12222220	212	22	Brookside-Library	Fringe Benefits	1,637.00								
	12224100	118	22	Brookside-Principal	Substitutes Certified Daily	2,212.32								
	12224100	137	22	Brookside-Principal	Certified Hourly	4,512.05								
	12224100	212	22	Brookside-Principal	Fringe Benefits	2,322.75								
	12224901	330	22	Brookside-Security	Other Prof Tech Services	1,451.58								
	12410001	330	24	CMS-Subs	Other Prof Tech Services	2,203.47								
	12411000	122	24	CMS-Instruction	Aide	9,712.74								
	12411020	117	24	CMS-Art	Teachers	5,000.08								
	12411060	117	24	CMS-World Lang	Teachers	2,000.00								
	12411060	212	24	CMS-World Lang	Fringe Benefits	1,637.00								
	12411110	212	24	CMS-Math	Fringe Benefits	2,208.75								
	12411120	117	24	CMS-Music	Teachers	2,000.61								
	12411120	212	24	CMS-Music	Fringe Benefits	2,208.75								
	12411120	730	24	CMS-Music	Instructional Equipment	2,000.00								
	12421300	143	24	CMS-Nurse	Nurses	1,604.34								
	12422220	212	24	CMS-Tech	Fringe Benefits	1,637.00								

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	12424100	122	24	CMS-Principal	Aide	5,912.61							
	12424100	130	24	CMS-Principal	Overtime	1,835.19							
	12424100	212	24	CMS-Principal	Fringe Benefits	3,179.50							
	12424100	611	24	CMS-Principal	Instructional supplies	8,939.66							
	12424100	690	24	CMS-Principal	Other Supplies & Materials	5,276.29							
	12424100	730	24	CMS-Principal	Instructional Equipment	4,500.00							
	12424100	739	24	CMS-Principal	Non Instructional Equipment	2,948.72							
	12432002	330	24	CMS-Afterschool	Other Prof Tech Services	1,950.00							
	12510001	330	25	Cranbury-Subs	Other Prof Tech Services	1,866.87							
	12511050	641	25	Cranbury-ELA	Textbooks	3,733.21							
	12511080	212	25	Cranbury-Health/PE	Fringe Benefits	1,637.00							
	12511110	212	25	Cranbury-Math	Fringe Benefits	1,637.00							
	12511120	212	25	Cranbury-Music	Fringe Benefits	1,935.25							
	12511130	117	25	Cranbury-Science	Teachers	2,893.98							
	12511140	212	25	Cranbury-Reading	Fringe Benefits	1,637.00							
	12512400	122	25	Cranbury-Special Ed	Aide	3,821.55							
	12512400	212	25	Cranbury-Special Ed	Fringe Benefits	8,425.50							
	12512600	212	25	Cranbury-MLL	Fringe Benefits	1,660.75							
	12512700	117	25	Cranbury-GT	Teachers	1,981.71							
	12521200	212	25	Cranbury-Guidance	Fringe Benefits	1,596.00							
	12521300	212	25	Cranbury-Nurse	Fringe Benefits	1,753.50							
	12524100	122	25	Cranbury-Principal	Aide	5,205.04							
	12524100	130	25	Cranbury-Principal	Overtime	3,870.20							
	12524100	137	25	Cranbury-Principal	Certified Hourly	4,225.20							
	12524100	212	25	Cranbury-Principal	Fringe Benefits	4,488.50							
	12524100	330	25	Cranbury-Principal	Other Prof Tech Services	2,438.92							
	12524100	690	25	Cranbury-Principal	Other Supplies & Materials	4,060.94							
	12524901	330	25	Cranbury-Security	Other Prof Tech Services	1,596.71							
	12610001	330	26	SONO-Subs	Other Prof Tech Services	1,971.79							
	12611000	212	26	SONO-Instruction	Fringe Benefits	7,727.75							
	12611020	117	26	SONO-Art	Teachers	2,440.86							
	12611080	117	26	SONO-Health/PE	Teachers	7,764.24							
	12611120	212	26	SONO-Music	Fringe Benefits	1,637.00							
	12612200	212	26	SONO-Pre K	Fringe Benefits	2,076.00							
	12612400	117	26	SONO-Special Ed	Teachers	13,581.91							
	12612400	212	26	SONO-Special Ed	Fringe Benefits	3,142.25							
	12612600	212	26	SONO-MLL	Fringe Benefits	1,834.00							
	12621200	119	26	SONO-Guidance	Other Certified	11,379.99							
	12624100	122	26	SONO-Principal	Aide	4,048.40							
	12624100	139	26	SONO-Principal	Extra Curricular Stipends	1,441.16							
	12624100	212	26	SONO-Principal	Fringe Benefits	3,426.75							
	12624100	330	26	SONO-Principal	Other Prof Tech Services	3,137.57							
	12624901	330	26	SONO-Security	Other Prof Tech Services	1,510.40							
	12811020	212	28	Fox Run-Art	Fringe Benefits	1,637.00							
	12811110	212	28	Fox Run-Math	Fringe Benefits	1,979.75							
	12811120	212	28	Fox Run-Music	Fringe Benefits	3,274.50							
	12811140	212	28	Fox Run-Reading	Fringe Benefits	3,275.00							
	12812200	212	28	Fox Run-Pre K	Fringe Benefits	1,637.00							
	12812250	212	28	Fox Run-Social Work	Fringe Benefits	1,637.00							
	12812400	117	28	Fox Run-Special Ed	Teachers	5,600.63							

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	12812400	212	28	Fox Run-Special Ed	Fringe Benefits	7,682.25							
	12812600	212	28	Fox Run-MLL	Fringe Benefits	3,275.00							
	12821300	212	28	Fox Run-Health	Fringe Benefits	1,753.50							
	12822220	212	28	Fox Run-Library	Fringe Benefits	1,637.00							
	12824100	212	28	Fox Run-Principal	Fringe Benefits	2,838.00							
	13211000	117	32	Jefferson-Instruction	Teachers	7,827.69							
	13211080	212	32	Jefferson-Health/PE	Fringe Benefits	1,637.00							
	13211110	212	32	Jefferson-Math	Fringe Benefits	1,671.00							
	13211120	117	32	Jefferson-Music	Teachers	8,241.58							
	13211140	212	32	Jefferson-Reading	Fringe Benefits	3,275.00							
	13212600	212	32	Jefferson-MLL	Fringe Benefits	1,751.25							
	13221300	212	32	Jefferson-Nurse	Fringe Benefits	1,753.50							
	13224100	212	32	Jefferson-Principal	Fringe Benefits	3,373.25							
	13224100	611	32	Jefferson-Principal	Instructional supplies	2,318.08							
	13410001	330	34	Kendall-Subs	Other Prof Tech Services	1,733.87							
	13411000	117	34	Kendall-Instruction	Teachers	16,183.59							
	13411000	212	34	Kendall-Instruction	Fringe Benefits	16,665.50							
	13411020	212	34	Kendall-Art	Fringe Benefits	1,637.00							
	13411080	212	34	Kendall-Health/PE	Fringe Benefits	1,637.00							
	13411110	212	34	Kendall-Math	Fringe Benefits	1,637.00							
	13411120	212	34	Kendall-Music	Fringe Benefits	2,559.00							
	13411140	212	34	Kendall-Reading	Fringe Benefits	2,208.75							
	13412400	212	34	Kendall-Special Ed	Fringe Benefits	5,085.50							
	13412600	212	34	Kendall-MLL	Fringe Benefits	2,324.00							
	13421300	212	34	Kendall-Nurse	Fringe Benefits	1,753.50							
	13424100	212	34	Kendall-Principal	Fringe Benefits	3,607.00							
	13424901	330	34	Kendall-Security	Other Prof Tech Services	3,702.12							
	13711020	212	37	Marvin-Art	Fringe Benefits	1,637.00							
	13711080	212	37	Marvin-Health/PE	Fringe Benefits	1,637.00							
	13711110	212	37	Marvin-Math	Fringe Benefits	2,208.75							
	13711140	212	37	Marvin-Reading	Fringe Benefits	2,611.75							
	13712600	212	37	Marvin-MLL	Fringe Benefits	5,591.75							
	13721200	212	37	Marvin-Guidance	Fringe Benefits	1,637.00							
	13721300	212	37	Marvin-Nurse	Fringe Benefits	1,750.25							
	13722220	212	37	Marvin-Tech	Fringe Benefits	1,637.00							
	13724100	212	37	Marvin-Principal	Fringe Benefits	3,274.25							
	13910001	330	39	Naramake-Subs	Other Prof Tech Services	5,545.13							
	13911000	117	39	Naramake-Instruction	Teachers	10,781.32							
	13911020	212	39	Naramake-Art	Fringe Benefits	1,637.00							
	13911110	212	39	Naramake-Math	Fringe Benefits	3,275.00							
	13911140	212	39	Naramake-Reading	Fringe Benefits	2,208.75							
	13912700	117	39	Naramake-Gifted & Talented	Teachers	3,263.81							
	13921300	212	39	Naramake-Nurse	Fringe Benefits	1,750.50							
	13924100	212	39	Naramake-Principal	Fringe Benefits	2,624.00							
	13924100	690	39	Naramake-Principal	Other Supplies & Materials	1,800.55							
	13924100	730	39	Naramake-Principal	Instructional Equipment	1,936.88							
	13924901	330	39	Naramake-Security	Other Prof Tech Services	2,324.62							
	14311000	117	43	Rowayton-Instruction	Teachers	4,935.32							
	14311000	122	43	Rowayton-Instruction	Aide	1,934.81							
	14311020	212	43	Rowayton-Art	Fringe Benefits	1,637.00							

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	14311080	117	43	Rowayton-Health/PE	Teachers	4,303.89							
	14311110	212	43	Rowayton-Math	Fringe Benefits	1,660.75							
	14311120	212	43	Rowayton-Music	Fringe Benefits	1,637.00							
	14311140	212	43	Rowayton-Reading	Fringe Benefits	2,208.75							
	14312400	212	43	Rowayton-Special Ed	Fringe Benefits	3,233.00							
	14312600	212	43	Rowayton-MLL	Fringe Benefits	2,208.75							
	14324100	122	43	Rowayton-Principal	Aide	5,009.19							
	14324100	611	43	Rowayton-Principal	Instructional supplies	2,557.58							
	14324100	690	43	Rowayton-Principal	Other Supplies & Materials	3,456.96							
	14324901	330	43	Rowayton-Security	Other Prof Tech Services	2,058.47							
	14411000	117	44	Silvermine-Instruction	Teachers	4,867.45							
	14411020	212	44	Silvermine-Art	Fringe Benefits	1,637.00							
	14411020	330	44	Silvermine-Art	Other Prof Tech Services	2,010.12							
	14411110	212	44	Silvermine-Math	Fringe Benefits	2,232.50							
	14411120	212	44	Silvermine-Music	Fringe Benefits	3,000.50							
	14411120	430	44	Silvermine-Music	Repairs & Maintenance	2,340.50							
	14411140	212	44	Silvermine-Reading	Fringe Benefits	3,027.00							
	14412600	212	44	Silvermine-MLL	Fringe Benefits	1,418.00							
	14421300	143	44	Silvermine-Nurse	Nurses	10,668.06							
	14421300	212	44	Silvermine-Nurse	Fringe Benefits	1,753.50							
	14422230	643	44	Silvermine-Tech	Tech Supplies	1,581.50							
	14424100	128	44	Silvermine-Principal	Substitutes Non Certified	7,757.72							
	14424100	130	44	Silvermine-Principal	Overtime	4,455.38							
	14424100	212	44	Silvermine-Principal	Fringe Benefits	5,043.50							
	14424100	330	44	Silvermine-Principal	Other Prof Tech Services	6,001.42							
	14424100	510	44	Silvermine-Principal	Student Transportation Services	3,987.94							
	14424100	690	44	Silvermine-Principal	Other Supplies & Materials	6,042.52							
	14424100	733	44	Silvermine-Principal	Software	8,519.13							
	14511110	212	45	Tracey-Math	Fringe Benefits	3,275.00							
	14512400	212	45	Tracey-Special Ed	Fringe Benefits	5,795.50							
	14512600	117	45	Tracey-MLL	Teachers	1,963.44							
	14512600	212	45	Tracey-MLL	Fringe Benefits	3,813.75							
	14521130	212	45	Tracey-Social Work	Fringe Benefits	1,637.00							
	14522220	212	45	Tracey-Library	Fringe Benefits	1,637.00							
	14524100	212	45	Tracey-Principal	Fringe Benefits	3,226.00							
	14524100	611	45	Tracey-Principal	Instructional supplies	3,832.14							
	14911080	212	49	Wolfpit-Health/PE	Fringe Benefits	1,637.00							
	14911110	212	49	Wolfpit-Math	Fringe Benefits	1,637.00							
	14911120	117	49	Wolfpit-Music	Teachers	7,459.82							
	14911120	212	49	Wolfpit-Music	Fringe Benefits	3,583.75							
	14911140	212	49	Wolfpit-Reading	Fringe Benefits	2,726.00							
	14912600	212	49	Wolfpit-MLL	Fringe Benefits	1,906.75							
	14921200	119	49	Wolfpit-Guidance	Other Certified	9,814.39							
	14921300	212	49	Wolfpit-Nurse	Fringe Benefits	1,753.50							
	14922220	212	49	Wolfpit-Library	Fringe Benefits	1,637.00							
	14922230	643	49	Wolfpit-Tech	Tech Supplies	2,126.00							
	14924100	137	49	Wolfpit-Principal	Certified Hourly	3,343.46							
	14924100	212	49	Wolfpit-Principal	Fringe Benefits	4,034.72							
	14924901	330	49	Wolfpit-Security	Other Prof Tech Services	2,423.33							
	15023100	212	50	BOE	Fringe Benefits	1,788.25							

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	15023100	301	50	BOE	Attendace @ Meetings	3,573.10							
	15023100	330	50	BOE	Other Prof Tech Services	7,640.00							
	15023100	690	50	BOE	Other Supplies & Materials	1,733.84							
	15123210	212	51	Superintendent	Fringe Benefits	1,960.50							
	15123210	301	51	Superintendent	Attendace @ Meetings	3,634.59							
	15123210	330	51	Superintendent	Other Prof Tech Services	11,193.41							
	15123210	810	51	Superintendent	Dues, Fees, Memberships	8,714.25							
	15221300	118	52	Ops-Nursing	Substitutes Certified Daily	6,009.78							
	15221300	121	52	Ops-Nursing	Secretary	2,287.01							
	15221300	212	52	Ops-Nursing	Fringe Benefits	8,648.43							
	15221300	301	52	Ops-Nursing	Attendace @ Meetings	2,740.20							
	15221300	330	52	Ops-Nursing	Other Prof Tech Services	5,739.31							
	15221300	690	52	Ops-Nursing	Other Supplies & Materials	14,762.75							
	15224901	330	52	Ops-Security	Other Prof Tech Services	6,121.64							
	15228100	212	52	Planning & Research	Fringe Benefits	4,096.48							
	15228100	330	52	Planning & Research	Other Prof Tech Services	16,828.54							
	15228110	137	52	OPS-6th Grade Orientation	Certified Hourly	1,975.49							
	15228110	138	52	OPS-6th Grade Orientation	Non-Certified Hourly	2,045.09							
	15410000	212	54	Curriculum-Instruction	Fringe Benefits	3,227.32							
	15410000	330	54	Curriculum-Instruction	Other Prof Tech Services	5,943.68							
	15410002	212	54	Curriculum-Instruction	Fringe Benefits	5,042.09							
	15411021	330	54	Curriculum-VPA	Other Prof Tech Services	4,030.34							
	15411040	690	54	Curriculum-IB	Other Supplies & Materials	1,962.99							
	15411050	611	54	Curriculum-ELA	Instructional supplies	3,000.00							
	15411060	611	54	Curriculum-World Lang	Instructional supplies	1,513.08							
	15411070	137	54	Curriculum-Humanities	Certified Hourly	16,392.00							
	15411110	133	54	Curriculum-Math	Workshops	11,483.71							
	15411110	330	54	Curriculum-Math	Other Prof Tech Services	4,802.53							
	15411130	133	54	Curriculum-Science	Workshops	4,228.34							
	15411130	611	54	Curriculum-Science	Instructional supplies	1,500.00							
	15412200	330	54	Curriculum-Pre K	Other Prof Tech Services	3,500.00							
	15412600	611	54	Curriculum-MLL	Instructional supplies	1,754.80							
	15412600	641	54	Curriculum-MLL	Textbooks	2,115.00							
	15421100	330	54	Family Center	Other Prof Tech Services	14,520.92							
	15425400	212	54	Leadership & Dev	Fringe Benefits	1,399.00							
	15425400	330	54	Leadership & Dev	Other Prof Tech Services	6,670.07							
	15612210	212	56	Hearing Impaired	Fringe Benefits	1,660.51							
	15612210	330	56	Hearing Impaired	Other Prof Tech Services	16,118.11							
	15612250	212	16	Speech Impaired	Fringe Benefits	2,072.49							
	15612250	212	21	Speech Impaired	Fringe Benefits	1,714.94							
	15612250	212	25	Speech Impaired	Fringe Benefits	1,636.97							
	15612250	212	39	Speech Impaired	Fringe Benefits	1,636.97							
	15612250	212	43	Speech Impaired	Fringe Benefits	1,636.97							
	15612270	137	56	Homebound	Certified Hourly	1,592.67							
	15612290	138	11	Career Dev/Work Study	Non-Certified Hourly	1,821.89							
	15612400	117	45	Basic Special Ed	Teachers	2,268.79							
	15612400	137	56	Basic Special Ed	Certified Hourly	1,862.97							
	15612400	212	03	Basic Special Ed	Fringe Benefits	16,386.83							
	15612400	212	05	Basic Special Ed	Fringe Benefits	16,097.92							
	15612400	212	10	Basic Special Ed	Fringe Benefits	1,636.97							

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	15612400	212	11	Basic Special Ed	Fringe Benefits	9,742.99								
	15612400	212	12	Basic Special Ed	Fringe Benefits	1,962.09								
	15612400	212	14	Basic Special Ed	Fringe Benefits	10,082.29								
	15612400	212	16	Basic Special Ed	Fringe Benefits	10,147.69								
	15612400	212	18	Basic Special Ed	Fringe Benefits	4,561.85								
	15612400	212	19	Basic Special Ed	Fringe Benefits	5,325.07								
	15612400	212	22	Basic Special Ed	Fringe Benefits	6,536.22								
	15612400	212	25	Basic Special Ed	Fringe Benefits	10,763.87								
	15612400	212	28	Basic Special Ed	Fringe Benefits	11,253.74								
	15612400	212	32	Basic Special Ed	Fringe Benefits	8,028.56								
	15612400	212	34	Basic Special Ed	Fringe Benefits	5,506.17								
	15612400	212	37	Basic Special Ed	Fringe Benefits	3,362.44								
	15612400	212	39	Basic Special Ed	Fringe Benefits	5,600.23								
	15612400	212	43	Basic Special Ed	Fringe Benefits	4,973.36								
	15612400	212	44	Basic Special Ed	Fringe Benefits	2,808.69								
	15612400	212	45	Basic Special Ed	Fringe Benefits	5,190.77								
	15612400	212	49	Basic Special Ed	Fringe Benefits	4,917.40								
	15612400	212	56	Basic Special Ed	Fringe Benefits	15,573.83								
	15612400	331	56	Basic Special Ed	Legal Fees	4,168.83								
	15612700	117	25	Gifted & Talented	Teachers	2,181.37								
	15612700	212	14	Gifted & Talented	Fringe Benefits	1,636.97								
	15612700	212	16	Gifted & Talented	Fringe Benefits	1,636.97								
	15612700	212	18	Gifted & Talented	Fringe Benefits	1,636.97								
	15612700	212	56	Gifted & Talented	Fringe Benefits	1,632.66								
	15612800	212	56	Special Ed/Student Services	Fringe Benefits	6,718.32								
	15612900	562	56	Out of District Tuition	Spec Ed Tuition-Other LEA's	4,882.48								
	15612900	566	56	Out of District Tuition	Spec Ed OOD Tuition/EC/SAP	4,016.22								
	15621130	119	49	Social Work	Other Certified	3,232.51								
	15621130	212	03	Social Work	Fringe Benefits	2,764.67								
	15621130	212	16	Social Work	Fringe Benefits	1,903.96								
	15621130	212	18	Social Work	Fringe Benefits	1,636.97								
	15621130	212	19	Social Work	Fringe Benefits	1,645.96								
	15621130	212	25	Social Work	Fringe Benefits	1,636.97								
	15621130	212	32	Social Work	Fringe Benefits	1,625.66								
	15621130	212	37	Social Work	Fringe Benefits	1,636.97								
	15621130	212	44	Social Work	Fringe Benefits	1,636.97								
	15621130	212	56	Social Work	Fringe Benefits	1,964.78								
	15621400	119	28	Psychology	Other Certified	7,101.06								
	15621400	119	49	Psychology	Other Certified	1,649.15								
	15621400	212	03	Psychology	Fringe Benefits	1,636.97								
	15621400	212	05	Psychology	Fringe Benefits	1,636.97								
	15621400	212	56	Psychology	Fringe Benefits	1,378.15								
	15725000	212	57	Fiscal Services	Fringe Benefits	4,455.28								
	15725140	212	57	Fiscal Services-Payroll	Fringe Benefits	4,295.02								
	15725200	212	57	Fiscal Services-AP	Fringe Benefits	2,448.99								
	15810003	733	58	Digital Learning	Software	10,329.74								
	15814005	137	58	Summer Future Ready	Certified Hourly	3,021.31								
	15824512	530	58	Telephone	Communications	7,352.55								
	15828400	130	58	Technology	Overtime	5,906.43								
	15828400	730	58	Technology	Instructional Equipment	8,878.49								

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	15828400	810	58	Technology	Dues, Fees, Memberships	3,189.93							
	15828430	600	58	Digital Learning	Supplies	2,577.22							
	15828430	730	58	Digital Learning	Instructional Equipment	15,126.97							
	15922100	130	59	School Improvement	Overtime	1,406.78							
	15922100	212	59	School Improvement	Fringe Benefits	2,445.39							
	15922990	212	59	Communications	Fringe Benefits	3,145.22							
	15922990	614	59	Communications	Postage	8,007.09							
	15923200	739	59	EEl	Non Instructional Equipment	3,000.00							
	15928101	212	59	Testing	Fringe Benefits	1,738.57							
	15928101	330	59	Testing	Other Prof Tech Services	5,150.00							
	15928101	600	59	Testing	Supplies	8,447.47							
	16024512	530	60	Telephone	Communications	1,836.75							
	16026000	610	60	Fis.Serv/Plant Operation-Maint	General Supplies	1,456.25							
	16026200	212	03	Operations-Building	Fringe Benefits	9,939.36							
	16026200	212	05	Operations-Building	Fringe Benefits	10,567.58							
	16026200	212	14	Operations-Building	Fringe Benefits	4,168.35							
	16026200	212	16	Operations-Building	Fringe Benefits	6,585.36							
	16026200	212	18	Operations-Building	Fringe Benefits	4,514.13							
	16026200	212	19	Operations-Building	Fringe Benefits	5,118.63							
	16026200	212	22	Operations-Building	Fringe Benefits	3,185.65							
	16026200	212	25	Operations-Building	Fringe Benefits	3,319.32							
	16026200	212	28	Operations-Building	Fringe Benefits	2,248.30							
	16026200	212	39	Operations-Building	Fringe Benefits	3,312.84							
	16026200	212	44	Operations-Building	Fringe Benefits	1,892.64							
	16026200	410	03	Operations-Building	Utility Services (Wat, Sew)	9,113.52							
	16026200	410	14	Operations-Building	Utility Services (Wat, Sew)	1,748.66							
	16026200	410	16	Operations-Building	Utility Services (Wat, Sew)	3,851.80							
	16026200	410	18	Operations-Building	Utility Services (Wat, Sew)	3,170.78							
	16026200	410	22	Operations-Building	Utility Services (Wat, Sew)	1,459.21							
	16026200	410	26	Operations-Building	Utility Services (Wat, Sew)	1,686.01							
	16026200	410	28	Operations-Building	Utility Services (Wat, Sew)	5,279.12							
	16026200	410	39	Operations-Building	Utility Services (Wat, Sew)	1,700.38							
	16026200	410	43	Operations-Building	Utility Services (Wat, Sew)	3,335.91							
	16026200	440	60	Operations-Building	Rentals	6,322.00							
	16026200	622	04	Operations-Building	Electricity	2,434.80							
	16026200	622	14	Operations-Building	Electricity	9,216.44							
	16026200	622	16	Operations-Building	Electricity	3,967.16							
	16026200	622	18	Operations-Building	Electricity	8,743.71							
	16026200	622	22	Operations-Building	Electricity	6,677.12							
	16026200	622	25	Operations-Building	Electricity	10,561.65							
	16026200	622	26	Operations-Building	Electricity	16,245.71							
	16026200	622	28	Operations-Building	Electricity	2,696.16							
	16026200	622	32	Operations-Building	Electricity	11,701.17							
	16026200	622	37	Operations-Building	Electricity	3,815.42							
	16026200	622	39	Operations-Building	Electricity	4,397.79							
	16026200	622	44	Operations-Building	Electricity	14,706.93							
	16026200	622	45	Operations-Building	Electricity	10,550.81							
	16026200	622	49	Operations-Building	Electricity	11,357.50							
	16026200	622	60	Operations-Building	Electricity	2,505.99							
	16026200	624	67	Operations-Building	Oil	2,169.13							

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	16026200	625	03	Operations-Building	Natural Gas	11,641.90							
	16026200	625	04	Operations-Building	Natural Gas	6,247.23							
	16026200	625	05	Operations-Building	Natural Gas	9,834.04							
	16026200	625	16	Operations-Building	Natural Gas	16,500.98							
	16026200	625	18	Operations-Building	Natural Gas	15,854.40							
	16026200	625	19	Operations-Building	Natural Gas	13,862.40							
	16026200	625	22	Operations-Building	Natural Gas	12,093.91							
	16026200	625	24	Operations-Building	Natural Gas	10,918.97							
	16026200	625	26	Operations-Building	Natural Gas	12,985.03							
	16026200	625	28	Operations-Building	Natural Gas	7,869.42							
	16026200	625	34	Operations-Building	Natural Gas	5,160.74							
	16026200	625	37	Operations-Building	Natural Gas	10,686.60							
	16026200	625	39	Operations-Building	Natural Gas	6,723.26							
	16026200	625	49	Operations-Building	Natural Gas	1,770.72							
	16026202	421	60	Disposal Services	Disposal Services	5,224.03							
	16026400	412	60	Care of Equipment	Boiler Repairs	3,745.76							
	16026400	416	60	Care of Equipment	PNEUMATIC CONTROLS	4,361.10							
	16026400	431	60	Care of Equipment	Elevator Service	1,440.00							
	16026400	432	60	Care of Equipment	Electric Service	1,529.63							
	16026401	400	60	Purchased Property Service	Purchased Property Services	10,584.32							
	16026600	490	60	Security Services	Security Services	3,253.21							
	16127002	510	61	Trans-Special Education	Student Transportation Services	1,546.00							
	16137080	511	61	Trans-Non Public	Student Trans Serv Non Public	2,692.17							
8.14.25	15328310	230	53	Human Resources	Retirement Benefits	183,023.81	15328300	230	53	HR-401A	Retirement Benefits	183,023.81	shift funds to clear 24-25 deficits
8.19.25	10311125	130	03	BMHS-Drama	Overtime	1,313.76	15725110	212	57	Fiscal Services	Fringe Benefits	245,000.00	shift funds to clear 24-25 deficits
	10311125	137	03	BMHS-Drama	Certified Hourly	1,376.49							
	10311160	212	03	BMHS-World Lang	Fringe Benefits	1,165.69							
	10311210	212	03	BMHS-Unified Arts	Fringe Benefits	870.68							
	10324100	139	03	BMHS-Principal	Extra Curricular Stipends	934.40							
	10324100	510	03	BMHS-Principal	Student Transportation Services	1,226.75							
	10324100	690	03	BMHS-Principal	Other Supplies & Materials	1,120.00							
	10324100	692	03	BMHS-Principal	Graduation	1,952.79							
	10324100	733	03	BMHS-Principal	Software	1,133.11							
	10324160	580	03	BMHS-Magnet	Travel	2,162.14							
	10324161	590	03	BMHS-Magnet Medical	Misc. Purchase Services	1,100.50							
	10324164	137	03	BMHS-IB Middle	Certified Hourly	1,000.00							
	10328400	212	03	BMHS-PD	Fringe Benefits	1,229.21							
	10332001	212	03	BMHS-Athletics	Fringe Benefits	1,204.86							
	10332001	420	03	BMHS-Athletics	Cleaning Services	1,263.07							
	10332001	730	03	BMHS-Athletics	Instructional Equipment	18,908.25							
	10510001	330	05	NHS-Subs	Other Professional Tech Services	1,345.27							
	10511160	212	05	NHS-World Lang	Fringe Benefits	1,068.22							
	10511210	212	05	NHS-Unified Arts	Fringe Benefits	870.68							
	10512400	139	05	NHS-Basic Sped	Extra Curricular Stipends	1,000.00							
	10522220	212	05	NHS-Library	Fringe Benefits	1,292.90							
	10811080	212	08	CGS-PE/Health	Fringe Benefits	1,088.53							
	10811120	117	08	CGS-Music	Teachers	31,431.70							
	10811120	212	08	CGS-Music	Fringe Benefits	1,007.50							

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	10811125	137	08	CGS-Drama	Certified Hourly	900.00							
	10811210	212	08	CGS-Unified Arts	Fringe Benefits	871.00							
	10821200	212	08	CGS-Guidance	Fringe Benefits	1,142.50							
	10824100	739	08	CGS-Principal	Non Instructional Equipment	1,323.39							
	10832001	130	08	CGS-Athletics	Overtime	1,286.20							
	10832001	730	08	CGS-Athletics	Instructional Equipment	3,918.26							
	11211210	212	12	PTECH-Unified Arts	Fringe Benefits	871.00							
	11212600	212	12	PTECH-MLL	Fringe Benefits	1,082.00							
	11232001	300	12	PTECH-Athletics	Purchased Prof and Tech	1,123.39							
	11411020	212	14	NHMS-Art	Fringe Benefits	1,089.00							
	11411120	611	14	NHMS-Music	Instructional Supplies	1,325.21							
	11412400	122	14	NHMS-basic sped	Aide	1,000.00							
	11424100	690	14	NHMS-Principal	Othe Supplies & Materials	1,332.05							
	11611130	644	16	NHMS-Science	Consumable/Workbooks	1,196.69							
	11611210	611	16	Ponus-Unified Arts	Instructional Supplies	976.76							
	11612840	611	16	Ponus-Technology	Instructional Supplies	1,000.23							
	11624100	118	16	Ponus-Principal	Subs Cert Daily	910.35							
	11811210	212	18	Roton-Unified Arts	Fringe Benefits	871.00							
	11812400	212	18	Roton-Basic Sped	Fringe Benefits	1,089.00							
	11824100	118	18	Roton-Principal	Subs Cert Daily	867.73							
	11911120	212	19	WRMS-Music	Fringe Benefits	1,089.00							
	11921902	212	19	WRMS-ISS	Fringe Benefits	1,369.75							
	11924100	733	19	WRMS-Principal	Software	983.61							
	12211120	212	22	Brookside-Music	Fringe Benefits	1,135.00							
	12211140	117	22	Brookside Reading	Teachers	954.60							
	12221200	212	22	Brookside-Guidance	Fringe Benefits	1,089.00							
	12224100	611	22	Brookside-Principal	Instructional Supplies	1,183.57							
	12411020	212	24	CMS-Art	Fringe Benefits	1,089.00							
	12411080	212	24	CMS-Health/PE	Fringe Benefits	1,089.00							
	12432002	510	24	CMS-Afterschool	Student Transportation Services	875.75							
	12524100	121	25	Cranbury-Principal	Secretaries	1,163.89							
	12524100	301	25	Cranbury-Principal	Attendance at Meetings	1,000.00							
	12524100	733	25	Cranbury-Principal	Software	4,400.00							
	12611080	212	26	SONO-Health/PE	Fringe Benefits	1,089.00							
	12622220	212	26	SONO-Library	Fringe Benefits	1,089.00							
	13211050	644	32	Jefferson-ELA	Consumable/Workbooks	1,164.11							
	13211080	611	32	Jefferson-Health/PE	Instructional Supplies	904.76							
	13211120	212	32	Jefferson-Music	Fringe Benefits	1,013.00							
	13224100	330	32	Jefferson-Principal	Other Professional Tech Services	1,027.16							
	13422220	212	34	Kendall-Library	Fringe Benefits	1,089.00							
	13424100	611	34	Kendall-Principal	Instructional Supplies	1,118.26							
	13711120	212	37	Marvin-Music	Fringe Benefits	1,007.25							
	13724100	510	37	Marvin-Principal	Student Transportation Services	1,266.07							
	13911120	212	39	Naramake-Music	Fringe Benefits	1,046.00							
	13911120	430	39	Naramake-Music	Repairs & Maintenance	1,190.01							
	13911130	644	39	Naramake-Science	Consumable/Workbooks	1,848.00							
	14310001	330	43	Rowayton-Subs	Other Professional Tech Services	1,147.01							
	14324100	128	43	Rowayton-Principal	Subs Non Cert Daily	971.34							
	14324100	212	43	Rowayton-Principal	Fringe Benefits	1,341.00							
	14324100	611	43	Rowayton-Principal	Instructional Supplies	2,100.00							

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	14424100	733	44	Silvermine-Principal	Software	7,650.00							
	14424901	330	44	Silvermine-Security	Other Professional Tech Services	944.86							
	14524901	330	45	Tracey-Security	Other Professional Tech Services	906.83							
	14911000	117	49	Wolfpit-Instruction	Teachers	552.96							
	14911130	644	49	Wolfpit-Science	Consumable/Workbooks	3,141.24							
	15123210	730	51	Supt-Instructional Equipment	Instructional Equipment	1,207.31							
	15221900	212	52	Ops-Student Discipline	Fringe Benefits	1,088.53							
	15410000	137	54	Curriculum-Instruction	Certified Hourly	5,529.00							
	15428101	212	54	Curriculum-Testing	Fringe Benefits	959.80							
	15612190	212	56	Adaptive Phys Ed	Fringe Benefits	1,088.53							
	15612240	212	56	Visually Impaired	Fringe Benefits	1,088.53							
	15612250	212	05	Speech Impaired	Fringe Benefits	914.15							
	15612250	212	37	Speech Impaired	Fringe Benefits	1,088.53							
	15612250	212	56	Speech Impaired	Fringe Benefits	1,224.71							
	15612400	117	05	Basic Sped	Teachers	1,054.56							
	15612400	212	08	Basic Sped	Fringe Benefits	887.12							
	15612400	330	56	Basic Sped	Other Professional Tech Services	1,321.88							
	15612700	212	43	Gifted & Talented	Fringe Benefits	1,309.52							
	15612800	690	56	Special Ed/Student Services	Othe Supplies & Materials	938.20							
	15621130	212	24	Social Work	Fringe Benefits	1,088.53							
	15621130	212	39	Social Work	Fringe Benefits	1,309.16							
	15621130	212	43	Social Work	Fringe Benefits	1,088.53							
	15621130	212	45	Social Work	Fringe Benefits	921.62							
	15621400	119	22	Psychology	Other Certified	920.99							
	15621400	212	14	Psychology	Fringe Benefits	870.68							
	15621400	212	18	Psychology	Fringe Benefits	1,309.52							
	15621400	212	34	Psychology	Fringe Benefits	1,309.16							
	15621400	212	45	Psychology	Fringe Benefits	861.33							
	15621400	212	49	Psychology	Fringe Benefits	1,054.75							
	15624512	530	56	Sped-Telephone	Communications	1,039.56							
	15822230	212	58	Tech Supplies	Fringe Benefits	1,362.44							
	15923200	137	59	EEl	Certified Hourly	1,370.58							
	15923200	212	59	EEl	Fringe Benefits	854.68							
	15923200	530	59	EEl	Communications	1,010.15							
	16010030	739	60	Facilities-Tech	Non Instructional Equipment	41,309.04							
	16026200	450	60	Operations-Building	Constructions Services	3,242.16							
	16026200	622	19	Operations-Building	Electricity	1,014.18							
	16026200	622	24	Operations-Building	Electricity	1,156.28							
	16114000	510	61	Summer Academy Transport	Student Transportation Services	9,935.00							
	Total Transfers From					9,767,107.93	Total Transfers To					9,767,107.93	