

Franklin Township BOE

Budget Projection Details Report for Step 3

bp_det01.021706
03/01/2011

Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
10-000-100-561-10-0000- / 7000 / TRANSFER CHARTER SCHOOL				
				3
12/01/2010	0.00 Central Jersey College Prep Charter School - 109	1,480,264.00	JOHN	Edit
12/01/2010	0.00 Greater Brunswick Charter School - 15	208,544.00	JOHN	Edit
02/01/2010	0.00 Thomas Edison EnergySmart Charter School - 77	887,224.00	JOHN	Add
	0.00	2,576,032.00		
11-000-100-561-11-0000- / 7001 / TUITION REG ED NJ LEAS				
				3
01/01/2011	0.00 Tuition to Other LEAs Within the State - Regular	588,152.00	MAUREEN	Edit
11-000-100-562-11-0000- / 7002 / TUITION SPEC ED NJ LEAS				
				3
01/01/2011	0.00 Tuition to Other LEAs within the State -Special Ed	4,020,295.00	MAUREEN	Edit
11-000-100-563-11-0000- / 7003 / TUITION REG ED CNTY VOC				
				3
01/01/2011	0.00 Tuition to County Vocational School Districts - Rg	352,748.00	MAUREEN	Edit
11-000-100-564-11-0000- / 7004 / TUITION SPEC ED CNTY VOC				
				3
01/01/2011	0.00 Tuition to County Vocational Sch Districts - Sp Ed	19,178.00	MAUREEN	Edit
11-000-100-565-11-0000- / 7005 / TUITION CTY SPEC SRV				
				3
02/01/2011	0.00 CSSSD Tuition	158,588.00	KMANNING	Add
11-000-100-566-11-0000- / 7006 / TUITION SPEC ED NJ PRIV				
				3
01/01/2011	0.00 Tuition to Private Schools - Within State	7,832,247.00	MAUREEN	Edit
11-000-100-567-11-0000- / 7007 / TUIT SPC ED/OUT OF STATE				
				3
01/01/2011	0.00 Tuition to Private Schools - Out of State	48,208.00	KMANNING	Edit
11-000-100-568-11-0000- / 7008 / TUITION STATE FACILITIES				
				3
01/01/2011	0.00 Tuition - State Facilities	209,256.00	MAUREEN	Edit
11-000-211-110-12-0000- / 7009 / SAL: ATTENDANCE OFFICER				
				3
12/01/2010	0.00 Salaries	32,989.00	MAUREEN	Edit
11-000-211-580-12-0000- / 7010 / ATTENDANCE TRAVEL				
				3
10/01/2010	0.00 300 miles per month x 10 months @ \$.31	930.00	AMAOW	Edit
11-000-213-104-12-0093- / 7012 / SAL: SCHOOL NURSES				
				3
02/01/2011	0.00 Salaries	927,727.00	KMANNING	Add
11-000-213-104-12-0125- / 7013 / SAL:SCH NURSE TS				
				3
02/01/2011	0.00 Salaries	19,100.00	KMANNING	Add
11-000-213-105-12-0093- / 7017 / SAL: NURSE SECRETARIES				
				3
02/01/2011	0.00 Salaries	130,900.00	KMANNING	Add
11-000-213-300-10-0068- / 7019 / MISC LAB SRVCS				
				3
11/01/2010	0.00 65 Drug Screen Evaluations @ \$80	5,200.00	AMOYER	AcctEdt
11-000-213-320-10-0086- / 7020 / MEDICAL WASTE FEES				
				3
11/01/2010	0.00 Orchard Hill Medical Waste Disposal	210.00	AMOYER	AcctEdt
11/01/2010	0.00 Waste Generator	765.00	AMOYER	AcctEdt
	0.00	975.00		

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11-000-213-610-10-0093- / 7030 / SUPPLIES NURSES OFFICES					3
02/01/2011	0.00 Adj	-0.36	MAUREEN	Add	
11/01/2010	0.00 Miscellaneous Supplies (See attached)	6,121.00	DBERRIOS	Add	
11/01/2010	0.00 Supplies for Conerly Road School	523.98	DBERRIOS	Add	
11/01/2010	0.00 Supplies for Elizabeth Avenue School	707.74	DBERRIOS	Add	
11/01/2010	0.00 Supplies for Franklin High School	1,760.54	DBERRIOS	Add	
11/01/2010	0.00 Supplies for Franklin Middle School	960.45	DBERRIOS	Add	
11/01/2010	0.00 Supplies for Franklin Park School and Annex	113.39	DBERRIOS	Add	
11/01/2010	0.00 Supplies for Hillcrest Elementary School	1,016.13	DBERRIOS	Add	
11/01/2010	0.00 Supplies for MacAfee Road School	686.15	DBERRIOS	Add	
11/01/2010	0.00 Supplies for Pine Grove Manor School	670.44	DBERRIOS	Add	
11/01/2010	0.00 Supplies for Sampson G. Smith	736.54	DBERRIOS	Add	
	0.00	13,296.00			
11-000-216-100-10-0000- / 7033 / Sal-Oth Supp Svc					3
02/01/2011	0.00 Salaries	980,162.00	KMANNING	Add	
02/01/2011	0.00 Salaries Summer	20,000.00	KMANNING	Add	
	0.00	1,000,162.00			
11-000-216-320-10-0001- / 7034 / CONSULT OT/PT/SP IEP					3
11/01/2010	0.00 Rel Serv in accordance with IEPs	721,625.00	MAUREEN	Edit	
11-000-216-320-12-0115- / 7035 / PURCH PR-OT/PT/SP					3
10/01/2010	0.00 Contracted services for #504 students	10,000.00	AMAOW	Add	
11-000-216-610-10-0000- / 7036 / SPEECH SUPPLIES					3
11/02/2010	0.00 Speech Therapists Supplies	4,053.00	DBERRIOS	Edit	
11-000-217-106-10-0000- / 15416 / SAL : 1:1 AIDES / NURSES					3
02/01/2011	0.00 Budget Adjustment - Outsourcing	-581,693.00	MAUREEN	Add	
03/01/2011	0.00 Budget Adjustment - Reverse	581,693.00	KMANNING	Add	
03/01/2011	0.00 Budget Adjustment 10%	-58,169.00	MAUREEN	Add	
02/01/2011	0.00 Move from Cog Aides	16,495.00	AMOYER	Edit	
02/01/2011	0.00 Move from LD aides	261,378.00	AMOYER	Edit	
02/01/2011	0.00 Move from Nurse Aide	32,989.00	MAUREEN	Add	
02/01/2011	0.00 Move from RR Aides	270,831.00	AMOYER	Edit	
	0.00	523,524.00			
11-000-217-320-10-0000- / 7037 / EXTRA SRVS 1:1AIDE/NURSE					3
11/02/2010	0.00 11 Paraprofessionals OOD Public & Private School	286,000.00	DBERRIOS	Edit	
11/02/2010	0.00 2 Students/210 days @ \$350 (LPN)	147,000.00	DBERRIOS	Edit	
11/02/2010	0.00 3 Students/180 days @ \$420 (RN)	226,800.00	JOHN	Edit	
11/02/2010	0.00 4 Students/210 @ \$420 (RN)	352,800.00	DBERRIOS	Add	
	0.00	1,012,600.00			
11-000-217-320-10-0100- / 15475 / 1:1 AIDES CONTRAC SERV					3
03/01/2011	0.00 Budget Adjustment - Reverse	-570,400.00	KMANNING	Add	
02/01/2011	0.00 Contracted Service - Aides	570,400.00	MAUREEN	Edit	
	0.00	0.00			
11-000-218-104-12-0061- / 7038 / SAL: GUID COUNSELORS					3
03/01/2011	0.00 Budget Adjustment - Retirement MW	-43,420.00	MAUREEN	Add	
02/01/2011	0.00 Salaries	1,747,654.00	MAUREEN	Edit	

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	0.00	1,704,234.00		
11-000-218-104-12-0125- / 7039 / SAL: GUID COUNSELORS TS				
02/01/2011	0.00 Salaries	81,000.00	KMANNING	Add
11-000-218-104-12-0133- / 7040 / SAL: TEST MONITORS				
02/01/2011	0.00 Salaries	8,000.00	KMANNING	Add
11-000-218-104-12-0134- / 7041 / SAL: TEST PROCTORS				
02/01/2011	0.00 Salaries	7,600.00	MAUREEN	Edit
11-000-218-104-12-0135- / 7042 / SAL: TEST SCORING				
02/01/2011	0.00 Salaries	22,000.00	MAUREEN	Edit
11-000-218-105-12-0061- / 7043 / SAL: GUID SECRETARIES				
02/01/2011	0.00 Salaries	325,079.00	KMANNING	Add
11-000-218-105-12-0125- / 7044 / SAL: GUID SECR TS				
02/01/2011	0.00 Salaries	1,000.00	KMANNING	Add
11-000-218-320-12-0061- / 7047 / GUIDANCE PROF SERVICES				
11/01/2010	0.00 P.D. provider for 3 hours of counselor training	300.00	MARLENETJ	Add
11-000-218-500-10-0900- / 7050 / PBIS TRAVEL				
10/01/2010	0.00 PBIS Travel	800.00	AMAOW	Add
11-000-218-580-12-0061- / 7051 / TRAVEL FOR GUIDANCE				
11/01/2010	0.00 20 counselors x 45 miles x \$.31	279.00	JOHN	Edit
11-000-218-610-02-0000- / 15470 / SGS PBS SUPPLIES				
02/01/2011	0.00 SGS PBS Supplies	1,000.00	MAUREEN	Add
11-000-218-610-02-0061- / 7053 / SGS GUIDANCE SUPPLIES				
11/12/2010	0.00 1 Creative Strategies for Aggression @ \$24.95	24.95	BPORECCA	Add
11/12/2010	0.00 1 CW/CP Counselor Activity Book Series @ \$129.95	129.95	BPORECCA	Add
11/12/2010	0.00 1 No More Bullies Workbook @ \$29.95	29.95	AMOYER	Edit
11/12/2010	0.00 1 Why do Bullies Bully? @ \$29.95	29.95	BPORECCA	Add
11/12/2010	0.00 5 Marco Products Counseling Games @ \$17.95	89.75	BPORECCA	Add
02/01/2011	0.00 Adj	-0.01	MAUREEN	Add
11/12/2010	0.00 Estimated shipping (10%)	30.46	BPORECCA	Add
	0.00	335.00		
11-000-218-610-02-0062- / 7054 / 7/8 SUPPLIES GUIDANCE				
02/01/2011	0.00 Adj	-0.47	MAUREEN	Add
11/01/2010	0.00 Dell 1700/1710 Printer Cartridges, 5 @ \$89	445.00	MARLENETJ	Add
11/01/2010	0.00 Nat'l School Counseling Week Kit, ASCA Copyrighted	150.00	MARLENETJ	Add
11/01/2010	0.00 Pencils, #2, 25 boxes @ \$2.80	70.00	JOHN	Edit
11/01/2010	0.00 Student Success Secrets, 6th Ed. 13 @ \$7.19	93.47	MARLENETJ	Add
	0.00	758.00		
11-000-218-610-03-0000- / 7055 / PG PBS SUP				
10/01/2010	0.00 Positive Behavior Supplies	1,000.00	AMAOW	Add

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11-000-218-610-03-0061- / 7056 / PRE K-4 SUPPLIES GUIDANC				3
02/01/2011	0.00 Adj	-0.20	AMOYER	Edit
11/01/2010	0.00 Character Counts Primary Reward Stickers 8 @ \$24.9	199.20	AMOYER	Edit
11/01/2010	0.00 Dell 1700/1710 printer cartridges, 20 @ \$89	1,780.00	MARLENETJ	Add
11/01/2010	0.00 Nat'l School Counseling Week Kits, 6 @ \$150	900.00	MARLENETJ	Add
	0.00	2,879.00		
11-000-218-610-04-0000- / 7057 / CON PBS SUP				3
10/01/2010	0.00 CRS PBS Supplies	1,000.00	AMAOW	Add
11-000-218-610-04-0061- / 7058 / CON GUIDANCE SUPPLIES				3
02/01/2011	0.00 Adj	0.45	AMOYER	Edit
10/01/2010	0.00 Counseling games 5 @ 17.95 each	89.75	AMOYER	Edit
11/01/2010	0.00 Counselor activity book series	129.95	MAUREEN	Edit
11/01/2010	0.00 Creative Strategies for Working	24.95	MAUREEN	Edit
11/01/2010	0.00 No More Bullies workbooks	29.95	MAUREEN	Edit
11/01/2010	0.00 Why Do Bullies Bully?	29.95	MAUREEN	Edit
	0.00	305.00		
11-000-218-610-05-0000- / 7059 / ELZ PBS SUPPLIES				3
10/01/2010	0.00 EAS PBS Supplies	1,000.00	AMAOW	Add
11-000-218-610-06-0061- / 7061 / FP GUID SUP & MAT				3
11/15/2010	0.00 Beckers School Supply See Attachment	428.74	MAUREEN	Edit
11/15/2010	0.00 2 ea. Nylon Filament for Beads 150130 @ 6.95ea.	13.90	MAUREEN	Edit
11/15/2010	0.00 1 ea. Ced007 Character Education Act Book	11.99	MAUREEN	Edit
11/15/2010	0.00 1 ea. Ced009 Self Esteem	6.99	MAUREEN	Edit
11/15/2010	0.00 1 ea. Ced040 Conflict Resolution	11.95	MAUREEN	Edit
11/15/2010	0.00 1 ea. Tub Binder Clips 027184	5.30	MAUREEN	Edit
11/15/2010	0.00 1 Pack-Judy Plastic Clock Class Pack 140388	34.99	MAUREEN	Edit
11/15/2010	0.00 1 set of 6-Really Good Fluency Timer Set 304370	29.99	MAUREEN	Edit
11/15/2010	0.00 1 set of 9 Writing Claw Set 158061	16.20	MAUREEN	Edit
11/15/2010	0.00 3 ea. Double CR Flash Cards-Multi/Division @6.49	19.47	MAUREEN	Edit
11/15/2010	0.00 5 ea. Math student Flash Card:Money 105556 @2.00ea	10.00	MAUREEN	Edit
11/15/2010	0.00 5 ea. Uniball Roller Grip Black 177104 @ 1.85 ea.	9.25	MAUREEN	Edit
11/15/2010	0.00 5 ea. Uniball Roller Grip Red 113048 @1.85ea.	9.25	MAUREEN	Edit
11/15/2010	0.00 90 sets-158423 Clear View E.Z.C. Reader Strip	39.80	MAUREEN	Edit
02/01/2011	0.00 Adj	0.18	MAUREEN	Edit
	0.00	648.00		
11-000-218-610-07-0061- / 7062 / HC GUID SUP & MAT				3
11/01/2010	0.00 1 ea. Bullies Workbooks	29.95	TLEVY	Add
10/01/2010	0.00 1 ea. CD "Journey to Jobs" @ \$31.95	31.95	TLEVY	Add
11/01/2010	0.00 1 ea. Counselor Activity Bks.	129.95	JOHN	Edit
11/01/2010	0.00 1 ea. Creative Strategies	24.95	TLEVY	Add
10/01/2010	0.00 1 ea. DVD "Buddy Learns about Bullying" @ \$19.95	19.95	TLEVY	Edit
10/01/2010	0.00 1 ea. DVD "Sticks and Stones" @ \$19.95	19.95	TLEVY	Edit
10/01/2010	0.00 1 ea. EZC Highlighter Tape @ \$15.99	15.99	JOHN	Edit
10/01/2010	0.00 1 ea. EZC Reader Strips @ \$39.60	39.60	TLEVY	Add
10/01/2010	0.00 1 ea. Homework Folders @ \$17.80/set	17.80	AMOYER	Edit
11/01/2010	0.00 1 ea. Lesson Bosters	29.95	TLEVY	Add
10/01/2010	0.00 1 ea. Treasure Chest w/Treasures @ \$39.99	39.99	JOHN	Edit
11/01/2010	0.00 5 ea. Counseling Games @ \$17.95	89.75	TLEVY	Add

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11-000-218-610-07-0061- / 7062 / HC GUID SUP & MAT				
02/01/2011	0.00 Adj	0.22	MAUREEN	Add
	0.00	490.00		
11-000-218-610-09-0061- / 7063 / MAC GUID SUP&MAT				
02/01/2011	0.00 Adj	-0.07	MAUREEN	Add
10/01/2010	0.00 See Requisition #1284 for Guidance Supplies	200.07	MHALL	Add
	0.00	200.00		
11-000-218-610-10-0000- / 7064 / POSITIVE BEHAVIOR SUPP				
10/01/2010	0.00 Positive Behavior Supplies	3,000.00	AMAOW	Add
11-000-218-610-12-0124- / 7066 / SUPPLIES STUD ASST				
10/01/2010	0.00 Supplies for Student Asst.	1,560.00	AMAOW	Add
11-000-218-610-12-0136- / 7067 / TEST SUPPLIES EXPENSES				
02/01/2011	0.00 Adj	-0.26	MAUREEN	Add
11/01/2010	0.00 ADP Algebra II EOC Exam (500 x \$26.84 / student)	13,420.00	YGONZALEZ	Add
11/01/2010	0.00 Gr. 10 NJPASS Answer Booklets - 24 pkgs. @ \$62.15	1,491.60	YGONZALEZ	Edit
11/01/2010	0.00 Gr. 10 NJPASS Dir. for Administration - 50 @ \$18.7	935.00	YGONZALEZ	Add
11/01/2010	0.00 Gr. 10 NJPASS Test Booklets - 24 pkgs. @ \$124.85	2,996.40	YGONZALEZ	Add
11/01/2010	0.00 Gr. 2 NJPASS LAL Dir. for Admin. 60 @ \$13.75	825.00	YGONZALEZ	Add
11/01/2010	0.00 Gr. 2 NJPASS LAL Test Booklet - 27 pkgs. @ \$117.70	3,177.90	YGONZALEZ	Add
11/01/2010	0.00 Gr. 2 NJPASS Math Dir. for Admin. 60 @ \$13.75	825.00	YGONZALEZ	Add
11/01/2010	0.00 Gr. 2 NJPASS Math Test Booklet - 27 pkgs. @ 117.70	3,177.90	YGONZALEZ	Add
11/01/2010	0.00 Gr. 9 NJPASS Answer Booklets - 22 pkgs. @ \$124.85	2,746.70	YGONZALEZ	Add
11/01/2010	0.00 Gr. 9 NJPASS Dir. for Administration - 50 @ \$18.70	935.00	YGONZALEZ	Add
11/01/2010	0.00 Gr. 9 NJPASS Test Booklets - 22 pkgs. @ \$62.15	1,367.30	YGONZALEZ	Add
11/01/2010	0.00 Learnia Paper Supply - 30 @ \$132.60	3,978.00	YGONZALEZ	Add
11/01/2010	0.00 Pearson Learnia Product 3,643 students @ \$6.38/stu	23,242.34	YGONZALEZ	Edit
11/01/2010	0.00 Rigby ELL Assessments, Elementary 2 @ \$441.25	882.50	YGONZALEZ	Edit
11/01/2010	0.00 Riverside Publishing - Iowa Test Materials for EP	803.44	YGONZALEZ	Edit
11/01/2010	0.00 S&H - Test Material Shipping	2,500.00	YGONZALEZ	Edit
11/01/2010	0.00 Supera Answer Sheets, GR. 4-10 6 sets @ \$70.61	423.66	YGONZALEZ	Edit
11/01/2010	0.00 Supera Test, Gr. K-3 LAL & Math - 4 @ \$236.13	944.52	YGONZALEZ	Edit
	0.00	64,672.00		
11-000-218-610-12-0137- / 7068 / TESTING OFFICE SUPPLY				
02/01/2011	0.00 Adj	0.26	MAUREEN	Add
11/01/2010	0.00 Books on Standards, Formative Assessment, etc.	500.00	YGONZALEZ	Edit
11/01/2010	0.00 Computer Hardware	500.00	YGONZALEZ	Add
11/01/2010	0.00 Computer Software	250.00	YGONZALEZ	Edit
11/01/2010	0.00 Data Secure Report Covers - WB Mason (5 bx of 10)	133.45	YGONZALEZ	Add
11/01/2010	0.00 General Office Supplies - Staples Advantage	2,500.00	YGONZALEZ	Edit
11/01/2010	0.00 Toner Cartridges - Dell M5200 (FMS Guidance)	286.34	YGONZALEZ	Add
11/01/2010	0.00 Toner Cartridges - HEWCB436A (YG) 15 @ \$62.73	940.95	YGONZALEZ	Edit
11/01/2010	0.00 Toner Cartridges 5310cn - color printer (BK)	1,260.00	YGONZALEZ	Edit
	0.00	6,371.00		
11-000-218-610-16-0061- / 7069 / FHS SUPPLIES GUIDANCE				
11/01/2010	0.00 Dell printer cartridge M5200/W5300 (K2885)	549.00	MGINSBURG	Edit
11/01/2010	0.00 Dell printer cartridge model 1700	890.00	MGINSBURG	Add
11/01/2010	0.00 HP printer cartridge 1505N CB413A#ABA	142.00	MGINSBURG	Edit

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	0.00	1,581.00		
11-000-218-610-16-0062- / 7070 / FHS SUPPLIES GUIDANCE				3
11/01/2010	0.00 Myers Briggs Type Indicator (Personality Traits)	4,875.00	AMOYER	Edit
02/01/2011	0.00 Adj	0.10	MAUREEN	Edit
11/01/2010	0.00 Career Exploration Inventory, JIST Publishing, Inc	1,008.00	MAUREEN	Edit
11/01/2010	0.00 College Handbook (College Board)	299.50	MAUREEN	Edit
11/01/2010	0.00 College Majors Handbook (College Board)	259.50	MAUREEN	Edit
11/01/2010	0.00 Getting Financial Aid Handbook (College Board)	219.50	MAUREEN	Edit
11/01/2010	0.00 Princeton Review Guide to Colleges-Student w Dis	59.90	MAUREEN	Edit
11/01/2010	0.00 Scholarship Handbook (College Board)	289.50	MAUREEN	Edit
11/01/2010	0.00 SDS (Self Directed Search), by PAR	1,021.00	MAUREEN	Edit
11/01/2010	0.00 Strong Interest Inventory, CCP, Inc. /Davies Black	3,895.00	MAUREEN	Edit
	0.00	11,927.00		
11-000-218-610-21-0000- / 7072 / FMS PBS SUP				3
10/01/2010	0.00 FMS PBS Supplies	2,000.00	AMAOW	Add
11-000-218-610-21-0061- / 7073 / FMS GUIDANCE SUPPLIES				3
11/01/2010	0.00 "35 Ways to Help a Grieving Child" # 189053403X	9.95	KSODBINOW	Add
11/01/2010	0.00 "After a Suicide" workbook for Kids # 1890534066	12.95	KSODBINOW	Add
11/01/2010	0.00 "School Counsel Ethics & Law" # 289059	32.95	KSODBINOW	Add
11/01/2010	0.00 "When a Friend Dies" # 1575421704	9.95	KSODBINOW	Add
11/01/2010	0.00 "When Death Impacts" # 1890534056	9.95	KSODBINOW	Add
11/01/2010	0.00 "When Grief Visits a School" # 1930572239	9.95	KSODBINOW	Add
11/01/2010	0.00 "When Kids Are Grieving" # 9781412974905	25.95	KSODBINOW	Add
11/01/2010	0.00 2 "Exporing Future Options" @ \$ 25.95	51.90	KSODBINOW	Add
11/01/2010	0.00 2 "Exploring Careers" @ \$ 29.95	59.90	KSODBINOW	Add
02/01/2011	0.00 Adj	-0.24	MAUREEN	Add
11/01/2010	0.00 Staples Advantage as per attached list	264.79	KSODBINOW	Edit
	0.00	488.00		
11-000-218-890-01-0062- / 7075 / 9-12 MISC EXP GUIDANCE				3
11/01/2010	0.00 Character Generator Computer System	4,032.00	MAUREEN	Edit
/ /	0.00 Dinner for college representatives - College Night	1,100.00	MAUREEN	Edit
/ /	0.00 District membership - College Board	325.00	MAUREEN	Edit
/ /	0.00 NJ School Counselor Assoc Membership	240.00	MAUREEN	Edit
	0.00	5,697.00		
11-000-218-890-02-0061- / 7076 / 7/8 MISC EXP GUIDANCE				3
11/01/2010	0.00 Annual NJSCA memberships, 3 @ \$35	105.00	MARLENETJ	Add
11/01/2010	0.00 ASCA membershps/journals, 3 @ \$125	375.00	MARLENETJ	Add
	0.00	480.00		
11-000-218-890-03-0061- / 7077 / PRE K-4 MISC EXP GUIDANC				3
11/01/2010	0.00 Annual NJSCA memberships, 7 @ \$35	245.00	MARLENETJ	Add
11/01/2010	0.00 ASCA memberships/journals, 7 @ \$125	875.00	MARLENETJ	Add
	0.00	1,120.00		
11-000-218-890-10-0000- / 7080 / POSITIVE BEHAVIOR MISC				3
10/01/2010	0.00 Positive Behavior Misc.	1,300.00	AMAOW	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-218-890-12-0062- / 7082 / MISC EXP 5/6 GUIDANCE				3
11/01/2010	0.00 Annual NJSCA memberships, 2 @ \$35	70.00	MARLENETJ	Add
11/01/2010	0.00 ASCA memberships/journals, 2 @ \$125	250.00	MARLENETJ	Add
	0.00	320.00		
11-000-218-890-12-0136- / 7085 / TEST SCORING EXPENSES				3
11/01/2010	0.00 ACCESS for ELLs Scoring / Materials (415 x \$23.00)	9,545.00	YGONZALEZ	Edit
11/01/2010	0.00 ACCESS for ELLs Scoring CD-ROM Excel	100.00	YGONZALEZ	Add
11/01/2010	0.00 ACCESS for ELLs Scoring Flat Charge	75.00	YGONZALEZ	Edit
11/01/2010	0.00 ACCESS for ELLs Scoring, K-12 Processing Fee	100.00	YGONZALEZ	Add
11/01/2010	0.00 ACCESS for ELLs Student Report Labels (415@ \$0.22)	91.30	YGONZALEZ	Edit
02/01/2011	0.00 Adj	-0.05	MAUREEN	Add
11/01/2010	0.00 Learnia Scan Forms BMT #1028 (15,000 @ \$0.05)	750.00	YGONZALEZ	Edit
11/01/2010	0.00 NJPASS 10 HS Math&LAL (570 students x \$14.30)	8,151.00	YGONZALEZ	Edit
11/01/2010	0.00 NJPASS 2 IPP Reports - LAL (2 copies)	962.00	YGONZALEZ	Add
11/01/2010	0.00 NJPASS 2 IPP Reports - MATH (2 copies)	962.00	YGONZALEZ	Add
11/01/2010	0.00 NJPASS 2 Math & LAL CD-ROM (\$0.81 x 650 students)	526.50	YGONZALEZ	Edit
11/01/2010	0.00 NJPASS 2 MATH & LAL Scores (\$19.58 x 650 students)	12,727.00	YGONZALEZ	Edit
11/01/2010	0.00 NJPASS 9 HS Math&LAL (515 students x \$14.30)	7,364.50	YGONZALEZ	Edit
11/01/2010	0.00 NJPASS 9&10 IPP Reports - MATH&LAL (2 copies)	2,245.95	YGONZALEZ	Add
11/01/2010	0.00 NJPASS 9&10 Math&LAL CD-ROM (\$0.58 x 1085 students)	629.30	YGONZALEZ	Edit
11/01/2010	0.00 PSAT 2011 - College Board Early Enrollment Fee	9,496.50	YGONZALEZ	Add
11/01/2010	0.00 SAT Reports-bundle Excel & CD-ROM pkg. (incl. S&H)	480.00	YGONZALEZ	Edit
11/01/2010	0.00 Scoring S&H - 10% NJPASS, 15% Supera, 2.5% ACCESS	3,500.00	YGONZALEZ	Edit
11/01/2010	0.00 Supera Scoring, Gr. 4-10, Plan 1 (300 x \$7.87/stu)	2,361.00	YGONZALEZ	Edit
11/01/2010	0.00 Supera Scoring, Gr. K-3, Plan 1 (300 x \$9.76/stu)	2,928.00	YGONZALEZ	Edit
	0.00	62,995.00		
11-000-218-890-12-0137- / 7086 / MISC EXP DISTRICT TEST				3
11/01/2010	0.00 Shred It Services for secure documents	1,200.00	YGONZALEZ	Edit
11-000-218-890-12-0138- / 7088 / MISC EXP PRINTING				3
11/01/2010	0.00 Home Language Survey - Tagalog (\$0.13 x 200)	26.00	YGONZALEZ	Add
11/01/2010	0.00 Home Language Surveys - Span. & Eng.(\$0.10 x 2000)	200.00	YGONZALEZ	Edit
11/01/2010	0.00 Learnia Supplies Printing - Fall Pre Assessment	5,000.00	YGONZALEZ	Edit
11/01/2010	0.00 Learnia Supplies Printing - Spring Post Assessment	5,000.00	YGONZALEZ	Edit
	0.00	10,226.00		
11-000-218-890-16-0061- / 7089 / FHS MISC EXP GUIDANCE				3
11/01/2010	0.00 Program of Studies Manual	3,245.91	MGINSBURG	Edit
11/01/2010	0.00 Report Cards and Progress Reports	2,554.09	MGINSBURG	Add
11/01/2010	0.00 Secondary School Record	110.00	MGINSBURG	Add
11/01/2010	0.00 Shipping and handling	47.00	MGINSBURG	Add
11/01/2010	0.00 Withdrawal Notices	400.00	MGINSBURG	Add
	0.00	6,357.00		
11-000-219-104-12-0037- / 7090 / SAL: CHILD STUDY TEAMS				3
02/01/2011	0.00 Salaries	2,671,302.00	KMANNING	Add
11-000-219-105-12-0037- / 7091 / SAL: CST SECRETARIES				3
02/01/2011	0.00 Salaries	324,897.00	KMANNING	Add

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11-000-219-110-12-0037- / 15119 / CST SAL:OTH IEP MTG ETC					3
02/01/2011	0.00 Compensation for iep meetings	20,000.00	AMOYER	Add	
11-000-219-320-10-0037- / 7018 / CONTRACT CST EVALS					3
11/01/2010	0.00 12 Month Contract with UMDNJ for Neuro Evals.	17,460.00	AMOYER	AcctEdt	
11/01/2010	0.00 30 Independent Eval @ 800.00	24,000.00	AMOYER	AcctEdt	
	0.00	41,460.00			
11-000-219-580-10-0138- / 7093 / TRAVEL FOR CST					3
11/02/2010	0.00 29 Staff Members/150 mi per month for 11mo @.31	14,833.50	DBERRIOS	Add	
02/01/2011	0.00 Adj	0.50	MAUREEN	Add	
11/02/2010	0.00 Mileage 3 admin/100 mi per mo @ .31	1,116.00	DBERRIOS	Add	
11/02/2010	0.00 Mileage for Director/\$140 per month	1,680.00	DBERRIOS	Add	
11/02/2010	0.00 Transitional Svs. Coordinator	800.00	DBERRIOS	Add	
	0.00	18,430.00			
11-000-219-610-10-0089- / 7094 / SUPPLIES FOR PPS					3
11/02/2010	0.00 4 Gann Law Administrative Code Books	340.00	DBERRIOS	Add	
02/01/2011	0.00 Adj	0.22	MAUREEN	Add	
11/02/2010	0.00 Diagnostic Supplies for CST Team	13,224.00	DBERRIOS	Edit	
11/02/2010	0.00 PPS Supplies Ed-data	3,818.78	DBERRIOS	Edit	
11/02/2010	0.00 Toner Cartridges	5,108.00	DBERRIOS	Edit	
	0.00	22,491.00			
11-000-219-890-10-0089- / 7095 / PPS MISC EXPENSES					3
11/02/2010	0.00 10 Boxes of Preprinted Envelopes @ \$14	140.00	DBERRIOS	Edit	
02/01/2011	0.00 Adj	0.50	MAUREEN	Add	
11/02/2010	0.00 Business Cards 2 Boxes @ \$45.00	90.00	DBERRIOS	Add	
11/02/2010	0.00 Somerset County Assoc. Dues	150.00	DBERRIOS	Add	
11/02/2010	0.00 Stationery 1 Ream @ \$51.50	51.50	DBERRIOS	Add	
	0.00	432.00			
11-000-219-890-12-0000- / 7098 / IEP SYSTEM MAINT					3
11/03/2010	0.00 Maintain and Update of IEP System/EdNet Tech.	9,824.00	DBERRIOS	Add	
11-000-221-102-12-0000- / 7099 / SAL: SUPVR. OF INSTR					3
02/01/2011	0.00 Salaries	1,222,611.00	MAUREEN	Edit	
11-000-221-104-12-0000- / 7101 / SAL:CUR WRITE					3
11/01/2010	0.00 Please see attached State Memo	42,000.00	ASC	Add	
11-000-221-104-12-0022- / 7103 / SAL: CURR WRITING ESL/BI					3
11/01/2010	0.00 1 teacher, 15 hours @ \$39.68 - Summer Instr. Prep	595.20	MARLENEJO	Add	
11/01/2010	0.00 20 teachers, 10 hours @ \$39.68	7,936.00	MARLENEJO	Edit	
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add	
	0.00	8,531.00			
11-000-221-104-12-0035- / 7104 / SAL:CUR WRITE HEALTH /PE					3
11/01/2010	0.00 10 Teachers x 10hrs ea. x \$39.68	3,968.00	MAUREEN	Edit	
11-000-221-104-12-0053- / 7105 / SAL:CUR DEV WORLD LANG					3
10/01/2010	0.00 21 Teachers (7.7 hours @ \$39.68)	6,416.25	MARLENEJO	Edit	
10/01/2010	0.00 2 tchrs (15 hrs @ \$39.68) FHS, FMS Summer Instr	1,190.40	MARLENEJO	Edit	

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11-000-221-104-12-0053- / 7105 / SAL:CUR DEV WORLD LANG					3
02/01/2011	0.00 Adj		0.35 MAUREEN	Add	
	0.00		7,607.00		
11-000-221-104-12-0055- / 7106 / SAL: CURRIC WRITE G&T					3
11/01/2010	0.00 Curriculum Writing		4,762.00 MAUREEN	Edit	
11-000-221-104-12-0065- / 7107 / SAL: CUR DEV RELATE ARTS					3
11/01/2010	0.00 100 Hours for 10 Teachers @ 10 Hrs ea @ \$39.68		3,968.00 AMAPBWR	Add	
11/01/2010	0.00 20 Hours FHS Unpacking & Dist Supplies @ \$39.68		793.60 AMAPBWR	Add	
02/01/2011	0.00 Adj		0.40 MAUREEN	Add	
	0.00		4,762.00		
11-000-221-104-12-0078- / 7109 / SAL:CUR DEV MATH					3
12/01/2010	0.00 2 teachers@ 20hrs. X \$39.68		1,587.20 MAUREEN	Edit	
12/21/2010	0.00 4 coaches @ 6 hrs. x \$50.32		1,207.68 JANENA	Edit	
12/21/2010	0.00 4 teachers @ 10hrs. ea. x \$39.68		1,587.20 MAUREEN	Edit	
02/01/2011	0.00 Adj		-0.48 MAUREEN	Edit	
12/01/2010	0.00 Grade 3: 3 Staff @20 hrs. X \$39.68		2,380.80 MAUREEN	Edit	
12/01/2010	0.00 Grade 4: 3 Staff @20 hrs. X \$39.68		2,380.80 MAUREEN	Edit	
12/01/2010	0.00 Grade 5: 3 Staff @20 hrs. X \$39.68		2,380.80 MAUREEN	Edit	
	0.00		11,524.00		
11-000-221-104-12-0109- / 7110 / SAL:K-6 READING CUR WRIT					3
02/01/2011	0.00 Adj		-0.35 MAUREEN	Add	
11/01/2010	0.00 Curriculum revisions of K-5 LA/Library/Media		4,165.35 ADELEFD	Add	
	0.00		4,165.00		
11-000-221-104-12-0112- / 7111 / SAL:CUR DEV SCIENCE					3
11/01/2010	0.00 1) 40 Hrs for 1 Teacher from FHS \$39.68		1,587.20 AMAJR	Edit	
11/01/2010	0.00 2) 20 Hrs for 1 Teacher FMS @ \$39.68		793.60 AMAJR	Edit	
11/01/2010	0.00 3) 60 Hrs-10 Hr ea Std Realig Lab Sci K-5 \$39.68		2,380.80 MAUREEN	Edit	
11/01/2010	0.00 4) 20 Hrs 1 Teach Organic Chem @ \$39.68		793.00 AMAJR	Edit	
11/01/2010	0.00 5) 40 Hrs 1 Teach Research Curr Dev @ \$39.68		1,587.20 AMAJR	Edit	
11/01/2010	0.00 6) 80 Hrs 2 Teach @ 40 hrs ea @ 39.68		3,174.40 MAUREEN	Edit	
11/01/2010	0.00 7) 300 Hrs for 6 Teachers @ 50 Hrs Ea @ 39.68		11,904.00 MAUREEN	Edit	
02/01/2011	0.00 Adj		-0.20 MAUREEN	Add	
	0.00		22,220.00		
11-000-221-104-19-0000- / 7115 / SAL: CURR DEV BSIP					3
11/01/2010	0.00 Annual required academic support folders prep.		5,952.00 MAUREEN	Edit	
11/01/2010	0.00 READ 180 data manager		1,984.00 MAUREEN	Edit	
	0.00		7,936.00		
11-000-221-104-70-0039- / 7116 / SAL:CURR WRITE FVPA					3
02/01/2011	0.00 Adj		0.40 MAUREEN	Add	
11/01/2010	0.00 Curric Revisions, 4 teachers @ 20 hours x \$39.68		3,173.60 MAUREEN	Edit	
	0.00		3,174.00		
11-000-221-104-89-0039- / 7117 / SAL:CUR READ/LANG					3
12/01/2010	0.00 14 teachers grades 6-12 to revise course guides		6,666.24 MAUREEN	Edit	
11/01/2010	0.00 14 teachers grades 6-12 to revise course guides		6,664.54 CARMSTRON	Add	

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type	
11-000-221-104-89-0039- / 7117 / SAL:CUR READ/LANG					3
12/01/2010	0.00 2 FHS teachers to complete elective course guides	634.88	MAUREEN	Edit	
11/01/2010	0.00 2 FHS teachers to complete elective course guides	634.72	CARMSTRON	Add	
			G		
12/01/2010	0.00 2 teachers to order/prepare materials summer	1,586.80	CARMSTRON	Add	
			G		
11/01/2010	0.00 2 teachers to prepare materials/inventory (summer)	1,587.20	MAUREEN	Edit	
02/01/2011	0.00 Adj	-0.38	MAUREEN	Edit	
	0.00	17,774.00			
11-000-221-104-93-0114- / 7119 / SAL:CURRIC DEV SOC STUDY					3
11/01/2010	0.00 1 Teacher @ 10 Hrs AP World Hist Revision \$39.68	396.80	AMAPBSS	Add	
11/01/2010	0.00 1 Teacher @ 10 Hrs US II AP Rev \$39.68	396.80	AMOYER	Edit	
11/01/2010	0.00 120 Hrs for 10 Teachers to align K-5 SS Curr	4,761.60	AMAPBSS	Edit	
11/01/2010	0.00 40 Hrs Total for 2 Teachers @ \$39.68	1,587.20	AMAPBSS	Add	
02/01/2011	0.00 Adj	-0.40	MAUREEN	Add	
	0.00	7,142.00			
11-000-221-105-12-0000- / 7120 / SAL: SUPV SECRETARIES					3
02/01/2011	0.00 Salaries	216,216.00	KMANNING	Add	
11-000-221-105-12-0125- / 7122 / SAL: SUPV SECR TS					3
02/01/2011	0.00 Salaries	7,500.00	KMANNING	Add	
11-000-221-176-00-0000- / 7125 / SAL ACADEMIC COACHES					3
02/01/2011	0.00 Salaries	1,360,535.00	KMANNING	Add	
11-000-221-580-12-0022- / 7130 / TRAVEL ELS/BILINGUAL					3
11/01/2010	3.00 Teachers @ \$299 (NJTESOL)	897.00	MAUREEN	Edit	
11-000-221-580-12-0053- / 7132 / TRAVEL DIRECTOR WORLD LA					3
11/01/2010	0.00 Travel reimbursement for conferences/mileage	500.00	MARLENEJO	Add	
11-000-221-580-12-0078- / 7133 / TRAVEL MATH DEPT					3
12/21/2010	0.00 9 Math coaches @ 50 mi. x 10 mo. X \$.31	1,395.00	JANENA	Edit	
12/21/2010	0.00 Math Supervisor (K-12) @ 100 mi. x 12 mo. x \$.31	372.00	JOHN	Edit	
12/21/2010	0.00 Math Supervisor (K-5) @ 100 mi. x 12 mo. x \$.31	372.00	JOHN	Edit	
	0.00	2,139.00			
11-000-221-580-12-0102- / 7134 / TRAVEL SUPV PE/HEALTH					3
11/01/2010	0.00 Travel for Athletic Dir. and Asst. Director	500.00	PCULLEN	Add	
11-000-221-580-12-0109- / 7135 / TRAVEL DIR. READING K-6					3
11/01/2010	0.00 Mileage for Director & 6 Literacy Coaches	2,604.00	ADELEFD	Add	
11-000-221-580-12-0112- / 7136 / TRAVEL SCIENCE DIRECTOR					3
11/01/2010	0.00 2000 Miles for Director of Science @ \$.31	620.00	AMAJR	Add	
11/01/2010	0.00 750 Miles for Science Supervisor @ \$.31	232.50	AMAJR	Add	
02/01/2011	0.00 Adj	0.50	MAUREEN	Add	
	0.00	853.00			

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11-000-221-580-12-0114- / 7137 / TRAVEL SUPER SOC STUD				
11/01/2010	0.00 2000 Miles for SS Director Travel @ \$.31	620.00	AMAPBSS	Add
11-000-221-580-12-0115- / 7138 / TRAVEL STUDENT ADVOCACY				
10/01/2010	0.00 Travel for #504 Intervention Specialist	388.00	AMAOW	Add
10/01/2010	0.00 Travel for Student Advocate \$140/mo per contract	1,680.00	AMAOW	Add
	0.00	2,068.00		
11-000-221-580-12-0134- / 7139 / TRAVEL TECH DIRECTOR				
10/01/2010	0.00 Director (25 miles per month)	93.00	NANCY	Add
10/01/2010	0.00 Network Administrator (25 miles per month)	93.00	NANCY	Add
10/01/2010	0.00 NJASA Techspo Convention-mileage, tolls, parking	260.00	NANCY	Add
10/01/2010	0.00 Student Info. Sys. Mgr. (25 miles per month)	93.00	NANCY	Add
10/01/2010	0.00 Technicians (3) (300 miles per month)	1,116.00	NANCY	Add
	0.00	1,655.00		
11-000-221-580-12-0136- / 7140 / TRAVEL DIRECTOR TESTING				
11/01/2010	0.00 District Travel Testing Director 1,900 miles @.31	589.00	YGONZALEZ	Edit
11-000-221-580-12-0600- / 7141 / TRAVEL DIRECTOR FVPA				
11/01/2010	0.00 1,104 miles, travel Director @ \$.31	342.24	MARLENETJ	Edit
/ /	0.00 Adj	-0.24	MAUREEN	Edit
	0.00	342.00		
11-000-221-580-89-0000- / 7142 / DIST RED/LANG SUPV MILE				
11/01/2010	0.00 Approximately 150 miles per month @ .31 per mile	558.00	CARMSTRON	Add
		G		
11-000-221-610-12-0078- / 7146 / SUPP MATH/COMP OFFICE				
02/01/2011	0.00 Adj	-0.10	MAUREEN	Add
12/21/2010	0.00 Dell Printer 1700N Toner Cartridges 3 @ \$89.	267.00	JANENA	Edit
12/01/2010	0.00 Staples Advantage Order with 3% inflation	487.10	JANENA	Edit
	0.00	754.00		
11-000-221-610-12-0109- / 7147 / SUPPLIES K-6 READING				
02/01/2011	0.00 Adj	-0.13	MAUREEN	Add
11/01/2010	0.00 Supplies for Director & Literacy Coaches	1,762.13	ADELEFD	Add
	0.00	1,762.00		
11-000-221-610-12-0112- / 7148 / SUPP SCIENCE OFFICE				
11/01/2010	0.00 Miscellaneous office supplies including toner	1,320.00	AMAJR	Edit
11-000-221-610-12-0114- / 7149 / SUPP SOC STUD SUPERVISOR				
11/01/2010	0.00 Office Supplies to include toner for printers	925.00	AMAPBSS	Add
11-000-221-610-12-0115- / 7150 / SUPPLIES STUDENT ADVOCAC				
10/01/2010	0.00 Supplies for Student Advocacy Office	1,090.00	AMAOW	Add
11-000-221-610-12-0134- / 7151 / SUPP TECH OFFICE				
10/01/2010	0.00 2 Print Cartridges for Dell 3110cn Printer @ \$99	200.00	NANCY	Edit
10/01/2010	0.00 2 Print Cartridges for Dell Printers @ \$99 each	200.00	NANCY	Edit
10/01/2010	0.00 5 CD-R's (100 per spindle) @ \$26.59	132.95	NANCY	Edit
10/01/2010	0.00 8GB Flash Drive (qty. 12 @ \$26.59)	319.08	NANCY	Edit
02/01/2011	0.00 Adj	-0.27	MAUREEN	Edit

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11-000-221-610-12-0134- / 7151 / SUPP TECH OFFICE				
				3
10/01/2010	0.00 Misc. Office Supplies	670.00	NANCY	Edit
10/01/2010	0.00 Reference Materials (books)	500.00	NANCY	Edit
10/01/2010	0.00 Replacement Bulb for Projector (qty. 1)	132.24	NANCY	Edit
10/01/2010	0.00 United Parcel (UPS) Shipments	300.00	NANCY	Add
	0.00	2,454.00		
11-000-221-610-12-0211- / 7152 / SUPPLIES EARLY CHILDHOOD				
				3
02/01/2011	0.00 Adj	-0.47	MAUREEN	Add
11/01/2010	0.00 General Supplies for Early Childhood Program	919.47	JOHN	Edit
	0.00	919.00		
11-000-221-610-12-0781- / 7153 / SUPPLIES MATH-ELEM				
				3
02/01/2011	0.00 Adj	-0.17	MAUREEN	Add
12/01/2010	0.00 Staples Advantage Order	443.17	MAUREEN	Edit
	0.00	443.00		
11-000-221-610-70-0089- / 7156 / SUPPLIES FVPA OFFICE				
				3
11/01/2010	0.00 Art Resource Sets	99.00	MARLENETJ	Add
11/01/2010	0.00 Canon Cartridge L5-Blk CAN6812A001	155.00	MARLENETJ	Add
11/01/2010	0.00 Dance/Music DVD's	100.00	MARLENETJ	Add
11/01/2010	0.00 Dell 1700/1700N Printer Cartridge 2 @ 89	178.00	MARLENETJ	Add
11/01/2010	0.00 Energizer 9V Batteries, 2-pack 4 @ \$12.25	49.00	MARLENETJ	Add
11/01/2010	0.00 Fine Art Poster Sets	100.00	MARLENETJ	Add
11/01/2010	0.00 Horizon 14A2 Speaker Cables (replacement) 4 @ \$15	60.00	MARLENETJ	Add
11/01/2010	0.00 HP LaserJet Cartridge HEW 92298X	109.75	MARLENETJ	Add
11/01/2010	0.00 Instructional Print Sets: Art	100.00	MARLENETJ	Add
11/01/2010	0.00 Laminating System Refill MMMDL961, 2 @ \$60.85	121.70	MARLENETJ	Add
11/01/2010	0.00 Studio Camera JVCCHFM13V (replacement)	599.00	MARLENETJ	Add
11/01/2010	0.00 Supplemental Resource Materials: Books (Dance)	125.00	MARLENETJ	Add
11/01/2010	0.00 Various Office Supplies	745.55	MARLENETJ	Add
11/01/2010	0.00 Works of Great Playwrights: Books/Scripts	100.00	MARLENETJ	Add
	0.00	2,642.00		
11-000-221-610-89-0000- / 7157 / DIST READ/LANG SUPPLIES				
				3
11/01/2010	0.00 2 Dell 1700/1710 printer cartridges @ \$89. each	178.00	CARMSTRON	Add
			G	
11/01/2010	0.00 40 professional books for coaches @ 20.00 each	800.00	CARMSTRON	Edit
			G	
02/01/2011	0.00 Adj	-0.05	MAUREEN	Add
11/01/2010	0.00 Computer printer for FMS English office/workroom	278.72	CARMSTRON	Add
			G	
11/01/2010	0.00 Office supplies (see attached)	454.33	CARMSTRON	Add
			G	
	0.00	1,711.00		
11-000-221-890-11-0129- / 7160 / MISC EXP ASST. SUPT.				
				3
11/01/2010	0.00 Misc Ext Asst Supt-Dues	985.00	ASC	Add
11-000-221-890-12-0078- / 7165 / DISTRICT MATH/COMP. MISC				
				3
12/21/2010	0.00 AMTNJ Membership 9 coaches @ \$30. ea.	270.00	JOHN	Edit
12/01/2010	0.00 AMTNJ Membership Math Spvsr. (6-12)	30.00	MAUREEN	Edit
12/01/2010	0.00 AMTNJ Membership Math Spvsr. (K-5)	30.00	MAUREEN	Edit

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11-000-221-890-12-0078- / 7165 / DISTRICT MATH/COMP. MISC				3
12/21/2010	0.00 Nat'l Staff Dev. Council organizational membership	199.00	JANENA	Edit
12/21/2010	0.00 NCSM membership (Pre K-8) includes e-membership	135.00	JANENA	Add
12/21/2010	0.00 NCSM membership Supervisor (6-12)	85.00	JANENA	Add
12/01/2010	0.00 NCSM membership Supervisor (K-5)	85.00	JANENA	Add
12/21/2010	0.00 NCTM Secondary individual membership	80.00	JANENA	Add
	0.00	914.00		
11-000-221-890-12-0078-530 / 7166 / MISC EXP TRAVEL - MATH				3
02/01/2011	0.00 9 Coaches Professional Dev @ \$200 ea	1,800.00	MAUREEN	Add
11-000-221-890-12-0109- / 7167 / MISC EXP K-6 READING				3
11/01/2010	0.00 Membership in Professional Organizations	275.00	ADELEFD	Add
11-000-221-890-12-0115- / 7171 / MISC EXP STUDENT ADVOCAC				3
10/01/2010	0.00 Monthly (12) Subscription Update on #504	275.00	JOHN	Edit
10/01/2010	0.00 Print English Student Handbooks (10,000)	5,200.00	AMAOW	Add
10/01/2010	0.00 Print Gujariti Student Handbooks (300)	995.00	AMAOW	Add
10/01/2010	0.00 Print Spanish Student Handbooks (300)	995.00	AMAOW	Add
10/01/2010	0.00 Printing of I&RS Information Referral Services	1,800.00	JOHN	Edit
10/01/2010	0.00 Residency Check Forms Renewal	400.00	JOHN	Edit
	0.00	9,665.00		
11-000-221-890-12-0211- / 7173 / MISC EXP EARLY CHILDHOOD				3
11/01/2010	0.00 Professional Association Membership (NAEYC)	85.00	ADELEFD	Add
11-000-221-890-12-0211-530 / 7174 / MISC EXP TRAVEL - EC				3
11/01/2010	0.00 Relevant Conferences/Workshops	540.00	ADELEFD	Add
11-000-221-890-12-0600- / 7175 / MISC EXP DIRECTOR FVPA				3
02/01/2011	0.00 Adj	0.10	MAUREEN	Add
11/01/2010	0.00 Art Administrators of NJ Membership	45.00	MARLENETJ	Add
11/01/2010	0.00 Back Stage Publication - 6 months	105.00	MARLENETJ	Edit
11/01/2010	0.00 Dance Magazine - 12 issues	38.95	MARLENETJ	Add
11/01/2010	0.00 NJ Music Administrators Assoc. Membership	60.00	MARLENETJ	Edit
11/01/2010	0.00 Printing - Art Postcards - 500	120.00	MARLENETJ	Add
11/01/2010	0.00 Printing - Band Uniform Forms - 500	80.00	MARLENETJ	Add
11/01/2010	0.00 Printing - Instrument Loan Forms - 500	80.00	MARLENETJ	Add
11/01/2010	0.00 Promo Materials, Guest Artists	95.00	MARLENETJ	Edit
11/01/2010	0.00 School Arts Magazine - 9 issues	26.95	MARLENETJ	Add
11/01/2010	0.00 Youth Art Month - "The Gallery"	120.00	MARLENETJ	Add
11/01/2010	0.00 Youth Art Month - FHS	115.00	MARLENETJ	Add
11/01/2010	0.00 Youth Art Month - FMS	115.00	MARLENETJ	Add
	0.00	1,001.00		
11-000-221-890-12-0600-530 / 7176 / MISC EXP TRAVEL - FVPA				3
11/01/2010	0.00 Film/TV Workshop - 1 date	275.00	MARLENETJ	Add
11/01/2010	0.00 Out-of-District PD - 2 dates	525.00	MAUREEN	Edit
	0.00	800.00		
11-000-221-890-89-0000- / 7179 / DIST READ/LANG MISC EXP				3
11/01/2010	0.00 5 NCTE Institutional subscriptions	325.00	CARMSTRON	Add

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11-000-221-890-89-0000- / 7179 / DIST READ/LANG MISC EXP				3
11/01/2010	0.00 Membership NCTE- supervisor	50.00	CARMSTRON	Add
			G	
11/01/2010	0.00 Membership NJ Lang Arts Leaders Association	25.00	CARMSTRON	Edit
			G	
11/01/2010	0.00 Membership- IRA- supervisor	60.00	CARMSTRON	Add
			G	
	0.00	460.00		
11-000-221-890-93-0114- / 7181 / DIST SOC STUD MISC EXP				3
11/01/2010	0.00 650 ea "Here's Franklin Twp" Bk for 3rd Gr @ \$5.45	3,543.75	AMAPBSS	Add
02/01/2011	0.00 Adj	0.25	MAUREEN	Add
11/01/2010	0.00 Membership Dues for Diversity Council of Kean U	250.00	AMAPBSS	Add
11/01/2010	0.00 Membership in National Council for SS	80.00	AMAPBSS	Add
11/01/2010	0.00 Membership in NJ Council for SS Annual	45.00	AMAPBSS	Add
11/01/2010	0.00 Membership in NJ SS Supervisors Asso	25.00	AMAPBSS	Add
	0.00	3,944.00		
11-000-222-104-12-0075- / 7183 / SAL: LIBRARIANS				3
02/01/2011	0.00 Reduce 1 Librarian	-48,950.00	KMANNING	Add
02/01/2011	0.00 Salaries	691,601.00	KMANNING	Add
	0.00	642,651.00		
11-000-222-104-12-0125- / 7184 / SAL:LIBRARIANS TS				3
02/01/2011	0.00 Salaries	10,000.00	KMANNING	Add
11-000-222-105-12-0075- / 7188 / SAL: LIBRARY SECRETARIES				3
02/01/2011	0.00 Salaries	198,521.00	KMANNING	Add
11-000-222-610-02-0018- / 7193 / SGS AUDIO VIS SUPPLIES				3
11/10/2010	0.00 1 Iomega 1 TB Home Media Net Hard Drive @ \$134.00	134.00	BPORECCA	Edit
11/10/2010	0.00 10 Ectaco Jetbook Ereaders @ \$117.00	1,170.00	MAUREEN	Edit
11/10/2010	0.00 5 Flash Drives 4 GB 3-Pack @ \$27.00	135.00	MAUREEN	Edit
11/10/2010	0.00 5 Western Digital External Hard Drives @ \$64.99	324.95	BPORECCA	Edit
02/01/2011	0.00 Adj	0.05	MAUREEN	Add
	0.00	1,764.00		
11-000-222-610-02-0074- / 7194 / SGS LIBRARY BOOKS				3
02/01/2011	0.00 Adj	0.18	MAUREEN	Add
11/12/2010	0.00 Books for library use as detailed in the attached	5,999.82	BPORECCA	Add
	0.00	6,000.00		
11-000-222-610-02-0089- / 7195 / SGS LIBRARY SUPPLIES				3
11/12/2010	0.00 4 Cold laminate cartridges (adhes) @ \$34.99	139.96	BPORECCA	Add
11/12/2010	0.00 4 Cold laminate cartridges (reg) @ \$27.99	111.96	BPORECCA	Add
02/01/2011	0.00 Adj	0.44	MAUREEN	Add
11/12/2010	0.00 Cascade order - Ed-Data Req # 1394	32.26	BPORECCA	Add
11/12/2010	0.00 Highsmith order - Ed-Data Req # 1395	1,638.67	BPORECCA	Add
11/12/2010	0.00 Staples Advantage order - Ed-Data Req # 1393	514.71	BPORECCA	Add
	0.00	2,438.00		

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11-000-222-610-02-0127- / 7196 / SGS LIBRARY SUBSCRIPTS				
				3
02/01/2011	0.00 Adj	0.37	MAUREEN	Add
11/12/2010	0.00 Periodicals as detailed in the attached	504.63	BPORECCA	Add
	0.00	505.00		
11-000-222-610-03-0018- / 7197 / PGM AUDIO VIS SUPPLIES				
				3
10/01/2010	0.00 purchase elmos, overheads, recorder	1,500.00	SPRON	Edit
11-000-222-610-03-0074- / 7198 / PGM LIBRARY BOOKS				
				3
10/01/2010	0.00 Purchase new books and replace damaged books	4,000.00	SPRON	Add
11-000-222-610-03-0089- / 7199 / PGM LIBRARY SUPPLIES				
				3
10/01/2010	0.00 book tape, labels, etc.	200.00	SPRON	Add
11-000-222-610-04-0018- / 7201 / CON AUDIO VIS SUPPLIES				
				3
02/01/2011	0.00 Adj	-0.27	MAUREEN	Add
11/01/2010	0.00 DVD/VCR recorder with tuner	229.00	MAUREEN	Edit
11/01/2010	0.00 Misc. audio visual books	771.27	MAUREEN	Edit
	0.00	1,000.00		
11-000-222-610-04-0074- / 7202 / CON LIBRARY BOOKS				
				3
/ /	0.00 Misc. library books	4,597.60	MAUREEN	Edit
02/01/2011	0.00 Move to classroom libraries	-4,597.60	MAUREEN	Add
	0.00	0.00		
11-000-222-610-04-0089- / 7203 / CON LIBRARY SUPPLIES				
				3
11/01/2010	0.00 Enriched Content Subscriptions Title Peek	200.00	SECCRS	Add
10/01/2010	0.00 Misc. library supplies	452.00	MAUREEN	Edit
	0.00	652.00		
11-000-222-610-04-0127- / 7204 / CON LIBRARY SUBSCRIPTS				
				3
/ /	0.00 Adj	-0.46	MAUREEN	Add
11/01/2010	0.00 Misc. Library subscriptions	350.46	MAUREEN	Edit
	0.00	350.00		
11-000-222-610-05-0018- / 7205 / ELZ AUDIO VIS SUPPLIES				
				3
11/10/2010	0.00 Bill Nye, Series 2	800.00	DHENTZ	Edit
11-000-222-610-05-0074- / 7206 / ELZ LIBRARY BOOKS				
				3
11/10/2010	0.00 Library book order from Demco	4,342.00	DHENTZ	Edit
11-000-222-610-06-0018- / 7209 / FP AUDIO VIS SUPPLIES				
				3
02/01/2011	0.00 Adj	0.31	MAUREEN	Add
11/01/2010	0.00 Library Video Company - See Attached	454.85	JNOCERO	Edit
11/01/2010	0.00 Shipping & Handling	31.84	JNOCERO	Add
	0.00	487.00		
11-000-222-610-06-0074- / 7210 / FP LIBRARY BOOKS				
				3
02/01/2011	0.00 Adj	-0.30	MAUREEN	Add
10/01/2010	0.00 Cataloging & processing for books	190.44	JNOCERO	Add
10/01/2010	0.00 Follett Books - See Attached	4,713.86	JNOCERO	Add
	0.00	4,904.00		

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11-000-222-610-06-0089- / 7211 / FP LIBRARY SUPPLIES				
				3
02/01/2011	0.00 Adj	0.05	MAUREEN	Add
11/01/2010	0.00 Highsmith Library Supplies - see Attached	922.51	JNOCERO	Add
11/01/2010	0.00 Shipping & Handling	15.44	JNOCERO	Add
	0.00	938.00		
11-000-222-610-06-0127- / 7212 / FP LIBRARY SUBSCRIPTS				
				3
02/01/2011	0.00 Adj	0.21	MAUREEN	Add
11/01/2010	0.00 Ebsco Subscription see Attached	334.64	JNOCERO	Add
11/01/2010	0.00 Less discount on net items	11.15	JOHN	Edit
	0.00	346.00		
11-000-222-610-07-0018- / 7213 / HC AUDIO VIS SUPPLIES				
				3
11/01/2010	0.00 See attached Quote ID #6206139	1,431.00	TLEVY	Add
11-000-222-610-07-0074- / 7214 / HC LIBRARY BOOKS				
				3
02/01/2011	0.00 Adj	-0.37	MAUREEN	Add
11/01/2010	0.00 See attached Quote #6205774-Titlewave	6,398.37	TLEVY	Add
	0.00	6,398.00		
11-000-222-610-07-0089- / 7215 / HC LIBRARY SUPPLIES				
				3
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add
11/01/2010	0.00 Cartridges (see attached sheet)	199.98	TLEVY	Add
11/01/2010	0.00 See attached Quote #QC00618371-Highsmith	482.22	TLEVY	Add
	0.00	682.00		
11-000-222-610-07-0127- / 7216 / HC LIBRARY SUBSCRIPTS				
				3
02/01/2011	0.00 Adj	0.33	MAUREEN	Add
11/01/2010	0.00 Subscriptions per attached sheet "Ebsco"	709.67	TLEVY	Add
	0.00	710.00		
11-000-222-610-09-0018- / 7217 / MAC AUDIO VIS SUPPLIES				
				3
02/01/2011	0.00 Adj	0.27	MAUREEN	Add
11/01/2010	0.00 See attached list for Audio Visual Supplies	230.73	MHALL	Edit
	0.00	231.00		
11-000-222-610-09-0074- / 7218 / MAC LIBRARY BOOKS				
				3
02/01/2011	0.00 Adj	0.15	MAUREEN	Add
11/01/2010	0.00 See attached list for Library Books to be ordered	3,022.85	MHALL	Edit
	0.00	3,023.00		
11-000-222-610-09-0089- / 7219 / MAC LIBRARY SUPPLIES				
				3
02/01/2011	0.00 Adj	0.01	MAUREEN	Add
11/01/2010	0.00 See Requisition #1391 for Library Supplies	228.99	MHALL	Edit
	0.00	229.00		
11-000-222-610-09-0127- / 7220 / MAC LIBRARY SUBSCRIPTS				
				3
02/01/2011	0.00 Adj	-0.30	MAUREEN	Add
11/01/2010	0.00 See attached list for Library Subscriptions	885.30	MHALL	Edit
	0.00	885.00		

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11-000-222-610-12-0000- / 7221 / LIBRARY SUPPLIES-K-12				3
11/01/2010	0.00 Renewal Site License & Tech Support Library System	6,599.00	ADELEFD	Add
11-000-222-610-16-0018- / 7222 / FHS A.V. SUPPLIES				3
11/01/2010	0.00 Party's Over: Sex, Alcohol & Pregnancy	64.95	MGINSBURG	Edit
11/01/2010	0.00 Poetry Hall of Fame Collection	49.95	MGINSBURG	Edit
11/01/2010	0.00 A History of Black Achievement	59.99	MGINSBURG	Edit
11/01/2010	0.00 A History of Women's Achievement	79.99	MGINSBURG	Edit
11/01/2010	0.00 Abusive Relationships	69.95	MGINSBURG	Edit
02/01/2011	0.00 Adj	0.07	MAUREEN	Add
11/01/2010	0.00 Building Paragraphs	49.95	MGINSBURG	Edit
11/01/2010	0.00 Calculus I	199.95	MGINSBURG	Edit
11/01/2010	0.00 Cataloging and processing	36.63	MGINSBURG	Edit
11/01/2010	0.00 Cataloging and processing	8.97	MGINSBURG	Edit
11/01/2010	0.00 Creating Self-Esteem	59.95	MGINSBURG	Edit
11/01/2010	0.00 English Composition Series	119.85	MGINSBURG	Edit
11/01/2010	0.00 Everyday Physics	59.95	MGINSBURG	Edit
11/01/2010	0.00 From Depression to Discovery	53.95	MGINSBURG	Edit
11/01/2010	0.00 Global Issues for Students	279.65	MGINSBURG	Edit
11/01/2010	0.00 Inside the Atom	39.95	MGINSBURG	Edit
11/01/2010	0.00 Mandela: Son of Africa, Father of a Nation	19.95	MGINSBURG	Edit
11/01/2010	0.00 Organizing Your Thoughts	49.95	MGINSBURG	Edit
11/01/2010	0.00 Scottsboro: An American Tragedy	19.95	MGINSBURG	Edit
11/01/2010	0.00 Shipping and handling	82.94	MGINSBURG	Edit
11/01/2010	0.00 Simple Organisms in Action	127.84	MGINSBURG	Edit
11/01/2010	0.00 Standard Deviants - Math/Finance	107.85	MGINSBURG	Edit
11/01/2010	0.00 Standard Deviants Series	199.50	MGINSBURG	Edit
11/01/2010	0.00 Stop Bullying! Standing up for Yourself and Others	39.95	MGINSBURG	Edit
11/01/2010	0.00 Study Skills	39.95	MGINSBURG	Edit
11/01/2010	0.00 Super Size Me	14.95	MGINSBURG	Edit
11/01/2010	0.00 Teen Smoking	39.95	MGINSBURG	Edit
11/01/2010	0.00 Test Taking Strategies for Students	223.72	MGINSBURG	Edit
11/01/2010	0.00 The Scientific Method	49.95	MGINSBURG	Edit
11/01/2010	0.00 The Vietnam War	29.95	MGINSBURG	Edit
11/01/2010	0.00 Three Laws of Motion	29.95	MGINSBURG	Edit
11/01/2010	0.00 Voyage Inside the Cell	107.95	MGINSBURG	Edit
	0.00	2,418.00		
11-000-222-610-16-0074- / 7223 / FHS LIBRARY BOOKS				3
02/01/2011	0.00 Adj	0.36	JOHN	Edit
11/01/2010	0.00 Culture Games	210.00	MGINSBURG	Add
11/01/2010	0.00 E-books	90.64	MAUREEN	Edit
11/01/2010	0.00 Follett library books	8,457.00	MGINSBURG	Edit
	0.00	8,758.00		
11-000-222-610-16-0089- / 7224 / FHS LIBRARY SUPPLIES				3
02/01/2011	0.00 Adj	0.18	MAUREEN	Add
11/01/2010	0.00 Dell printer cartridge model 5300	1,841.00	MGINSBURG	Add
11/01/2010	0.00 Highsmith supplies	197.00	MGINSBURG	Edit
11/01/2010	0.00 Laptop Computers (3)	3,261.00	AMOYER	Edit
11/01/2010	0.00 Overhead lamps	347.00	MGINSBURG	Add
12/01/2010	0.00 Safari Montage - video library	6,597.82	MAUREEN	Edit
12/01/2010	0.00 Smart Boards (3)	9,000.00	MAUREEN	Edit

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11-000-222-610-16-0089- / 7224 / FHS LIBRARY SUPPLIES				
02/01/2011	0.00 Smart Boards moved to capital account	-9,000.00	AMOYER	Add
	0.00	12,244.00		
11-000-222-610-16-0127- / 7225 / FHS LIBRARY SUBSCRIP				
11/01/2010	0.00 Accelerated Reader	2,786.00	MGINSBURG	Edit
11/01/2010	0.00 Country Watch	269.00	MGINSBURG	Add
11/01/2010	0.00 EBSCO- Elton Bryson Stephens Company	1,005.00	MGINSBURG	Edit
11/01/2010	0.00 Facts on File	819.00	MGINSBURG	Add
11/01/2010	0.00 Gale Group (Infotrac)	6,799.00	MGINSBURG	Add
	0.00	11,678.00		
11-000-222-610-21-0018- / 7226 / FMS AV SUPPLIES				
11/01/2010	0.00 10 Universal remotes @ \$ 18.50	185.00	KSODBINOW	Add
11/01/2010	0.00 2 Printer cartridges @ \$ 91.67	183.34	KSODBINOW	Add
11/01/2010	0.00 20 Overhead bulbs @ \$ 7.00	140.00	KSODBINOW	Add
11/01/2010	0.00 3 DVD/VCR Combo replacement @ \$ 159.00	477.00	KSODBINOW	Add
11/01/2010	0.00 5 DVD cases @ \$ 10.00	50.00	KSODBINOW	Add
02/01/2011	0.00 Adj	0.10	MAUREEN	Add
11/01/2010	0.00 VHS & DVD per attached TitleWave quote # 6158307	1,162.56	KSODBINOW	Add
	0.00	2,198.00		
11-000-222-610-21-0074- / 7227 / FMS LIBRARY BOOKS				
11/01/2010	0.00 Library books - see attached TitleWave order	12,941.00	KSODBINOW	Edit
11-000-222-610-21-0089- / 7228 / FMS LIBRARY SUPPLIES				
02/01/2011	0.00 Adj	0.34	MAUREEN	Add
11/01/2010	0.00 Cascade attached requisition # 1209	52.11	KSODBINOW	Add
11/01/2010	0.00 Highsmith attached requisition # 1199	425.89	KSODBINOW	Add
11/01/2010	0.00 Staples Advantage attached requisition # 1204	228.66	KSODBINOW	Add
	0.00	707.00		
11-000-222-610-21-0127- / 7229 / FMS LIBRARY SUBSCRIPTION				
02/01/2011	0.00 Adj	-0.37	MAUREEN	Add
11/01/2010	0.00 EBSCO- Renewal Magazine Subs. as per attached list	812.63	KSODBINOW	Add
11/01/2010	0.00 Facts-On-File	827.74	KSODBINOW	Add
11/01/2010	0.00 Star Ledger Subscription for the Library	100.00	KSODBINOW	Edit
	0.00	1,740.00		
11-000-223-104-12-0109- / 7235 / SAL:K-6 READING PROF DEV				
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add
11/01/2010	0.00 Summer Institute for Reading Workshop	42,689.20	ADELEFD	Add
	0.00	42,689.00		
11-000-223-104-12-0112- / 7236 / SAL:IN-HOUSE TRAINING				
11/01/2010	0.00 120 Hrs for 5 Teacher Sci PD Gr K-5	4,761.60	AMAJR	Edit
02/01/2011	0.00 Adj	0.40	MAUREEN	Add
	0.00	4,762.00		
11-000-223-104-31-0078- / 6912 / SAL:PROF DEV MATH				
02/01/2011	0.00 27 FMS Math Tchrs. @ 2 days x 5 hrs. x \$39.67	12,298.00	AMOYER	Edit
02/01/2011	0.00 31 HS Math Tchrs. @ 2 days x 5 hrs. x \$39.67	10,711.00	AMOYER	Edit

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	0.00	23,009.00		
11-000-223-320-10-0001- / 7246 / CONSULT POS BEHAVIOR				
				3
10/01/2010	0.00 ABC Consultants - 660 hrs @ \$120/hr	79,200.00	AMAOW	Add
02/01/2011	0.00 Budget Cut	-79,200.00	MAUREEN	Add
	0.00	0.00		
11-000-223-320-12-0000- / 7247 / SUPT PD INITIATIVE				
				3
02/01/2011	0.00 Cut	-5,000.00	JOHN	Add
12/01/2010	0.00 Professional Development - Consultants	5,000.00	MAUREEN	Edit
	0.00	0.00		
11-000-223-320-12-0055- / 7248 / CONSULTANTS-PD STAFF				
				3
12/01/2010	0.00 A.U.S.S.I.E.	131,200.00	JOHN	Edit
02/01/2011	0.00 ELL Services 10days	14,800.00	JOHN	Add
11/01/2010	0.00 Teachers College Reading & Writing Project	105,000.00	JOHN	Edit
	0.00	251,000.00		
11-000-223-320-12-0078- / 7250 / DIST MATH PD CONSULT				
				3
12/01/2010	0.00 Math Consultant 4 days @ \$1500.00 per day	6,000.00	AMOYER	Edit
11-000-223-320-12-0102- / 7251 / PHYS ED INSERVICE				
				3
11/01/2010	0.00 In service for K - 12 Physical Education / Health	2,000.00	PCULLEN	Add
11-000-223-320-12-0118- / 7255 / DISTRICT IN SERVICE				
				3
12/03/2010	1.00 Presenters for district wide inservices	36,000.00	MBALON	Add
11-000-223-320-12-0136- / 7256 / CONSULTANT TESTING				
				3
11/01/2010	0.00 5 Days - Pearson Inform Training - Teachers	10,000.00	JOHN	Edit
11-000-223-320-12-0211- / 7257 / CONSULTANT-EARLY CHILD				
				3
11/01/2010	0.00 Consultants for Early Childhood Reading & Writing	18,000.00	ADELEFD	Add
11-000-223-390-11-0099- / 7261 / PROF DEV SVCS-PERSONNEL				
				3
12/02/2010	1.00 My Learning Plan	18,000.00	MBALON	Add
11-000-223-600-03-0109- / 7230 / PGM PROF DEV LANG ARTS				
				3
10/01/2010	0.00 purchase professional books for teachers	200.00	MAUREEN	AcctEdt
11-000-223-600-04-0000- / 7267 / CON PROF DEV SUPP				
				3
10/01/2010	0.00 misc. supplies	100.00	MAUREEN	Edit
11-000-223-600-05-0000- / 15380 / PD MATERIALS & SUPPLIES				
				3
11/10/2010	0.00 Professional text for staff	500.00	DHENTZ	Add
11-000-223-600-06-0000- / 7268 / FP PROF DEF SUP & MAT				
				3
02/01/2011	0.00 Adj	0.03	MAUREEN	Edit
11/01/2010	0.00 Barnes & Noble Quote#17740	1,957.97	MAUREEN	Edit
	0.00	1,958.00		
11-000-223-600-11-0129- / 7144 / PD SUPPLIES & INSERVICE				
				3
11/01/2010	0.00 PD SUPPLIES AND IN SERVICE	5,400.00	ASC	Edit

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11-000-223-600-12-0109- / 7271 / DIST K-6 READ SUPPLY PD					
11/01/2010	0.00 Professional Development resources	2,500.00	ADELEFD	Edit	3
11-000-223-890-12-0053-530 / 7277 / CONF/PROF DEV WORLD LANG					
11/01/2010	0.00 21 teachers @ \$75 Registration for conf. FLENJ	1,575.00	MARLENEJO	Edit	3
11-000-223-890-12-0069-530 / 7278 / MISC EXP TRAVEL-7-12 REA					
11/01/2010	0.00 Advanced placement course instructor training	1,050.00	CARMSTRON G	Add	3
11-000-223-890-12-0112-530 / 7280 / CONF/PROF DEV SCIENCE ST					
11/01/2010	0.00 2 ea Advanced Placement (AP) Conference	2,000.00	AMAJR	Add	3
11/01/2010	0.00 2 ea Right to Know Conference @ \$100.00 ea	200.00	AMAJR	Add	
11/01/2010	0.00 8 ea Teachers for NJ Science Convention @ \$100	800.00	AMAJR	Add	
11/01/2010	0.00 NJ Sci Convention Director & Supervisor	240.00	AMAJR	Add	
	0.00	3,240.00			
11-000-223-890-12-0115-530 / 7282 / MISC EXP TRAVEL - SA					
10/01/2010	0.00 5 Conferences for Student Advocates @\$125	625.00	AMAOW	Add	3
11-000-223-890-12-0134-530 / 7285 / MISC EXP TRAVEL - TECH					
10/01/2010	0.00 Dell Online Recertification Exam for 3 techs.	600.00	NANCY	Edit	3
10/01/2010	0.00 NJASA Techspo Convention (reg. fees for 2 ppl.)	600.00	NANCY	Add	
10/01/2010	0.00 Skills Enhancement Class	5,196.00	NANCY	Add	
	0.00	6,396.00			
11-000-223-890-92-0036- / 7286 / PE/HEALTH Conferences					
11/01/2010	0.00 16 Coaches to attend Conf. @ \$100.00 ea	1,600.00	PCULLEN	Add	3
11-000-230-104-11-0130- / 7288 / SAL:SUPT & ASSTS					
02/01/2011	0.00 Salaries	361,876.00	MAUREEN	Edit	3
11-000-230-105-11-0125- / 7289 / SAL: PARENT INFO ASST					
02/01/2011	0.00 Salaries	12,500.00	KMANNING	Add	3
11-000-230-105-11-0130- / 7292 / SUP SEC, PI & POLICY					
02/01/2011	0.00 Salaries	259,913.00	KMANNING	Add	3
11-000-230-110-11-0140- / 7293 / SAL: TREASURER					
02/01/2011	0.00 Salaries	11,642.00	KMANNING	Add	3
11-000-230-331-11-0076- / 7294 / LEGAL SRVC LITIGATION					
12/01/2010	0.00 Legal Services	200,000.00	MAUREEN	Edit	3
11-000-230-332-11-0019- / 7296 / AUDITOR SERVICES					
12/01/2010	0.00 Actuarial Services	1,800.00	KMANNING	Edit	3
12/01/2010	0.00 Auditor	54,200.00	MANNING	Add	
02/01/2011	0.00 Reduce Audit Fee	-1,000.00	JOHN	Add	
	0.00	55,000.00			
11-000-230-339-11-0024- / 7302 / CONSULTANT - MISC					
02/01/2011	0.00 IT-Educational/Technological Consultant Contract	60,000.00	AMOYER	Add	3

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11-000-230-339-11-0094- / 7303 / LEGAL SRVC NEGOTIATION				
12/03/2010	1.00 Negotiation Services	17,200.00	MBALON	Edit 3
11-000-230-339-11-0735- / 7307 / SCHOOL PHYSICIAN				
11/05/2010	0.00 Physician Services	42,770.00	DBERRIOS	Add 3
11-000-230-340-11-0031- / 7308 / COMPUTER SRVCS BUS OFF				
12/01/2010	0.00 Systems 3000	20,866.00	KMANNING	Edit 3
11-000-230-340-11-0089- / 7309 / TECH SERVCS ADMIN				
11/01/2010	0.00 Removal of Chemicals - Strategic Environment	3,000.00	AMAJR	Add 3
11/01/2010	0.00 Right to Know Hazardous Compliance	11,000.00	AMAJR	Add 3
	0.00	14,000.00		
11-000-230-340-11-0129- / 15474 / COMP SERV CURRICULUM				
02/01/2011	0.00 Rubicon Software	8,000.00	MAUREEN	Add 3
11-000-230-340-12-0075- / 15173 / SUPPORT SERVICES - GENER				
02/01/2011	0.00 Tape Board Meetings	10,000.00	MAUREEN	Add 3
11-000-230-440-16-0000- / 7314 / FHS POSTAGE LEASE/RENTAL				
12/01/2010	0.00 Meter Rental for postage machine in FHS	720.00	MANNING	Add 3
11-000-230-520-11-0046- / 7315 / FIDELITY BONDS				
12/01/2010	0.00 Fidelity Bond - Board Secretary	500.00	MANNING	Add 3
12/01/2010	0.00 Fidelity Bond - Treasurer of School Monies	1,600.00	MANNING	Add 3
	0.00	2,100.00		
11-000-230-520-11-0072- / 7316 / LIABILITY INSURANCE				
12/01/2010	0.00 Commercial Insurance Premium - Liability	231,947.00	KMANNING	Edit 3
11-000-230-530-02-0103- / 7317 / SGS TELEPHONE				
12/01/2010	0.00 Annual Estimated Charges	18,000.00	MANNING	Add 3
11-000-230-530-03-0103- / 7318 / PGM TELEPHONE				
12/01/2010	0.00 Annual Estimated Charges	5,000.00	MANNING	Add 3
11-000-230-530-04-0103- / 7319 / CON TELEPHONE				
12/01/2010	0.00 Annual Estimated Charges	5,300.00	MANNING	Add 3
11-000-230-530-05-0103- / 7320 / ELZ TELEPHONE				
12/01/2010	0.00 Annual Estimated Charges	4,656.00	MANNING	Add 3
11-000-230-530-06-0103- / 7321 / FP TELEPHONE				
12/01/2010	0.00 Annual Services Estimate	18,000.00	MANNING	Add 3
11-000-230-530-07-0103- / 7322 / HC TELEPHONE				
12/01/2010	0.00 Annual Estimated Charges	11,400.00	MANNING	Add 3
11-000-230-530-09-0103- / 7323 / MAC TELEPHONE				
12/01/2010	0.00 Annual Estimated Charges	10,000.00	MANNING	Add 3
11-000-230-530-11-0079- / 7326 / PHONE MAINTENANCE				
12/01/2010	0.00 Annual Services/per hourly basis	27,000.00	KMANNING	Edit 3

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11-000-230-530-11-0104- / 7327 / POSTAGE CENTRAL OFFICE					
12/01/2010	0.00 Annual Fees	370.00	MAUREEN	Edit	
12/01/2010	0.00 Postage - Central Office Administration	40,000.00	MANNING	Add	
	0.00	40,370.00			
11-000-230-530-16-0103- / 7328 / FHS TELEPHONE					
12/01/2010	0.00 Annual Estimated Charges	47,000.00	MANNING	Add	
11-000-230-530-16-0104- / 7329 / FHS POSTAGE					
02/01/2011	0.00 Adj	-0.02	MAUREEN	Add	
11/01/2010	0.00 Demott Lane Post Office - bulk mail account	9,000.00	MGINSBURG	Edit	
11/01/2010	0.00 Demott Lane Post Office - bulk mail permit #196	185.00	MGINSBURG	Add	
11/01/2010	0.00 Pitney Bowes -metered postage	20,000.00	MGINSBURG	Add	
11/01/2010	0.00 Pitney Bowes postage supplies	686.02	MGINSBURG	Edit	
	0.00	29,871.00			
11-000-230-530-21-0103- / 7330 / FMS TELEPHONE					
12/01/2010	0.00 Annual Estimated Charges	25,000.00	MAUREEN	Add	
11-000-230-530-99-0000- / 7331 / COMMUNICATIONS WIRELESS					
12/01/2010	0.00 Annual Services / Fees	30,000.00	MANNING	Add	
11-000-230-530-99-0103- / 7332 / TELEPHONE SYSTEM WIDE					
12/01/2010	0.00 District-Wide Telephone Expenses	105,000.00	MANNING	Add	
11-000-230-580-11-0129- / 7333 / TRAVEL ASST SUPT					
11/01/2010	0.00 TRAVEL ASST SUPT.	2,600.00	ASC	Add	
11-000-230-580-11-0130- / 7334 / TRAVEL SUPERINTENDENT					
02/01/2011	0.00 Travel - Superintendent	2,210.00	MTRUCKE	Edit	
11-000-230-585-11-0023-530 / 7336 / MISC EXP TRAVEL BOE					
12/01/2010	0.00 Conference and County Meeting Expenses	2,762.00	KMANNING	Edit	
11-000-230-610-11-0097- / 7337 / CENTRAL PAPER ACCOUNT					
02/01/2011	0.00 Adj	0.40	MAUREEN	Add	
12/01/2010	0.00 See attached Ed-Data Requisition #264 for details	23,134.60	MANNING	Add	
	0.00	23,135.00			
11-000-230-610-11-0129- / 7338 / SUPPLIES ASST SUPT					
11/01/2010	0.00 SUPPLIES ASST SUPT	1,000.00	ASC	Add	
11-000-230-610-11-0130- / 7339 / SUPPLIES SUPERINTENDENT					
02/01/2011	0.00 Supplies	2,120.00	MTRUCKE	Edit	
11-000-230-610-50-0000- / 7341 / PARENT INFO SUP					
02/01/2011	0.00 Adj	-0.36	MAUREEN	Add	
11/01/2010	0.00 General Office Supplies - Staples	664.36	MAUREEN	Edit	
	0.00	664.00			
11-000-230-630-11-0023- / 7342 / BOE IN-HOUSE TRAINING					
12/01/2010	0.00 Expenses for Board Meetings	675.00	KMANNING	Edit	

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11-000-230-890-11-0047- / 7344 / ELECTION EXPENSES				
				3
02/01/2011	0.00 Adj	0.36	JOHN	Edit
12/01/2010	0.00 Election Expenses	27,733.64	KMANNING	Edit
	0.00	27,734.00		
11-000-230-890-11-0130- / 7347 / MISC EXP SUPERINTENDENT				
				3
02/01/2011	0.00 Misc Exp	6,663.00	MTRUCKE	Edit
11-000-230-890-11-0130-530 / 7348 / MISC EXP TRAVEL - SUP				
				3
02/01/2011	0.00 Misc Exp Travel	2,000.00	MTRUCKE	Edit
11-000-230-890-12-0055- / 7349 / PRINTING CURR GUIDES				
				3
11/01/2010	0.00 PRINTING CURR GUIDES	3,700.00	ASC	Add
11-000-230-890-50-0000- / 7350 / PARENT INFO MISC EXP				
				3
11/01/2010	0.00 Home Emergency Cards - English	480.00	MAUREEN	Add
11/01/2010	0.00 Home Emergency Cards - Spanish	500.00	DMAZUROWS	Add
			K	
11/01/2010	0.00 Parent Information Envelopes #10 2000	403.00	DMAZUROWS	Add
			K	
11/01/2010	0.00 Pre K - 12 Language Survey - English	400.00	MAUREEN	Add
11/01/2010	0.00 Registration Forms for Parent - 2000	395.00	DMAZUROWS	Add
			K	
	0.00	2,178.00		
11-000-230-895-11-0023- / 7351 / BOARD OF ED EXPENSES				
				3
02/01/2011	0.00 Adj	0.05	MAUREEN	Add
12/01/2010	0.00 New Jersey School Boards Association Membership	27,195.95	KMANNING	Edit
12/01/2010	0.00 Subscription to Online Policy Service	1,479.00	KMANNING	Edit
12/01/2010	0.00 Subscriptions, Periodicals and Journals	525.00	MANNING	Add
	0.00	29,200.00		
11-000-240-103-12-0000- / 7352 / SAL: PRINCIPALS & ASSTS				
				3
02/01/2011	0.00 Salaries	2,204,814.00	KMANNING	Add
11-000-240-104-12-0000- / 7353 / SALARIES OF OTHER PROFES				
				3
02/01/2011	0.00 Salaries	416,537.00	KMANNING	Add
11-000-240-105-12-0000- / 7354 / SAL: PRINC SECRETARIES				
				3
02/01/2011	0.00 Salaries	1,565,084.00	KMANNING	Add
11-000-240-105-12-0125- / 7355 / SAL:SECR PRIN TS				
				3
02/01/2011	0.00 Salaries	36,000.00	KMANNING	Add
11-000-240-440-12-0000- / 7370 / DIST COPIER LEASE				
				3
12/01/2010	0.00 Rental-Postage Meter-Admin Bldg-\$60/mo	720.00	MANNING	Add
11-000-240-500-12-0131- / 7371 / OTH PUR SER-TRANSLATIONS				
				3
02/01/2011	0.00 Translation of Code of Conduct Books Spanish/Gujar	3,600.00	NANCYMA	Edit
11-000-240-530-11-0104- / 7372 / POSTAGE K-8 SCHOOLS				
				3
12/01/2010	0.00 Postage Grades K-8 at Admin. Bldg.	20,000.00	MANNING	Add

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11-000-240-580-02-0138- / 7373 / SGS TRAVEL				
				3
11/04/2010	0.00 3 Administrators X 550 Miles @ \$.31/Mile	511.50	BPORECCA	Add
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
	0.00	512.00		
11-000-240-580-07-0138- / 7378 / HC TRAVEL				
				3
02/01/2011	0.00 Adj	-0.40	MAUREEN	Add
10/01/2010	0.00 Administrative Travel 640 mi x .31/mile	198.40	TLEVY	Edit
	0.00	198.00		
11-000-240-580-09-0138- / 7379 / MAC TRAVEL				
				3
02/01/2011	0.00 Adj	0.04	MAUREEN	Add
11/01/2010	0.00 Travel expenses for Principal & traveling Teacher	342.96	MHALL	Edit
	0.00	343.00		
11-000-240-580-16-0138- / 7380 / FHS TRAVEL				
				3
11/01/2010	0.00 Mileage reimbursement for travel	2,098.00	MGINSBURG	Add
11-000-240-580-21-0138- / 7382 / FMS TRAVEL				
				3
11/01/2010	0.00 Mileage reimbursement for 3 admins 600 @ \$ 0.31	180.00	KSODBINOW	Edit
11-000-240-610-02-0089- / 7384 / SGS GEN MISC SUPPLIES				
				3
11/12/2010	0.00 1 AlphaCard ribbon cartridge @ \$95.00	95.00	BPORECCA	Add
11/12/2010	0.00 1 Dell 2330dn black toner cartridge @ \$129.99	129.99	BPORECCA	Add
11/12/2010	0.00 1 Dell 2330dn laser printer for principal @ \$276.0	276.00	BPORECCA	Add
11/05/2010	0.00 2 Dell 1720dn black toner cartridges @ \$129.99	259.98	BPORECCA	Add
11/04/2010	0.00 250 Bottles of water @ \$2.09	522.50	BPORECCA	Add
11/05/2010	0.00 3 Dell 3110cn black toner cartridges @ \$109.99	329.97	BPORECCA	Add
11/05/2010	0.00 3 Dell 5210n black toner cartridges @ \$209.99	629.97	BPORECCA	Add
11/10/2010	0.00 3 NJ Statutes Title 18A - Education @ \$79.00	237.00	BPORECCA	Add
11/12/2010	0.00 5 Walkie talkies @ \$200.00	1,000.00	MAUREEN	Edit
11/04/2010	0.00 50 Sleeves of cups @ \$2.84	142.00	BPORECCA	Add
11/05/2010	0.00 6 Dell 1700/1710 black toner cartridges @ \$89.00	534.00	BPORECCA	Add
02/01/2011	0.00 Adj	0.09	MAUREEN	Add
02/01/2011	0.00 Budget Cut - Water	-664.00	MAUREEN	Add
11/10/2010	0.00 Staples Advantage order - Ed-Data Req # 1406	1,912.50	BPORECCA	Add
11/04/2010	0.00 Supplies for main office	3,075.00	MAUREEN	Edit
11/04/2010	0.00 Supplies for VP office	1,000.00	BPORECCA	Add
	0.00	9,480.00		
11-000-240-610-02-0213- / 7023 / SGS NURSE OFF SUP				
				3
02/01/2011	0.00 Adj	0.32	MAUREEN	AcctEdt
11/04/2010	0.00 Staples Advantage order - Ed-Data Req # 1327	248.68	MAUREEN	AcctEdt
	0.00	249.00		
11-000-240-610-03-0089- / 7385 / PGM GEN MISC SUPPLIES				
				3
02/01/2011	0.00 Budget cut - Water	-150.00	MAUREEN	Add
10/01/2010	0.00 office supplies, toners, inks, staples for copiers	4,500.00	SPRON	Add
	0.00	4,350.00		
11-000-240-610-04-0089- / 7386 / CON GEN MISC SUPPLIES				
				3
02/01/2011	0.00 Budget Cut - Water	-400.00	MAUREEN	Add
11/01/2010	0.00 Misc. general main office supplies	6,500.00	MAUREEN	Edit

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	0.00	6,100.00		
11-000-240-610-04-0213- / 7025 / CON NURSE OFF SUP 3				
10/01/2010	0.00 General Office Supplies - Nurse's Office	75.00	MAUREEN	AcctEdt
11-000-240-610-05-0089- / 7387 / ELZ GEN MISC SUPPLIES 3				
11/10/2010	0.00 Supplies for Main Office	2,400.00	DHENTZ	Edit
11-000-240-610-05-0213- / 7026 / ELIZ NURSE OFF SUP 3				
02/01/2011	0.00 Nurse Office Supplies	200.00	MAUREEN	AcctEdt
11-000-240-610-06-0089- / 7388 / FP GEN MISC SUPPLIES 3				
02/01/2011	0.00 Adj	0.20	MAUREEN	Add
02/01/2011	0.00 Budget Cut - Water	-850.00	MAUREEN	Add
10/01/2010	0.00 Staples Misc Office Supplies see attached	1,188.25	JNOCERO	Edit
10/01/2010	0.00 Staples Nurses office Supplies - see attached	284.55	JNOCERO	Edit
10/01/2010	0.00 Water delivery @ \$850.00	850.00	JNOCERO	Add
	0.00	1,473.00		
11-000-240-610-07-0089- / 7389 / HC GEN MISC SUPPLIES 3				
10/01/2010	0.00 1 ea. 3 mo. wall calendar @ \$13.50	13.50	TLEVY	Add
10/01/2010	0.00 1 ea. shredder @ \$280.00	280.00	TLEVY	Add
10/01/2010	0.00 10 bx. interoffice envelopes @ \$8.70/bx	87.00	TLEVY	Add
10/01/2010	0.00 12 rls. 27" core gloss laminating film @ \$39.60	475.20	TLEVY	Edit
11/01/2010	0.00 12 rls. Laminating film @ \$39.60/rl	457.20	TLEVY	Edit
10/01/2010	0.00 2 bx. 9 x 12 clasp envelope @ \$44.00	88.00	TLEVY	Add
10/01/2010	0.00 2 bx. Label, adres 1xx2-5/8 @ \$35.70	35.70	TLEVY	Add
11/01/2010	0.00 2 bx. Risograph Ink @ \$74.70/bx	149.40	TLEVY	Edit
10/01/2010	0.00 2 dz. blk ballpoint barrel & ink @ \$5.90	11.80	TLEVY	Add
10/01/2010	0.00 2 dz. blu ballpoint barrell & ink @ \$5.90	11.80	TLEVY	Edit
11/01/2010	0.00 2 ea. A-Z index dividers @ \$2.86	5.72	JOHN	Edit
11/01/2010	0.00 2 ea. HP 38 blk toner @ \$37.90/ea	75.80	TLEVY	Edit
10/01/2010	0.00 2 ea. HP P505 toner/blk @ \$78.00/ea	156.00	TLEVY	Add
11/01/2010	0.00 2 ea. sort-all sorter @ \$17.18	34.36	TLEVY	Add
10/01/2010	0.00 2 pk. 1" flag post-its @ \$5.70	11.40	TLEVY	Add
10/01/2010	0.00 2 pk. index dividers clr. @ \$7.90	15.80	TLEVY	Edit
10/01/2010	0.00 2 pk. Telephone Message Pad 4 x 5 @ \$7.50/pk	15.00	TLEVY	Edit
10/01/2010	0.00 2 set index dividers @ \$2.90	5.80	TLEVY	Add
10/01/2010	0.00 20 bx. manila folders 1/3 cut @ \$4.40	88.00	TLEVY	Add
10/01/2010	0.00 20 ea. Dell 1710/1700n ink cart. @ \$92.00/ea.	1,840.00	TLEVY	Edit
10/01/2010	0.00 3 dz. Sharpie, permanent extra fine blk. @ \$4.80	14.40	TLEVY	Edit
10/01/2010	0.00 3 dz. Sharpie, permanent fine point blk @ \$4.80/dz	14.40	TLEVY	Edit
11/01/2010	0.00 4 bx. #10 white envelopes @ \$10.97	43.76	TLEVY	Add
10/01/2010	0.00 4 pk. clipboard letter size 3/pk @ \$5.30	21.20	TLEVY	Edit
11/01/2010	0.00 4 pk. label tape @ \$17.47	69.88	TLEVY	Edit
11/01/2010	0.00 4 pk. label tape @ \$29.99	119.96	TLEVY	Edit
11/01/2010	0.00 4 pk. Multicolor tab dividers @ \$7.86	31.44	TLEVY	Add
10/01/2010	0.00 5 bx. 10 x 13 clasp envelope @ \$6.00/bx	30.00	TLEVY	Add
11/01/2010	0.00 6 ea. 1.5" binder @ \$3.62	21.72	TLEVY	Add
11/01/2010	0.00 6 ea. 2" binder @ \$11.56	69.36	TLEVY	Add
10/01/2010	0.00 8 ea. desk calendar 16-mo. @ \$4.20	33.60	JOHN	Edit
11/01/2010	0.00 9 ea. Lexmark E320-E322 Toner @ \$155.12/ea.	1,396.80	TLEVY	Edit
	0.00	5,724.00		

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11-000-240-610-07-0213- / 7028 / HC NURSE OFF SUP				3
11/01/2010	0.00 1 bx. 9 x 12 clasp envelopes	5.15	MAUREEN	AcctEdt
11/01/2010	0.00 1 dz. Roller Pen-Black	1.08	MAUREEN	AcctEdt
11/01/2010	0.00 1 pk Post-It Flag MMM680BE2	4.54	MAUREEN	AcctEdt
11/01/2010	0.00 1 pk Post-It notes Super Sticky 3 x 3 asst.	3.96	MAUREEN	AcctEdt
11/01/2010	0.00 1 pk. 4 x 6 Post-Its MMM6603SST	9.34	MAUREEN	AcctEdt
11/01/2010	0.00 1 pk. Post-It Flag MMM680RD	4.54	MAUREEN	AcctEdt
11/01/2010	0.00 1 pk.Post-It Flag MMM680GN2	4.54	MAUREEN	AcctEdt
11/01/2010	0.00 1 set Highlighter	1.81	MAUREEN	AcctEdt
11/01/2010	0.00 2 ea desk calendars @ \$1.99/ea	3.98	MAUREEN	AcctEdt
11/01/2010	0.00 2 ea. Marker, Retractable Sharpie BLK SAN32701	2.00	MAUREEN	AcctEdt
11/01/2010	0.00 2 set Label SMDCLL @ \$3.50/st	7.00	MAUREEN	AcctEdt
11/01/2010	0.00 3 bx. double top file folders SMD21353L @ \$6.99	20.97	MAUREEN	AcctEdt
02/01/2011	0.00 Adj	0.09	MAUREEN	AcctEdt
	0.00	69.00		
11-000-240-610-09-0089- / 7390 / MAC GEN MISC SUPPLIES				3
02/01/2011	0.00 Adj	-0.48	MAUREEN	Add
02/01/2011	0.00 Budget Cut - Water	-418.00	MAUREEN	Add
11/01/2010	0.00 Savin Ink for Rizograph 2@74.00ea	148.00	MHALL	Add
10/01/2010	0.00 See Requisition #1294 for General Misc. Supplies	370.28	MHALL	Add
10/01/2010	0.00 Staples for Copy Room #9909 1@170.00ea	170.00	MHALL	Add
10/01/2010	0.00 Staples for Office Copier #9859 2@62.00ea	124.00	MHALL	Add
10/01/2010	0.00 Toner for Dell Printer #1700/1700n 2@89.00ea	178.00	MHALL	Add
10/01/2010	0.00 Toner for Fax Machine #9839 2@92.00ea	184.00	MHALL	Add
11/01/2010	0.00 Total with Shipping and Handling	39.20	MHALL	Edit
10/01/2010	0.00 Visitor Labels (1000 per roll) 3@69.00ea	207.00	MHALL	Add
10/01/2010	0.00 Watter bottles from Poland Spring 200@2.09ea	418.00	MHALL	Add
	0.00	1,420.00		
11-000-240-610-09-0213- / 7029 / MAC NURSE OFF SUP				3
02/01/2011	0.00 Adj	-0.46	MAUREEN	AcctEdt
10/01/2010	0.00 See Requisition # 1232 for Nurse Office Supplies	362.46	MAUREEN	AcctEdt
	0.00	362.00		
11-000-240-610-16-0089- / 7391 / FHS GEN'L SUPPLIES				3
02/01/2011	0.00 Adj	0.34	MAUREEN	Add
11/01/2010	0.00 Atlantic- copier supplies	3,242.80	MGINSBURG	Edit
11/01/2010	0.00 Bottled water - Deerpark	8,360.00	MGINSBURG	Edit
02/01/2011	0.00 Budget Adjustment - Water	-8,360.00	MAUREEN	Add
11/01/2010	0.00 Dell imaging drum for model 1700	199.80	MGINSBURG	Edit
11/01/2010	0.00 Dell printer cartridge model 1700	3,560.00	MGINSBURG	Edit
11/01/2010	0.00 Dell printer cartridge model 1720	1,980.00	MGINSBURG	Edit
11/01/2010	0.00 Dell printer cartridge model 5100 #4BC5100	1,063.92	MGINSBURG	Edit
11/01/2010	0.00 Dell printer cartridge model M5300	1,274.95	MGINSBURG	Edit
11/01/2010	0.00 Dell printer cartridge model S2500	924.95	MGINSBURG	Edit
11/01/2010	0.00 HP printer cartridge model 1505n	1,420.00	MGINSBURG	Edit
12/01/2010	0.00 Junction boxes and cables for classroom TVs.	1,285.00	MGINSBURG	Edit
11/01/2010	0.00 Office supplies	15,383.65	MGINSBURG	Edit
11/01/2010	0.00 Replacement of printers	1,100.00	MGINSBURG	Edit
11/01/2010	0.00 Scantron forms	2,239.59	MGINSBURG	Add
	0.00	33,675.00		

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11-000-240-610-16-0196- / 7392 / FHS GEN'L SUPPLIES-A.D.				3
11/01/2010	0.00 1-Dell 5200/W5300 Toner Cart.#K2885 @ \$138.99ea	138.99	PCULLEN	Add
11/01/2010	0.00 2-HP38 ink, LtCyn, #HPS-C9418A @ \$37.90ea	75.80	PCULLEN	Add
11/01/2010	0.00 2-HP38 ink, LtGy, #HPS-C9414A @ \$37.90ea	75.80	PCULLEN	Add
11/01/2010	0.00 2-HP38 ink, LtMag, #HPS-C919A @ \$37.90ea	75.80	PCULLEN	Add
11/01/2010	0.00 2-HP38 ink, Mag, #HPS-C9416A @ \$37.90ea	75.80	PCULLEN	Add
11/01/2010	0.00 2-HP38 ink, MtBLK, #HPS-C9412A @ \$37.90ea	75.80	PCULLEN	Add
11/01/2010	0.00 2-HP38 ink, PHBLK, #HPSC9413A @ \$37.90ea	75.80	PCULLEN	Add
11/01/2010	0.00 2-HP38 ink, Yw, #HPS-C9417A @ \$37.90ea	75.80	PCULLEN	Add
11/01/2010	0.00 4-HP P1505 Toner Cart. #HPS-CB436A @ \$78.81ea	315.24	PCULLEN	Edit
11/01/2010	0.00 6-Dell 1700N Toner Cart. #K3736 @ \$89.00ea	534.00	PCULLEN	Add
02/01/2011	0.00 Adj	-0.12	MAUREEN	Add
11/01/2010	0.00 Schedule Star 1 year Subscription Renewal	450.00	PCULLEN	Add
11/01/2010	0.00 See Ed-Data Requisition #1436	2,736.29	PCULLEN	Add
	0.00	4,705.00		
11-000-240-610-16-0213- / 7031 / FHS NURSE OFF SUP				3
11/01/2010	0.00 Nurse office supplies	110.00	MAUREEN	AcctEdt
11-000-240-610-21-0089- / 7394 / FMS GENERAL SUPPLIES				3
11/01/2010	0.00 1 HP inkjet 2200 cartridge (black) @ \$ 44.42	44.42	KSODBINOW	Edit
11/01/2010	0.00 10 Dell 1700 printer cartridges @ \$ 89.00	890.00	KSODBINOW	Edit
11/01/2010	0.00 1560 Jugs of drinking water @ \$ 2.09	3,260.40	KSODBINOW	Edit
11/01/2010	0.00 2 HP 2200 printer cartridges (cyan) @ \$ 29.24	58.48	KSODBINOW	Edit
11/01/2010	0.00 3 Dell 3000cn printer cartridges (color) @ \$ 64.95	194.85	KSODBINOW	Edit
11/01/2010	0.00 3 Dell M5200n printer cartridges @ \$ 138.99	416.97	KSODBINOW	Edit
11/01/2010	0.00 3 HP 4050 # C4127x cartridges @ \$ 153.17	459.51	KSODBINOW	Edit
11/01/2010	0.00 4 Dell 3000cn printer cartridges (black) @ \$ 44.99	179.96	KSODBINOW	Edit
11/01/2010	0.00 6 Boxes of staples for Savin copiers @ \$ 164.00	984.00	KSODBINOW	Edit
02/01/2011	0.00 Adj	-0.31	MAUREEN	Add
02/01/2011	0.00 Budget Adjustment - Water	-3,505.00	MAUREEN	Add
11/01/2010	0.00 RHA radios - as per estimate # 6208	954.00	KSODBINOW	Add
11/01/2010	0.00 Staples Advantage attached requisition # 99	3,027.72	KSODBINOW	Add
	0.00	6,965.00		
11-000-240-610-21-0196- / 7395 / FMS GEN'L SUPPLIES-A.D.				3
11/01/2010	0.00 5-Dell 1700N Toner Cart. #K3756 @ \$89.00ea	445.00	PCULLEN	Add
02/01/2011	0.00 Adj	-0.10	MAUREEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-504.00	KMANNING	Add
11/01/2010	0.00 See Ed-Data Requisition # 1440	59.10	PCULLEN	Add
	0.00	0.00		
11-000-240-890-02-0089- / 7396 / SGS MISC EXPENSES				3
11/10/2010	0.00 8 Boxes Bulk Rate Permit Envelopes @ \$28.75	230.00	BPORECCA	Add
02/01/2011	0.00 Adj	0.40	MAUREEN	Add
11/10/2010	0.00 Blue Ribbon Awards - faculty name plates	250.00	BPORECCA	Add
11/10/2010	0.00 Non-instructional printing - Ed-Data Req # 1326	369.60	BPORECCA	Add
	0.00	850.00		
11-000-240-890-03-0089- / 7398 / PGM MISC EXPENSES				3
10/01/2010	0.00 printing of envelopes	200.00	SPRON	Edit

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11-000-240-890-04-0089- / 7401 / CON MISC EXPENSES				
11/01/2010	0.00 misc. supplies	1,066.00	MAUREEN	Edit
11-000-240-890-05-0089- / 7406 / ELZ MISC EXPENSES				
11/10/2010	0.00 mis	500.00	DHENTZ	Add
11-000-240-890-06-0089-530 / 7408 / FP MISC EXPENSES				
10/01/2010	0.00 2 rls Franklin Park Substitute Pass @ \$52.00 roll	104.00	MAUREEN	EdAcct#
10/01/2010	0.00 5 rls Franklin Park Visitors Pass @ 52.00 roll	260.00	MAUREEN	EdAcct#
02/01/2011	0.00 Adj	0.05	MAUREEN	EdAcct#
10/01/2010	0.00 Shipping & Handling	14.95	MAUREEN	EdAcct#
	0.00	379.00		
11-000-240-890-07-0089- / 7410 / HC MISC EXP				
11/01/2010	0.00 1 ea. Teacher of the Year Plaque	120.00	TLEVY	Add
11/01/2010	0.00 12 ea. Restroom signs (see quote attached)	778.65	TLEVY	Edit
12/01/2010	0.00 2 bx. #9850 copier staples @ \$164.00	328.00	TLEVY	Add
12/01/2010	0.00 2 bx. #9859 copier staples @ \$62.00	124.00	TLEVY	Add
11/01/2010	0.00 4 bx. Hillcrest School Envelopes @ 16.00/bx	64.00	TLEVY	Edit
02/01/2011	0.00 Adj	0.35	MAUREEN	Add
	0.00	1,415.00		
11-000-240-890-12-0112- / 7419 / CONF./PROF DEV SCIENCE				
11/01/2010	0.00 2 Memberships for Nat's Science Teachers Asso	128.00	AMAJR	Edit
11-000-240-890-16-0089- / 7425 / FHS MISC EXPENSE				
11/01/2010	0.00 Administrative subscriptions	490.00	MGINSBURG	Add
11/01/2010	0.00 Printing school forms	10,898.00	MAUREEN	Edit
	0.00	11,388.00		
11-000-240-890-21-0012- / 7427 / FMS ASSEMBLY PROGRAM EXP				
11/01/2010	0.00 1 Assembly Program as per CAPA recommendation	1,000.00	KSODBINOW	Add
11-000-240-890-21-0089- / 7430 / FMS MISC EXPENSES				
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Printing bid as per attached requisition # 1392	1,033.50	KSODBINOW	Add
	0.00	1,034.00		
11-000-240-890-92-0106-530 / 7433 / DIST. ATHL MISC EXP CONF				
11/01/2010	0.00 DAANJ Workshop/Conf. - 1-AD, 1-Asst. AD Fee	400.00	MAUREEN	EdAcct#
11-000-251-100-12-0000- / 7434 / SAL:CENTRAL SERVICES				
02/01/2011	0.00 Remove Vacant Special Projects	-94,951.00	KMANNING	Add
02/01/2011	0.00 Salaries	1,231,045.00	KMANNING	Add
	0.00	1,136,094.00		
11-000-251-100-12-0125- / 7435 / SAL:CENTR SVCS TS				
02/01/2011	0.00 Salaries	12,500.00	KMANNING	Add
11-000-251-340-11-0000- / 7439 / PURCHASING TECH SVCS				
12/01/2010	0.00 Bidding software and support provided by Ed-Data	23,500.00	KMANNING	Edit

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11-000-251-592-11-0025- / 7442 / MILEAGE BUSINESS ADM				3
12/01/2010	0.00 ASBO Conference	1,698.00	MAUREEN	Edit
12/01/2010	0.00 Mileage-Asst. Superintendent for Bus per contract	2,100.00	MANNING	Add
12/01/2010	0.00 Mileage-Bus Office Personnel - 1,000 mi @ .31	310.00	MANNING	Add
12/01/2010	0.00 Spring Conf - NJASBO	960.00	MAUREEN	Edit
	0.00	5,068.00		
11-000-251-592-11-0099- / 7443 / MILEAGE PERSONEL ADM				3
12/03/2010	1.00 Mileage-Personnel Staff	2,455.00	MBALON	Add
11-000-251-600-11-0025- / 7445 / SUPPLIES BUSINESS OFFICE				3
02/01/2011	0.00 Adj	0.25	MAUREEN	Add
12/01/2010	0.00 Atlantic Business - Copier Staples - A/P & Mail Rm	954.00	MANNING	Add
02/01/2011	0.00 Budget Adjustment - Water	-653.00	MAUREEN	Add
12/01/2010	0.00 Cummings-Allison Corp. Shredder Bags Mail Rm	272.00	MANNING	Add
12/01/2010	0.00 Deer Park - 240 Bottles of Water - Admin Bldg	510.60	MANNING	Add
12/01/2010	0.00 Deer Park 50 water cup sleeves - Admin Bldg	142.00	MANNING	Add
12/01/2010	0.00 MGL Printing - Forms for A/P & Payroll	4,221.30	MANNING	Add
12/01/2010	0.00 Office supplies 10 employees Business ofc/payroll	3,708.98	MANNING	Add
12/01/2010	0.00 Other - 1099 Forms, Misc.	500.00	MANNING	Add
12/01/2010	0.00 Pitney Bowes - Supplies for Postage Machine	367.14	MANNING	Add
12/01/2010	0.00 Toner Cartidges for Printers and Fax	5,986.73	MANNING	Add
	0.00	16,010.00		
11-000-251-600-11-0099- / 7446 / SUPPLIES PERSONNEL				3
12/03/2010	1.00 Office supplies & new teacher orientation supplies	12,760.00	MBALON	Add
11-000-251-600-11-0133- / 7447 / SUPPLIES PUBLIC RELATION				3
02/01/2011	0.00 Misc. Office Supplies	700.00	NANCYMA	Edit
02/01/2011	0.00 Resource Books	100.00	NANCYMA	Add
02/01/2011	0.00 Two Dell Printer Cartridges @ \$89 each	178.00	MAUREEN	Edit
	0.00	978.00		
11-000-251-890-11-0000- / 7448 / MISC EXP FINGER PRINT SV				3
02/01/2011	0.00 Budget Cut	-212.00	MAUREEN	Add
12/03/2010	1.00 Bus/Van Drivers fingerprinting	212.00	MBALON	Add
	1.00	0.00		
11-000-251-890-11-0025- / 7449 / MISC EXP BUSINESS OFFICE				3
12/01/2010	0.00 Government Purchasing Association of NJ Dues	90.00	MANNING	Add
12/01/2010	0.00 International ASBO Membership	570.00	MAUREEN	Edit
12/01/2010	0.00 NAIR Annual Membership	595.00	MANNING	Add
12/01/2010	0.00 NJ Assoc of School Business Administrators	2,750.00	MANNING	Add
12/01/2010	0.00 Pure Water cooler rentals 2 @ \$110/mo Admin Office	1,320.00	MANNING	Add
12/01/2010	0.00 Somerset Cty Assoc of School Bus Officials	450.00	MANNING	Add
12/01/2010	0.00 Somerset Cty Business Partnership Shared Serv Dues	500.00	KMANNING	Edit
	0.00	6,275.00		
11-000-251-890-11-0025-530 / 7450 / MISC EXP TRAVEL - BO				3
02/01/2011	0.00 Abestos Training	300.00	MAUREEN	Add
12/01/2010	0.00 Attendance at Professional Development Sem.	300.00	MAUREEN	Edit
12/01/2010	0.00 NJASBO Seminar Subscription Program + Extras	1,200.00	MAUREEN	Edit
12/01/2010	0.00 Registration Fall Conf - NJ School Boards Assoc	375.00	MAUREEN	Edit

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11-000-251-890-11-0025-530 / 7450 / MISC EXP TRAVEL - BO					3
12/01/2010	0.00 Registration International ASBO Conference	1,000.00	MAUREEN	Edit	
12/01/2010	0.00 Registration Spring Conf - NJ Assoc of Sch Bus Off	375.00	MAUREEN	Edit	
	0.00	3,550.00			
11-000-251-890-11-0099- / 7451 / MISC EXP PERSONNEL DEPT					3
02/01/2011	0.00 Memberships	2,000.00	AMOYER	Add	
12/03/2010	1.00 Miscellaneous expenses-personnel department	0.00	AMOYER	Edit	
02/01/2011	0.00 Printing - FTEA Contracts / Personnel Forms	10,500.00	AMOYER	Add	
02/01/2011	0.00 Recruitment - Registration - Promotional Materials	4,400.00	AMOYER	Add	
	1.00	16,900.00			
11-000-251-890-11-0099-530 / 7452 / MISC EXP TRAVEL- PERSONE					3
12/03/2010	1.00 Personnel Dept. Staff Development	1,550.00	MBALON	Edit	
12/10/2010	1.00 Recruitment travel for Job Fair	1,500.00	MBALON	Edit	
	2.00	3,050.00			
11-000-251-890-11-0100- / 7453 / DISTRICT CONF-ADMIN					3
03/01/2011	0.00 Dues reimbursement - Supervisors	10,000.00	MAUREEN	Add	
11-000-251-890-11-0100-530 / 7454 / MISC EXP TRAVEL-DIST CON					3
12/03/2010	1.00 Conferences for Cert/Non-Cert staff	25,875.00	MAUREEN	Edit	
11-000-251-890-11-0104- / 7456 / LEGAL ADVERTISEMENTS					3
12/01/2010	0.00 Advertisements for Bids	1,714.00	MAUREEN	Edit	
12/01/2010	0.00 Advertisements for professional services	1,500.00	JOHN	Edit	
12/01/2010	0.00 Yearly subscription to NJ Press Assoc for legal ad	99.00	MANNING	Add	
	0.00	3,313.00			
11-000-251-890-11-0105- / 7457 / PERSONNEL - ADVERTISING					3
12/03/2010	1.00 Advertising for Non Instructional Personnel	15,000.00	MBALON	Edit	
11-000-251-890-11-0106- / 7458 / PRINTING & PUBLISHING					3
02/01/2011	0.00 Adj	0.16	MAUREEN	Add	
12/01/2010	0.00 MGL Printing - A/P Purchase Orders/Vouchers	5,324.00	MANNING	Add	
12/01/2010	0.00 Printing - Business Cards, Envelopes	2,473.84	MANNING	Add	
	0.00	7,798.00			
11-000-251-890-11-0131- / 7459 / MISC EXP PUBLIC RELATION					3
02/01/2011	0.00 Newspaper Subscription Renewals (3 newspapers)	445.00	NANCYMA	Edit	
02/01/2011	0.00 Printing of Newsletters (qty. 2 (6 pgs.)@\$2,200ea.	4,400.00	NANCYMA	Edit	
	0.00	4,845.00			
11-000-252-100-12-0000- / 7461 / SAL:ADMIN INFO/TECH					3
02/01/2011	0.00 Salaries	580,721.00	KMANNING	Add	
11-000-252-100-12-0125- / 7462 / SAL:INFO/TECH TS					3
02/01/2011	0.00 Salaries	3,000.00	KMANNING	Add	
11-000-261-420-02-0002- / 7464 / SGS CONTRACTED SVCS					3
02/01/2011	0.00 Adj	0.50	MAUREEN	Add	
10/01/2010	0.00 Asbestos Mgmt. Svcs. (6-mo. Periodic Surveillance)	1,521.00	PBROWN	Add	
10/01/2010	0.00 Bleacher Repair	2,167.00	PBROWN	Add	

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11-000-261-420-02-0002- / 7464 / SGS CONTRACTED SVCS				3
10/01/2010	0.00 Boiler Cleaning & Inspections (Yearly Bid Amount)	2,650.00	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance (Based on Averages)	9,540.00	PBROWN	Add
10/01/2010	0.00 Elevator/Chairlift Maint.-Svc. Agreement & Repairs	5,500.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	900.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service	556.50	PBROWN	Add
10/01/2010	0.00 Fire/Burglar Alarm Central Mon., Maint. & Repairs	3,000.00	PBROWN	Add
10/01/2010	0.00 Insp./Certification/Repairs of Sprinkler System	1,250.00	PBROWN	Add
10/01/2010	0.00 Maintenance/Repair of Temperature Control System	2,229.00	PBROWN	Add
10/01/2010	0.00 PA System & Master Clock Repairs	6,500.00	PBROWN	Add
10/01/2010	0.00 Playground/Gym Equipment Inspection Certification	4,196.00	PBROWN	Add
10/01/2010	0.00 Pump Repair/Replacement	3,000.00	PBROWN	Add
10/01/2010	0.00 Roof Repairs	2,400.00	PBROWN	Add
10/01/2010	0.00 Roof-Top Air Conditioner Repair	1,750.00	PBROWN	Add
10/01/2010	0.00 Sandscreen & Refinish Main Gym Floor	2,300.00	PBROWN	Add
	0.00	49,460.00		
11-000-261-420-03-0003- / 7465 / PGM CONTRACTED SVCS				3
10/01/2010	0.00 Asbestos Mgmt. Svcs. (6-mo. Periodic Surveillance)	600.00	PBROWN	Add
10/01/2010	0.00 Boiler Cleaning & Inspections	750.00	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance	6,000.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	700.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service	201.00	PBROWN	Add
10/01/2010	0.00 Fire/Burglar Alarm Central Mon., Maint. & Repairs	2,300.00	PBROWN	Add
10/01/2010	0.00 Inspection/Cert./Repairs of Sprinkler System-notes	4,235.00	PBROWN	Add
10/01/2010	0.00 PA System & Master Clock Repairs	2,072.00	PBROWN	Add
10/01/2010	0.00 Playground/Gym Equip. Insp. Certification	1,146.00	PBROWN	Add
10/01/2010	0.00 Pump Repair & Replacement	240.00	PBROWN	Edit
	0.00	18,244.00		
11-000-261-420-04-0004- / 7466 / CON CONTRACTED SVCS				3
02/01/2011	0.00 Adj	-0.25	MAUREEN	Add
10/01/2010	0.00 Asbestos Mgmt. Svcs. (6-mo. Periodic Surveillance)	500.00	PBROWN	Add
10/01/2010	0.00 Boiler Cleaning & Inspections	812.50	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance	2,925.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	585.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service	223.75	PBROWN	Add
10/01/2010	0.00 Fire/Burglar Alarm Central Mon., Maint. & Repairs	1,302.00	PBROWN	Add
10/01/2010	0.00 PA System & Master Clock Repairs	2,700.00	PBROWN	Add
10/01/2010	0.00 Playground/Gym Equip. Insp. Certification	1,900.00	PBROWN	Add
10/01/2010	0.00 Pump Repair/Replacement	1,000.00	PBROWN	Add
	0.00	11,948.00		
11-000-261-420-05-0005- / 7467 / ELZ CONTRACTED SVCS				3
02/01/2011	0.00 Adj	-0.25	MAUREEN	Add
11/01/2010	0.00 Asbestos Floor Tile Removal in Hallway & Lobby	6,740.20	PBROWN	Add
10/01/2010	0.00 Asbestos Mgmt. Svcs. (6-mo. Periodic Surveillance)	614.00	PBROWN	Add
10/01/2010	0.00 Boiler Cleaning & Inspections (Yearly Bid Amount)	1,025.00	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance	3,500.00	PBROWN	Add
10/01/2010	0.00 Elevator/Chairlift Maintenance & Repairs	667.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	700.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service	215.25	PBROWN	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-261-420-05-0005- / 7467 / ELZ CONTRACTED SVCS				3
10/01/2010	0.00 Fire/Burglar Alarm Central Mon., Maint. & Repairs	1,402.00	PBROWN	Add
11/01/2010	0.00 Install VCT in Hallway & Lobby	7,785.00	PBROWN	Add
10/01/2010	0.00 Maintenance/Repair of Temperature Control System	4,500.00	PBROWN	Add
10/01/2010	0.00 PA System & Master Clock Repairs	3,000.00	PBROWN	Edit
10/01/2010	0.00 Playground/Gym Equipment Inspection Certification	1,446.00	PBROWN	Add
10/01/2010	0.00 Pump Repair/Replacement	325.00	PBROWN	Add
02/01/2011	0.00 Remove Asbestos Floor Tile Removal	-6,740.20	MAUREEN	Add
02/01/2011	0.00 Remove Installation of VCT in Hallway & Lobby	-7,785.00	JOHN	Add
10/01/2010	0.00 Roof-Top Air Conditioner Repairs as Needed	6,000.00	PBROWN	Add
	0.00	23,394.00		
11-000-261-420-06-0006- / 7468 / FP CONTRACTED SVCS				3
02/01/2011	0.00 Adj	0.12	MAUREEN	Add
10/01/2010	0.00 Bi-Annual Insp./Repairs-Chillers/Air Condensers	5,610.00	PBROWN	Add
10/01/2010	0.00 Bleacher Repair	2,166.00	PBROWN	Add
10/01/2010	0.00 Boiler Cleaning & Inspections (Yearly Bid Amount)	2,037.00	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance	7,335.00	PBROWN	Add
10/01/2010	0.00 Clean Cooling Coils for Trane Air Handler	2,170.00	PBROWN	Add
10/01/2010	0.00 Elevator/Chairlift Maintenance-Svc. Agreement	2,611.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	900.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service (As per Quote)	427.88	PBROWN	Add
10/01/2010	0.00 Fire/Burglar Alarm Central Mon. Maint. & Repair	3,300.00	PBROWN	Add
10/01/2010	0.00 Grease Trap Cleaning	400.00	PBROWN	Add
10/01/2010	0.00 Inspection/Certification of Sprinkler System	1,250.00	PBROWN	Add
10/01/2010	0.00 Maintenance/Repair of Temperature Control System	5,300.00	PBROWN	Edit
10/01/2010	0.00 PA System & Master Clock Repairs	3,150.00	PBROWN	Add
10/01/2010	0.00 Playground/Gym Equipment Inspe. Certification	2,321.00	PBROWN	Add
10/01/2010	0.00 Pump Repair/Replacement	650.00	PBROWN	Add
10/01/2010	0.00 Remove Carpet in 300 & 400 Halls & Replace w/VCT	17,000.00	PBROWN	Add
02/01/2011	0.00 Remove Replacing Carpet w/VCT	-17,000.00	MAUREEN	Add
10/01/2010	0.00 Roof-Top Air Conditioner Repair	3,500.00	PBROWN	Add
	0.00	43,128.00		
11-000-261-420-07-0007- / 7469 / HC CONTRACTED SVCS				3
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Asbestos Floor Tile Removal in Cafeteria	10,676.25	PBROWN	Edit
10/01/2010	0.00 Asbestos Mgmt. Svcs. (6-mo. Periodic Surveillance)	550.00	PBROWN	Add
10/01/2010	0.00 Boiler Cleaning & Inspections (Yearly Bid Amount)	837.50	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance	12,000.00	PBROWN	Add
02/01/2011	0.00 Delete Asbestos Floor Tile Removal	-10,676.25	MAUREEN	Add
02/01/2011	0.00 Delete VCT Floor Tile Installation	-18,300.00	MAUREEN	Add
10/01/2010	0.00 Elevator/Chairlift Maintenance	667.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	700.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service	239.00	PBROWN	Add
10/01/2010	0.00 Fire/Burglar Alarm Mon., Maint. & Repair	3,900.00	PBROWN	Add
10/01/2010	0.00 Glass Replacement Services & Enclosed Blind Repair	865.00	PBROWN	Edit
10/01/2010	0.00 PA System & Master Clock Repairs	2,000.00	PBROWN	Add
10/01/2010	0.00 Playground/Gym Equip. Inspec. Certification	1,696.00	PBROWN	Add
10/01/2010	0.00 Pump Repair/Replacement	1,200.00	PBROWN	Add
11/01/2010	0.00 VCT Floor Tile Installation in Cafeteria	18,300.00	PBROWN	Edit
	0.00	24,655.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-261-420-09-0009- / 7470 / MAC CONTRACTED SVCS				3
02/01/2011	0.00 Adj	0.25	MAUREEN	Add
10/01/2010	0.00 Asbestos Mgmt. Svcs. (6-mo. Periodic Surveillance)	550.00	PBROWN	Add
10/01/2010	0.00 Boiler Cleaning & Inspections (Yearly Bid Amount)	810.00	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance	2,356.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	700.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service	162.75	PBROWN	Add
10/01/2010	0.00 Fire/Burglar Alarm Central Mon., Maint. & Repairs	2,000.00	PBROWN	Add
10/01/2010	0.00 PA System & Master Clock Repairs	1,400.00	PBROWN	Edit
10/01/2010	0.00 Playground/Gym Equipment Inspect. Certification	1,171.00	PBROWN	Add
10/01/2010	0.00 Pump Repairs/Replacement	1,000.00	PBROWN	Add
10/01/2010	0.00 Roof Repairs	800.00	PBROWN	Add
	0.00	10,950.00		
11-000-261-420-12-0012- / 7471 / ADMIN CONTRACTED SVCS				3
02/01/2011	0.00 Adj	0.25	MAUREEN	Add
10/01/2010	0.00 Asbestos Mgmt. Svcs. (6 mo. Periodic Surveillance)	300.00	PBROWN	Add
10/01/2010	0.00 Boiler Cleaning & Inspection (Yearly Bid Amount)	375.00	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance	3,000.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	950.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service	78.75	PBROWN	Add
10/01/2010	0.00 Fire/Burglar Alarm Central Mon., Maint. & Repairs	1,880.00	PBROWN	Add
10/01/2010	0.00 Pump Repair/Replacement	887.00	PBROWN	Add
	0.00	7,471.00		
11-000-261-420-13-0013- / 7472 / MAINT CONTRCTD SVC				3
10/01/2010	0.00 Asbestos Mgmt. Svcs. (6mo. Periodic Surveillance)	375.00	PBROWN	Edit
10/01/2010	0.00 Boiler Cleaning & Inspections (Yearly Bid Amount)	431.00	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance	2,200.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	600.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service	90.00	PBROWN	Add
10/01/2010	0.00 Fire/Burglar Alarm Central Mon., Maint & Repairs	1,500.00	PBROWN	Add
	0.00	5,196.00		
11-000-261-420-14-0014- / 7474 / TRANSP CONTRACTED SVCS				3
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
10/01/2010	0.00 Exterminating Service	900.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service	196.50	PBROWN	Edit
10/01/2010	0.00 Fire/Burglar Alarm Central Mon., Maint & Repair	1,000.00	JOHN	Edit
	0.00	2,097.00		
11-000-261-420-16-0016- / 7475 / FHS CONTRACTED SVCS				3
02/01/2011	0.00 Adj	0.11	MAUREEN	Add
10/01/2010	0.00 Bleacher Bi-Annual Inspection & Repairs	1,500.00	PBROWN	Add
10/01/2010	0.00 Boiler Cleaning & Inspections	2,812.89	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance	6,000.00	PBROWN	Add
10/01/2010	0.00 Boiler Service Contract	4,200.00	PBROWN	Add
10/01/2010	0.00 Burglar Alarm Repairs	500.00	PBROWN	Add
10/01/2010	0.00 Elevator Maintenance Service Agreement & Repairs	5,500.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	3,000.00	PBROWN	Add
10/01/2010	0.00 Fire Alarm Central Mon., Maint. & Repairs	4,500.00	PBROWN	Add
10/01/2010	0.00 Fire Alarm Service Contract (2 Inspections)	6,000.00	PBROWN	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-261-420-16-0016- / 7475 / FHS CONTRACTED SVCS				3
10/01/2010	0.00 Fire Extinguisher Annual Service	4,636.00	PBROWN	Edit
10/01/2010	0.00 Gym Equipment Inspection Certification	1,995.00	PBROWN	Add
10/01/2010	0.00 Gym Floor Screening & Refinishing	9,000.00	PBROWN	Add
10/01/2010	0.00 Inspection/Certification/Repairs of Sprinkler Sys.	3,000.00	PBROWN	Add
10/01/2010	0.00 Maintenance & Repair of Chillers	6,350.00	PBROWN	Add
10/01/2010	0.00 Maintenance/Repair Tech. Supp. (Temp Control Sys)	10,890.00	PBROWN	Add
10/01/2010	0.00 Mirror/Glass Replacement Services	1,500.00	PBROWN	Add
10/01/2010	0.00 PA & Master Clock (Preventative Maint. & Repairs)	4,000.00	PBROWN	Edit
10/01/2010	0.00 Pump Repair/Replacement	2,500.00	PBROWN	Add
10/01/2010	0.00 Pumping Station Maintenance	22,800.00	PBROWN	Add
10/01/2010	0.00 Roof-Top Air Conditioner Repairs	6,346.00	PBROWN	Add
	0.00	107,030.00		
11-000-261-420-18-0018- / 7476 / FP ANNEX CONTRCTD SVCS				3
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
10/01/2010	0.00 Asbestos Mgmt. Svcs. (6-mo. Periodic Surveillance)	300.00	PBROWN	Add
10/01/2010	0.00 Boiler Cleaning & Inspections (Yearly Bid Amount)	350.00	PBROWN	Edit
10/01/2010	0.00 Boiler Repairs & Maintenance	2,500.00	PBROWN	Add
10/01/2010	0.00 Elevator/Chairlift Maint.-Contr. Svc. Agreement	667.00	PBROWN	Add
10/01/2010	0.00 Exterminating Service	700.00	PBROWN	Add
10/01/2010	0.00 Fire Extinguisher Annual Service	73.50	PBROWN	Add
10/01/2010	0.00 Fire/Burglar Alarm Central Mon., Maint. & Repairs	1,350.00	PBROWN	Add
10/01/2010	0.00 PA Systm & Master Clock Repairs	500.00	PBROWN	Add
10/01/2010	0.00 Playground/Gym Equipment Insp. Certification	532.00	PBROWN	Add
10/01/2010	0.00 Pump Repair/Replacement	500.00	PBROWN	Add
	0.00	7,473.00		
11-000-261-420-21-0021- / 7477 / FMS CONTRACTED SVCS				3
02/01/2011	0.00 Adj	-0.40	MAUREEN	Add
10/01/2010	0.00 Asbestos Mgmt. Svcs. (6-mo. Periodic Surveillance)	1,715.00	PBROWN	Add
10/01/2010	0.00 Bleacher Repair	5,263.00	PBROWN	Add
10/01/2010	0.00 Boiler Cleaning & Inspections (Yearly Bid Amount)	2,812.00	PBROWN	Add
10/01/2010	0.00 Boiler Repair & Maintenance (Based on Averages)	11,376.00	PBROWN	Edit
02/01/2011	0.00 Delete replacing carpeting	-5,500.00	MAUREEN	Add
02/01/2011	0.00 Delete replacing Stage Curtain	-17,500.00	MAUREEN	Add
10/01/2010	0.00 Elevator/Chairlift Maint. Agreement & Repairs	3,000.00	PBROWN	Add
10/01/2010	0.00 Exterminating Services	2,800.00	PBROWN	Add
10/01/2010	0.00 Fire Alarm - Ammunal Inspection	2,000.00	PBROWN	Add
10/01/2010	0.00 Fire Estinguisher Annual Service	1,063.50	PBROWN	Add
10/01/2010	0.00 Fire/Burglar Alarm Central Mon., Maint. & Repairs	6,337.90	PBROWN	Add
10/01/2010	0.00 Gym Floor Screening & Refinishing (500 Gym)	3,700.00	PBROWN	Add
10/01/2010	0.00 Inspection/Cert./Repairs of Sprinkler System-notes	6,652.00	PBROWN	Edit
10/01/2010	0.00 Inspection/Certification of Roll-Down Fire Doors	1,100.00	PBROWN	Add
10/01/2010	0.00 Maint. Agreement/Repair of Temp. Control Systems	4,500.00	PBROWN	Add
10/01/2010	0.00 PA System, Master Clock, Sound System Repairs	10,000.00	PBROWN	Add
10/01/2010	0.00 Playground/Gym Equip. Inspection Certification	9,100.00	PBROWN	Add
10/01/2010	0.00 Pump Repair/Replacement	6,000.00	PBROWN	Edit
10/01/2010	0.00 Replace Carpeting in Main Office & 100 Faculty Rm.	5,500.00	PBROWN	Edit
10/01/2010	0.00 Replace Stage Curtain	17,500.00	PBROWN	Add
10/01/2010	0.00 Roof-Top Air Conditioner Repair	3,894.00	PBROWN	Add
	0.00	81,313.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-261-610-02-0002- / 7479 / SGS BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	2,960.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	600.00	PBROWN	Add
10/01/2010	0.00 Electric Motor Repair/Replacement	1,600.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & Ballasts	3,500.00	PBROWN	Add
10/01/2010	0.00 Filters - Air Conditioning & Univent	1,950.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies	4,370.00	PBROWN	Add
10/01/2010	0.00 HVAC - Boiler Parts & Controls	1,480.00	PBROWN	Add
10/01/2010	0.00 HVAC - Pneumatic Repair Parts	636.00	PBROWN	Add
10/01/2010	0.00 HVAC - Univent & Exhaust Fan Parts	2,120.00	PBROWN	Add
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	1,690.00	PBROWN	Add
10/01/2010	0.00 Light Fixtures & Bulbs	1,690.00	PBROWN	Add
10/01/2010	0.00 Lighting Upgrade (see notes)	37,674.00	PBROWN	Add
10/01/2010	0.00 Locks & Keys	600.00	PBROWN	Add
10/01/2010	0.00 Materials for Roof Repairs	2,500.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	3,350.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions & Hardware	4,500.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	3,000.00	PBROWN	Add
02/01/2011	0.00 Remove Bathroom Partitions	-12,000.00	MAUREEN	Add
10/01/2010	0.00 Replace Partitions in 6 Bathrooms	12,000.00	PBROWN	Add
10/01/2010	0.00 Window Parts/Glass	1,690.00	PBROWN	Add
	0.00	75,910.00		
11-000-261-610-03-0003- / 7480 / PGM BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	840.00	PBROWN	Add
10/01/2010	0.00 Electric Motor Repair/Replacement	480.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	180.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & Ballasts	2,100.00	PBROWN	Add
10/01/2010	0.00 Filters - Air Conditioning & Univent	300.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies	1,200.00	PBROWN	Add
10/01/2010	0.00 HVAC - Boiler Parts & Controls	420.00	PBROWN	Add
10/01/2010	0.00 HVAC - Pneumatic Repair Parts	180.00	PBROWN	Add
10/01/2010	0.00 HVAC - Univent & Exhaust Fan Parts	600.00	PBROWN	Add
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	480.00	PBROWN	Add
10/01/2010	0.00 Light Fixtures & Bulbs	480.00	PBROWN	Edit
11/01/2010	0.00 Lighting Upgrade (see notes)	5,434.00	PBROWN	Add
10/01/2010	0.00 Locks & Keys	200.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	480.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions & Hardware	3,000.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	2,000.00	PBROWN	Add
10/01/2010	0.00 Window Parts/Glass	480.00	PBROWN	Add
	0.00	18,854.00		
11-000-261-610-04-0004- / 7481 / CON BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	910.00	PBROWN	Add
10/01/2010	0.00 Electric Motor Repair/Replacement	520.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	195.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & Ballasts	2,275.00	PBROWN	Add
10/01/2010	0.00 Filters - Air Conditioning & Univent	325.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies	1,464.00	PBROWN	Edit
10/01/2010	0.00 HVAC - Boiler Parts & Controls	455.00	PBROWN	Edit
10/01/2010	0.00 HVAC - Pneumatic Repair parts	195.00	PBROWN	Add
10/01/2010	0.00 HVAC - Univent & Exhaust Fan parts	650.00	PBROWN	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-261-610-04-0004- / 7481 / CON BLDG SUPPLIES				3
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	520.00	PBROWN	Add
10/01/2010	0.00 Light Fixtures & Bulbs	520.00	PBROWN	Add
10/01/2010	0.00 Locks & Keys	200.00	PBROWN	Add
10/01/2010	0.00 Materials for Roof Repairs	2,500.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	520.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions & Hardware	715.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	1,200.00	PBROWN	Add
10/01/2010	0.00 Recycling Boxes (to dispose of fluor. light tubes)	174.00	PBROWN	Edit
10/01/2010	0.00 Window Parts/Glass	520.00	PBROWN	Add
	0.00	13,858.00		
11-000-261-610-05-0005- / 7482 / ELZ BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	1,100.00	PBROWN	Add
10/01/2010	0.00 Electrical Motor Repair/Replacement	656.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	246.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & Ballasts	2,800.00	PBROWN	Add
10/01/2010	0.00 Filters - Air Conditioning & Univent	400.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies	1,900.00	PBROWN	Add
10/01/2010	0.00 HVAC - Boiler Parts & Controls	574.00	PBROWN	Edit
10/01/2010	0.00 HVAC - Pneumatic Repair Parts	246.00	PBROWN	Add
10/01/2010	0.00 HVAC - Univent & Exhaust Fan Parts	820.00	PBROWN	Add
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	650.00	PBROWN	Add
10/01/2010	0.00 Light Fixtures & bulbs	800.00	PBROWN	Add
11/01/2010	0.00 Lighting Upgrade in the Multi-Purpose Room	5,100.00	PBROWN	Edit
10/01/2010	0.00 Locks & Keys	80.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	650.00	PBROWN	Edit
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions & Hardware	900.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	1,200.00	PBROWN	Add
10/01/2010	0.00 Window Parts/Glass	650.00	PBROWN	Add
	0.00	18,772.00		
11-000-261-610-06-0006- / 7483 / FP BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	2,280.00	PBROWN	Add
10/01/2010	0.00 Electric Motor Repair/Replacement	1,300.00	PBROWN	Edit
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	490.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & Ballasts	4,500.00	PBROWN	Add
10/01/2010	0.00 Filters - Air Conditioning & Univent	820.00	PBROWN	Edit
10/01/2010	0.00 Hardware Supplies	2,445.00	PBROWN	Edit
10/01/2010	0.00 HVAC - Boiler Parts & Controls	1,140.00	PBROWN	Add
10/01/2010	0.00 HVAC - Pneumatic Repair Parts	490.00	PBROWN	Add
10/01/2010	0.00 HVAC - Univent & Exhaust Fan Parts	1,630.00	PBROWN	Add
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	1,300.00	PBROWN	Add
10/01/2010	0.00 Light Fixtures & Bulbs	1,300.00	PBROWN	Add
10/01/2010	0.00 Locks & Keys	100.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	1,300.00	PBROWN	Edit
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions & Hardware	1,790.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	2,445.00	PBROWN	Add
10/01/2010	0.00 Window Parts/Glass	1,304.00	PBROWN	Add
	0.00	24,634.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-261-610-07-0007 - / 7484 / HC BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	940.00	PBROWN	Edit
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	200.00	PBROWN	Edit
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & ballasts	2,350.00	PBROWN	Edit
10/01/2010	0.00 Filters - Air Conditioning & Univent	340.00	PBROWN	Edit
10/01/2010	0.00 Hardware Supplies	2,115.00	PBROWN	Edit
10/01/2010	0.00 HVAC - Boiler Parts & Controls	470.00	PBROWN	Edit
10/01/2010	0.00 HVAC - Pneumatic Repair Parts	225.00	PBROWN	Edit
10/01/2010	0.00 HVAC - Univent & Exhaust Fan Parts	670.00	PBROWN	Edit
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	540.00	PBROWN	Edit
10/01/2010	0.00 Light Fixtures & Bulbs	540.00	PBROWN	Edit
11/01/2010	0.00 Lighting Upgrade in Gymnasium	5,100.00	PBROWN	Edit
10/01/2010	0.00 Locks & Keys	200.00	PBROWN	Edit
10/01/2010	0.00 Materials for Roof Repairs	2,400.00	PBROWN	Edit
10/01/2010	0.00 Paint & Supplies	550.00	PBROWN	Edit
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions	2,500.00	PBROWN	Edit
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	1,020.00	PBROWN	Edit
10/01/2010	0.00 Window Parts/Glass	540.00	PBROWN	Edit
	0.00	20,700.00		
11-000-261-610-09-0009 - / 7485 / MAC BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	870.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	190.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & Ballasts	2,170.00	PBROWN	Add
10/01/2010	0.00 Filters - Air Conditioning & Univent	350.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies	1,900.00	PBROWN	Add
10/01/2010	0.00 HVAC - Boiler Parts & Controls	440.00	PBROWN	Edit
10/01/2010	0.00 HVAC - Pneumatic Repair Parts	190.00	PBROWN	Add
10/01/2010	0.00 HVAC - Univent & Exhaust Fan Parts	620.00	PBROWN	Add
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	500.00	PBROWN	Edit
10/01/2010	0.00 Light Fixtures & Bulbs	500.00	PBROWN	Add
10/01/2010	0.00 Locks & Keys	100.00	PBROWN	Add
10/01/2010	0.00 Materials for Roof Repairs	2,500.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	700.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions & Hardware	680.00	PBROWN	Edit
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	1,900.00	PBROWN	Add
10/01/2010	0.00 Windows Parts/Glass	500.00	PBROWN	Add
	0.00	14,110.00		
11-000-261-610-12-0012 - / 7486 / ADMIN BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	800.00	PBROWN	Add
10/01/2010	0.00 Electric Motor Repair/Replacement	240.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	90.00	PBROWN	Edit
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & Ballasts	2,000.00	PBROWN	Add
10/01/2010	0.00 Filters - Air Conditioning & Univent	150.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies	1,500.00	PBROWN	Add
10/01/2010	0.00 HVAC - Boiler Parts & Controls	210.00	PBROWN	Add
10/01/2010	0.00 HVAC - Pneumatic Repair Parts	90.00	PBROWN	Add
10/01/2010	0.00 HVAC - Univent & Exhaust Fan Parts	300.00	PBROWN	Add
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	240.00	PBROWN	Add
10/01/2010	0.00 Light Fixtures & Bulbs	240.00	PBROWN	Add
10/01/2010	0.00 Locks & Keys	100.00	PBROWN	Add
10/01/2010	0.00 Materials for Roof Repairs	2,500.00	PBROWN	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-261-610-12-0012- / 7486 / ADMIN BLDG SUPPLIES				3
10/01/2010	0.00 Paint & Supplies	600.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions & Hardware	330.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	450.00	PBROWN	Add
10/01/2010	0.00 Window Parts/Glass	240.00	PBROWN	Add
	0.00	10,080.00		
11-000-261-610-13-0013- / 7487 / MAINT BLDG SUPPLIE				3
10/01/2010	0.00 Carpentry - Lumber/Supplies (incl. some stock)	1,000.00	PBROWN	Add
10/01/2010	0.00 Electric Motor Repair (incl. some stock)	300.00	PBROWN	Add
10/01/2010	0.00 Electrical-Wiring/Conduit/Ballasts (some stock)	1,000.00	PBROWN	Add
10/01/2010	0.00 Filters - AC & Univent (incl. some stock)	200.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies (incl. some stock)	1,500.00	PBROWN	Add
10/01/2010	0.00 HVAC - Boiler Parts/Controls (incl. some stock)	500.00	PBROWN	Add
10/01/2010	0.00 HVAC - Controls & Thermostats (incl. some stock)	500.00	PBROWN	Edit
10/01/2010	0.00 HVAC - Univent/Exhaust Fan Parts(incl. some stock)	500.00	PBROWN	Add
10/01/2010	0.00 Light Fixtures & Bulbs (incl. some stock)	500.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	240.00	PBROWN	Add
10/01/2010	0.00 Plumbing - Valves/Fixtures (incl. some stock)	2,500.00	PBROWN	Add
10/01/2010	0.00 Plumbing -Toilet Part./Hardware (incl. some stock)	500.00	PBROWN	Add
10/01/2010	0.00 Window Parts/Glass	120.00	PBROWN	Add
	0.00	9,360.00		
11-000-261-610-14-0014- / 7489 / TRANSP BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	100.00	PBROWN	Edit
10/01/2010	0.00 Electric Motor Repair/Replacement	120.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	50.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & Ballasts	300.00	PBROWN	Add
10/01/2010	0.00 Filters - Air Conditioning & Univent	50.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies	200.00	PBROWN	Add
10/01/2010	0.00 HAVC - Univents & Exhaust Fans Parts	100.00	PBROWN	Add
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	100.00	PBROWN	Add
10/01/2010	0.00 Light Fixtures & Bulbs	100.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	100.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Toilet Patitions & Hardware	100.00	PBROWN	Edit
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	225.00	PBROWN	Add
10/01/2010	0.00 Window Parts/Glass	100.00	PBROWN	Add
	0.00	1,645.00		
11-000-261-610-16-0016- / 7490 / FHS BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	500.00	PBROWN	Add
10/01/2010	0.00 Electric Motor Repair	3,000.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	1,000.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Wiring,Conduit & Ballasts	6,500.00	PBROWN	Add
10/01/2010	0.00 Filters - Air Conditioning & Univent	6,000.00	PBROWN	Add
10/01/2010	0.00 Gym Floor/Wrestling Disinfection Sys. & Repl Towel	583.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies	3,000.00	PBROWN	Add
10/01/2010	0.00 HVAC - Boiler Parts & Controls	1,000.00	PBROWN	Add
10/01/2010	0.00 HVAC - Pneumatic Repair Parts	800.00	PBROWN	Add
10/01/2010	0.00 HVAC - Univent & Exhaust Fan Parts	1,000.00	PBROWN	Add
10/01/2010	0.00 HVAC Supplies - Clocks & Thermostats	1,500.00	PBROWN	Add
11/01/2010	0.00 Indoor Netting Around Gym Balcony	550.00	PBROWN	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-261-610-16-0016- / 7490 / FHS BLDG SUPPLIES				3
10/01/2010	0.00 Light Fixtures & Bulbs	3,000.00	PBROWN	Edit
10/01/2010	0.00 Locks & Keys	500.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	5,000.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions & Hardware	1,000.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	1,000.00	PBROWN	Add
10/01/2010	0.00 PMCE Backboard Padding - Navy - 4 sets	1,600.00	PBROWN	Add
11/01/2010	0.00 Score Controller & Switch for Gym Scoreboards	2,000.00	PBROWN	Edit
10/01/2010	0.00 Window Parts/Glass	500.00	PBROWN	Add
	0.00	40,033.00		
11-000-261-610-18-0018- / 7491 / FP ANNEX BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	350.00	PBROWN	Add
10/01/2010	0.00 Electric Motor Repair/Replacement	230.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Clocks & Timers	80.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & Ballasts	900.00	PBROWN	Add
10/01/2010	0.00 Filters - Air Conditioning & Univent	140.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies	400.00	PBROWN	Add
10/01/2010	0.00 HVAC - Boiler Parts & Controls	190.00	PBROWN	Edit
10/01/2010	0.00 HVAC - Pneumatic Repair Parts	80.00	PBROWN	Add
10/01/2010	0.00 HVAC - Univent & Exhaust Fan parts	280.00	PBROWN	Add
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	200.00	PBROWN	Add
10/01/2010	0.00 Light Fixtures & Bulbs	200.00	PBROWN	Add
10/01/2010	0.00 Locks & Keys	50.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	200.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions & Hardware	300.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	400.00	PBROWN	Add
10/01/2010	0.00 Window Parts/Glass	220.00	PBROWN	Add
	0.00	4,220.00		
11-000-261-610-21-0021- / 7492 / FMS BLDG SUPPLIES				3
10/01/2010	0.00 Carpentry - Lumber & Supplies	6,000.00	PBROWN	Add
10/01/2010	0.00 Electric Motor Repair/Replacement	1,800.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Clocks & Times	675.00	PBROWN	Add
10/01/2010	0.00 Electrical Supplies - Wiring, Conduit & Ballasts	7,000.00	PBROWN	Edit
10/01/2010	0.00 Filters - Air Conditioning & Univent	2,900.00	PBROWN	Add
10/01/2010	0.00 Hardware Supplies	10,100.00	PBROWN	Add
10/01/2010	0.00 HVAC - Boiler Parts & Controls	2,000.00	PBROWN	Add
10/01/2010	0.00 HVAC - Pneumatic Repair Parts	675.00	PBROWN	Add
10/01/2010	0.00 HVAC - Univent & Exhaust Fan Parts	3,000.00	PBROWN	Add
10/01/2010	0.00 HVAC Supplies - Controls & Thermostats	2,500.00	PBROWN	Add
10/01/2010	0.00 Light Fixtures & Bulbs	2,500.00	PBROWN	Add
10/01/2010	0.00 Locks & Keys	200.00	PBROWN	Add
10/01/2010	0.00 Materials for Roof Repairs	2,500.00	PBROWN	Add
10/01/2010	0.00 Paint & Supplies	5,000.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Toilet Partitions & Hardware	3,500.00	PBROWN	Add
10/01/2010	0.00 Plumbing Supplies - Valves & Fixtures	6,500.00	PBROWN	Add
11/01/2010	0.00 Upgrade Hallway Emergency Lights	3,113.00	PBROWN	Edit
10/01/2010	0.00 Window Parts/Glass	1,800.00	PBROWN	Add
	0.00	61,763.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-261-890-02-0002- / 7494 / SGS BLDG MISC EXP				3
10/01/2010	0.00 Annual Life Hazard Reg. (NJ Div. Fire Safety)	166.00	PBROWN	Add
10/01/2010	0.00 Boiler Registration (by State) 2 Boilers	350.00	PBROWN	Add
10/01/2010	0.00 Boilers - DEP - Air Quality Permitting Program	700.00	PBROWN	Add
10/01/2010	0.00 Elevator Registrations - 2 Elevators, 1 Chairlift	876.00	PBROWN	Add
	0.00	2,092.00		
11-000-261-890-03-0003- / 7495 / PGM BLDG MISC EXP				3
10/01/2010	0.00 Annual Life Hazard Reg. (NJ Div. of Fire Safety)	166.00	PBROWN	Add
10/01/2010	0.00 Boiler Registration (by State) 2 Boilers	100.00	PBROWN	Add
10/01/2010	0.00 Boilers - DEP - Air Quality Permitting Program	700.00	PBROWN	Add
	0.00	966.00		
11-000-261-890-04-0004- / 7496 / CON BLDG MISC EXP				3
10/01/2010	0.00 Annual Life Hazard Reg. (NJ Div. of Fire Safety)	166.00	PBROWN	Add
10/01/2010	0.00 Boiler Registration (by State) 2 Boilers	150.00	PBROWN	Add
10/01/2010	0.00 Boilers - DEP - Air Quality Permitting Program	700.00	PBROWN	Add
	0.00	1,016.00		
11-000-261-890-05-0005- / 7497 / ELZ BLDG MISC EXP				3
10/01/2010	0.00 Annual Life Hazard Reg. (NJ Div. of Fire Safety)	166.00	PBROWN	Add
10/01/2010	0.00 Boiler Registration (by State) 2 Boilers	100.00	PBROWN	Add
10/01/2010	0.00 Boilers - DEP - Air Quality Permitting Program	700.00	PBROWN	Edit
10/01/2010	0.00 Elevator Registration (1 Chairlift)	292.00	PBROWN	Add
	0.00	1,258.00		
11-000-261-890-06-0006- / 7498 / FP BLDG MISC EXP				3
10/01/2010	0.00 Annual Life Hazard Reg. (NJ Div. of Fire Safety)	166.00	PBROWN	Add
10/01/2010	0.00 Boiler Registration (by State) 2 Boilers	200.00	PBROWN	Add
10/01/2010	0.00 Boilers -DEP - Air Quality Permitting Program	700.00	PBROWN	Add
10/01/2010	0.00 Elevator Registrations (1 Elevator/1 Chairlift)	584.00	PBROWN	Add
	0.00	1,650.00		
11-000-261-890-07-0007- / 7499 / HC BLDG MISC EXP				3
10/01/2010	0.00 Annual Life Hazard Reg. (NJ Div. of Fire Safety)	166.00	PBROWN	Add
10/01/2010	0.00 Boiler Registration (by State) 3 Boilers	200.00	PBROWN	Add
10/01/2010	0.00 Boilers - DEP - Air Quality Permitting Program	1,050.00	PBROWN	Add
10/01/2010	0.00 Elevator Registration (1 Chairlift)	292.00	PBROWN	Add
	0.00	1,708.00		
11-000-261-890-09-0009- / 7500 / MAC BLDG MISC EXP				3
10/01/2010	0.00 Annual Life hazard Reg. (NJ Div. of Fire Safety)	166.00	PBROWN	Add
10/01/2010	0.00 Boiler Registration (by State) 2 Boilers	150.00	PBROWN	Add
10/01/2010	0.00 Boilers - DEP - Air Quality Permitting Program	700.00	PBROWN	Add
	0.00	1,016.00		
11-000-261-890-12-0012- / 7501 / ADMIN BLDG MISC EXP				3
10/01/2010	0.00 Boiler - DEP - Air Quality Permitting Program	250.00	PBROWN	Edit
10/01/2010	0.00 Annual Life Hazard Reg. (NJ Div. of Fire Safety)	166.00	PBROWN	Edit
10/01/2010	0.00 Boiler Registration (by State) 1 Boiler	50.00	PBROWN	Add
	0.00	466.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-261-890-13-0013- / 7503 / MAINT BLDG MISC EX				3
10/01/2010	0.00 Boiler - DEP - Air Quality Permitting Program	350.00	PBROWN	Add
10/01/2010	0.00 Boiler Registration (by State) 1 Boiler	50.00	PBROWN	Add
	0.00	400.00		
11-000-261-890-16-0016- / 7504 / FHS BLDG MISC EXP				3
10/01/2010	0.00 Annual Life Hazard Reg. (NJ Div. of Fire Safety)	166.00	PBROWN	Add
10/01/2010	0.00 Boiler Registrations (by State) - 6 Boilers	400.00	PBROWN	Add
10/01/2010	0.00 Boilers - DEP - Air Quality Permitting Program	2,100.00	PBROWN	Add
10/01/2010	0.00 Elevator Registration - 3 Elevators	876.00	PBROWN	Add
	0.00	3,542.00		
11-000-261-890-18-0018- / 7505 / FP ANNEX BLDG MISC EXP				3
10/01/2010	0.00 Annual Life Hazard Reg. (NJ Div. of Fire Safety)	166.00	PBROWN	Add
10/01/2010	0.00 Boiler - DEP - Air Quality Permitting Program	350.00	PBROWN	Add
10/01/2010	0.00 Boiler Registration (by State) - 1 Boiler	200.00	PBROWN	Add
10/01/2010	0.00 Elevator Registration - 1 Chairlift	292.00	PBROWN	Add
	0.00	1,008.00		
11-000-261-890-21-0021- / 7506 / FMS BLDG MISC EXP				3
10/01/2010	0.00 Annual Life Hazard Reg. (NJ Div. of Fire Safety)	166.00	PBROWN	Add
10/01/2010	0.00 Boiler Registration (by State) - 3 Boilers	150.00	PBROWN	Add
10/01/2010	0.00 Boilers - DEP -Air Quality Permitting Program	1,050.00	PBROWN	Add
10/01/2010	0.00 Elevator Registration - 1 Elevator	292.00	PBROWN	Add
	0.00	1,658.00		
11-000-262-105-13-0000- / 7508 / SAL: SECRETARY				3
02/01/2011	0.00 Salaries	110,096.00	KMANNING	Add
11-000-262-105-13-0125- / 7509 / SAL:CUST SECR TS				3
02/01/2011	0.00 Salaries	1,000.00	KMANNING	Add
11-000-262-107-54-0115- / 7530 / SAL: LUNCH ROOM AIDES				3
02/01/2011	0.00 Salaries	421,488.00	AMOYER	AcctEdt
11-000-262-107-54-0156- / 7531 / SAL:LUNCH AIDE TS				3
02/01/2011	0.00 Salaries	5,000.00	AMOYER	AcctEdt
11-000-262-110-13-0040- / 7512 / SAL: CUSTODIAN/MAINT				3
03/01/2011	0.00 Budget Adj	2,849,664.00	KMANNING	Add
03/01/2011	0.00 Budget Adj	-186,708.00	KMANNING	Edit
02/01/2011	0.00 Budget Adjustment - Outsource Custodians	-2,849,664.00	MAUREEN	Edit
02/01/2011	0.00 Remove Vacant Ass't Supv. Cust	-85,000.00	KMANNING	Add
02/01/2011	0.00 Salaries	3,717,116.00	KMANNING	Add
	0.00	3,445,408.00		
11-000-262-110-13-0125- / 7515 / SAL:CUSTODIAN/MAINT TS				3
03/01/2011	0.00 Budet Adj	542,119.00	KMANNING	Add
03/01/2011	0.00 Budget Adj	-560,000.00	KMANNING	Add
02/01/2011	0.00 Budget Adjustment - Outsource Custodians	-542,119.00	MAUREEN	Edit
02/01/2011	0.00 Salaries	600,000.00	KMANNING	Add
	0.00	40,000.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-262-300-13-0400- / 7536 / COMPUTER SERVICES				3
10/01/2010	0.00 SchoolDude.com - Bldg. Use, Membership Renewal	3,285.00	PBROWN	Add
10/01/2010	0.00 SchoolDude.com - Work Order Tracking	3,495.00	PBROWN	Edit
	0.00	6,780.00		
11-000-262-320-12-0000- / 7537 / CONSULTANT-SECURITY				3
10/01/2010	0.00 Consultant for Security Training	12,000.00	AMAOW	Add
11-000-262-420-12-0134- / 7539 / EQUIP MAINT.-TECH OFFICE				3
02/01/2011	0.00 Adj	-0.03	MAUREEN	Add
10/01/2010	0.00 Alteris Annual Premium Silver Support	18,215.00	MAUREEN	Edit
10/01/2010	0.00 Blackberry Server Support	1,345.36	NANCY	Edit
10/01/2010	0.00 Bluecat Networks/Lightspeed (getting diff. vendor	0.00	NANCY	Edit
10/01/2010	0.00 Cisco Smartnet Support	17,887.77	NANCY	Edit
10/01/2010	0.00 CommVault	19,500.00	NANCY	Edit
02/01/2011	0.00 Data Management Project	25,789.97	NANCY	Add
10/01/2010	0.00 Dell eMail Archiving Services	29,785.00	NANCY	Edit
10/01/2010	0.00 Ericom (Citrix replaced by Ericom)	10,600.00	NANCY	Edit
02/01/2011	0.00 Exchange 2010 Migration Assistance from Dyntek	73,200.00	NANCY	Add
02/01/2011	0.00 Exchange Software Licenses for 2010 Migration Proj	15,713.71	NANCY	Add
10/01/2010	0.00 Faronics Deep Freeze	1,551.15	NANCY	Edit
02/01/2011	0.00 Lightspeed Management Servers	2,226.72	NANCY	Add
10/01/2010	0.00 Lightspeed Systems	18,000.00	NANCY	Edit
10/01/2010	0.00 Microsoft Support Services	1,675.00	NANCY	Edit
10/01/2010	0.00 NetApp	2,400.00	NANCY	Edit
02/01/2011	0.00 Netapp Tray & Install Services	61,603.84	NANCY	Add
10/01/2010	0.00 Numara Track-It Support	3,025.00	NANCY	Edit
10/01/2010	0.00 Oracle (Technical Support)	0.00	NANCY	Edit
02/01/2011	0.00 Remove Netapp Tray & Install Serv	-61,603.84	MAUREEN	Add
11/01/2010	0.00 Smartnet for ACS Server	649.41	NANCY	Add
10/01/2010	0.00 Smartnet for PIX 501	283.52	NANCY	Edit
10/01/2010	0.00 System Tools Software (Hyena)	152.00	NANCY	Edit
10/01/2010	0.00 Thawte Digital Certificate	155.00	NANCY	Edit
10/01/2010	0.00 VMWare	5,628.21	NANCY	Edit
11/01/2010	0.00 VMWare Virtual Center	5,628.21	NANCY	Add
	0.00	253,411.00		
11-000-262-420-13-0001- / 7540 / EQ. MAINT NON-INST COPY				3
02/01/2011	0.00 Adj.	-0.23	MAUREEN	Add
12/01/2010	0.00 Maintenance of Savin Copiers & Faxes	248,763.23	MAUREEN	Edit
12/01/2010	0.00 Maintenance of Xerox Copiers	14,677.00	KMANNING	Edit
12/01/2010	0.00 Postage Machine - Admin 12 mo @ \$133.83	1,605.96	MANNING	Add
12/01/2010	0.00 Postage Machine - FHS 12 mo @ 89.92	1,079.04	MANNING	Add
	0.00	266,125.00		
11-000-262-420-13-0008- / 7542 / EQ. MAINT NON-INSTRUCT				3
12/01/2010	0.00 Maintenance of Non-Instructional Equip.	25,000.00	MANNING	Add
11-000-262-420-13-0026- / 7543 / BUILDING MAINT SERVICES				3
10/01/2010	0.00 Ballast Removal (See Notes)	288.00	PBROWN	Add
10/01/2010	0.00 Dust Mop Service (1,326 dust mops)	14,000.00	PBROWN	Add
10/01/2010	0.00 Flourescent Light Tube Removal & Recycling	1,040.00	PBROWN	Add
10/01/2010	0.00 Trash Removal & Heavy Trash Removal	125,000.00	PBROWN	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
	0.00	140,328.00		
11-000-262-420-13-0040- / 15482 / CONTRACTED SERVICES CUST				3
03/01/2011	0.00 Budget Adj	-3,502,518.00	KMANNING	Add
02/01/2011	0.00 Contracted Services Custodians	3,502,518.00	KMANNING	Add
	0.00	0.00		
11-000-262-420-13-0041- / 7544 / Equip Maint Data Process				3
10/01/2010	0.00 Atlantic Bus. Sys. (for service/repair)	2,000.00	NANCY	Edit
02/01/2011	0.00 Remove Atlantic Bus Sys Service and Repair	-2,000.00	MAUREEN	Add
	0.00	0.00		
11-000-262-420-13-0062- / 7545 / EQUIP MAINT INSTRUCTNL				3
12/01/2010	0.00 Maintenance of Instructional Equipment	75,000.00	MANNING	Add
11-000-262-490-02-0150- / 7548 / SGS WATER / SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees	12,372.00	KMANNING	Edit
11-000-262-490-03-0150- / 7549 / PGM WATER / SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees	6,050.00	KMANNING	Edit
11-000-262-490-04-0150- / 7550 / CON WATER / SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees	7,425.00	KMANNING	Edit
11-000-262-490-05-0150- / 7551 / ELZ WATER / SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees	8,525.00	KMANNING	Edit
11-000-262-490-06-0150- / 7552 / FP WATER/SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees	14,850.00	KMANNING	Edit
11-000-262-490-07-0150- / 7553 / HC WATER / SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees	8,525.00	KMANNING	Edit
11-000-262-490-08-0150- / 7554 / FP ANNEX WATER / SEWER				3
12/01/2010	0.00 Annual Usage	2,475.00	KMANNING	Edit
11-000-262-490-09-0150- / 7555 / MAC WATER / SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees	7,425.00	KMANNING	Edit
11-000-262-490-11-0150- / 7556 / MIDDLEBUSH WATER / SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees District-Wide	3,025.00	KMANNING	Edit
11-000-262-490-13-0150- / 7558 / MAINT WATER / SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees	275.00	KMANNING	Edit
11-000-262-490-16-0150- / 7559 / FHS WATER/SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees	29,425.00	KMANNING	Edit
11-000-262-490-21-0150- / 7560 / FMS WATER/SEWER				3
12/01/2010	0.00 Annual usage water and sewer fees	23,925.00	KMANNING	Edit
11-000-262-520-11-0105- / 7561 / PROPERTY INSURANCE				3
12/01/2010	0.00 Commercial Insurance Premium - Property	192,458.00	KMANNING	Edit

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11-000-262-610-13-0000- / 7566 / MISC MAINT SUPPL				3
10/01/2010	0.00 Summer Help Tees (\$6.00)	120.00	PBROWN	Add
02/01/2011	0.00 Adj	-0.04	MAUREEN	Add
03/01/2011	0.00 Budget Adj	-1,908.00	KMANNING	Add
10/01/2010	0.00 Copier Supplies for Large Copier used by Schools	124.00	PBROWN	Edit
10/01/2010	0.00 Maintenance Uniforms (sse notes)	2,700.00	PBROWN	Edit
10/01/2010	0.00 Office Supplies	919.13	PBROWN	Add
10/01/2010	0.00 Packing Boxes	1,500.00	PBROWN	Add
10/01/2010	0.00 Printer Cartridges	803.91	PBROWN	Add
	0.00	4,259.00		
11-000-262-610-13-0040- / 7567 / CUSTODIAL SUPPLIES				3
03/01/2011	0.00 Budget Adj	20,327.00	KMANNING	Add
03/01/2011	0.00 Budget Adj	-12,753.00	KMANNING	Add
02/01/2011	0.00 Budget Cut - Outsource - Uniforms	-15,759.00	MAUREEN	Edit
02/01/2011	0.00 Budget Cut - Outsource - Uniforms	-4,567.50	MAUREEN	Add
10/01/2010	0.00 Consumable Cleaning Supplies - Bid Amount	188,716.00	PBROWN	Add
10/01/2010	0.00 Custodial Uniforms - 14 with -4 Years of Service	4,567.50	PBROWN	Add
10/01/2010	0.00 Custodial Uniforms - 51 with +4 Years of Service	15,759.00	PBROWN	Add
11/01/2010	0.00 High Speed Floor Buffer/Burnisher	1,090.00	PBROWN	Add
02/01/2011	0.00 Remove Floor Buffer/Burnisher	-1,090.00	MAUREEN	Add
	0.00	196,290.00		
11-000-262-610-13-0148- / 7568 / MAINT VEHICLE SUPPLIES				3
10/01/2010	0.00 Vehicle Parts/Supplies (See Notes)	6,000.00	PBROWN	Add
11-000-262-621-02-0064- / 7599 / SGS HEAT				3
02/01/2011	0.00 Adjust to current projected plus percent inc	-40,465.00	AMOYER	Add
12/01/2010	0.00 Annual Gas Usage (Hess & PSEG)	150,465.00	MAUREEN	Edit
	0.00	110,000.00		
11-000-262-621-03-0064- / 7600 / PGM HEAT				3
02/01/2011	0.00 Adjust to current projected plus percent inc	-6,194.00	AMOYER	Add
12/01/2010	0.00 Annual Gas Usage (Hess & PSEG)	61,924.00	MAUREEN	Edit
	0.00	55,730.00		
11-000-262-621-04-0064- / 7601 / CON HEAT				3
02/01/2011	0.00 Adjust to current projected plus percent inc	-10,616.00	AMOYER	Add
12/01/2010	0.00 Annual Gas Usage (Hess & PSEG)	50,616.00	MAUREEN	Edit
	0.00	40,000.00		
11-000-262-621-05-0064- / 7602 / ELZ HEAT				3
02/01/2011	0.00 Adjust to current projected plus percent inc	-17,054.00	AMOYER	Add
12/01/2010	0.00 Annual Gas Usage (HESS & PSEG)	50,054.00	MAUREEN	Edit
	0.00	33,000.00		
11-000-262-621-06-0064- / 7603 / FP HEAT				3
02/01/2011	0.00 Adjust to current projected plus percent inc	-30,604.00	AMOYER	Add
12/01/2010	0.00 Annual Gas Usage (HESS & PSEG)	85,604.00	MAUREEN	Edit
	0.00	55,000.00		

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11-000-262-621-07-0064- / 7604 / HC HEAT					3
12/01/2010	0.00 Annual Gas Usage (Hess & PSEG)	43,900.00	AMOYER	Edit	
11-000-262-621-08-0064- / 7605 / FP ANNEX HEAT					3
02/01/2011	0.00 Adjust to current projected plus percent inc	1,582.00	AMOYER	Add	
12/01/2010	0.00 Annual Gas Usage (Hess & PSEG)	23,418.00	MAUREEN	Edit	
	0.00	25,000.00			
11-000-262-621-09-0064- / 7606 / MAC HEAT					3
02/01/2011	0.00 Adjust to current projected plus percent inc	-15,550.00	AMOYER	Add	
12/01/2010	0.00 Annual Gas Usage (Hess & PSEG)	59,550.00	MAUREEN	Edit	
	0.00	44,000.00			
11-000-262-621-11-0064- / 7607 / MIDDLEBUSH HEAT					3
02/01/2011	0.00 Adjust to current projected plus percent inc	-4,072.00	AMOYER	Add	
12/01/2010	0.00 Annual Gas Usage (Hess & PSEG)	20,072.00	MAUREEN	Edit	
	0.00	16,000.00			
11-000-262-621-13-0064- / 7608 / MAINT HEAT					3
02/01/2011	0.00 Adjust to current projected plus percent inc	99.00	AMOYER	Add	
12/01/2010	0.00 Annual Gas Usage (Hess & PSEG)	6,401.00	MAUREEN	Edit	
	0.00	6,500.00			
11-000-262-621-16-0064- / 7610 / FHS HEAT					3
02/01/2011	0.00 Adjust to current projected plus percent inc	-98,401.00	AMOYER	Add	
12/01/2010	0.00 Annual Gas Usage (Hess & PSEG)	303,401.00	MAUREEN	Edit	
	0.00	205,000.00			
11-000-262-621-21-0064- / 7611 / FMS HEAT					3
02/01/2011	0.00 Adjust to current projected plus percent inc	17,984.00	AMOYER	Add	
12/01/2010	0.00 Annual Gas Usage (Hess & PSEG)	182,016.00	MAUREEN	Edit	
	0.00	200,000.00			
11-000-262-622-02-0048- / 7612 / SGS ELECTRIC					3
02/01/2011	0.00 Adjust to current projected plus percent inc	-4,525.00	AMOYER	Add	
12/01/2010	0.00 Annual Electric Usage (South Jersey & PSEG)	272,525.00	MAUREEN	Edit	
	0.00	268,000.00			
11-000-262-622-03-0048- / 7613 / PGM ELECTRIC					3
02/01/2011	0.00 Adjust to current projected plus percent inc	8,629.00	AMOYER	Add	
12/01/2010	0.00 Annual Electric Usage (South Jersey & PSEG)	68,371.00	MAUREEN	Edit	
	0.00	77,000.00			
11-000-262-622-04-0048- / 7614 / CON ELECTRIC					3
02/01/2011	0.00 Adjust to current projected plus percent inc	43.00	AMOYER	Add	
12/01/2010	0.00 Annual Electric Usage (South Jersey & PSEG)	65,957.00	MAUREEN	Edit	
	0.00	66,000.00			
11-000-262-622-05-0048- / 7615 / ELZ ELECTRIC					3
02/01/2011	0.00 Adjust to current projected plus percent inc	-3,121.00	AMOYER	Add	
12/01/2010	0.00 Annual Electric Usage	67,121.00	MAUREEN	Edit	
	0.00	64,000.00			

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11-000-262-622-06-0048- / 7616 / FP ELECTRIC				
				3
02/01/2011	0.00 Adjust to current projected plus percent inc	-70,442.00	AMOYER	Add
12/01/2010	0.00 Annual Usage	169,442.00	MAUREEN	Edit
	0.00	99,000.00		
11-000-262-622-07-0048- / 7617 / HC ELECTRIC				
				3
02/01/2011	0.00 Adjust to current projected plus percent inc	14,988.00	AMOYER	Add
12/01/2010	0.00 Annual Electric Usage (South Jersey & PSEG)	72,512.00	MAUREEN	Edit
	0.00	87,500.00		
11-000-262-622-08-0048- / 7618 / FP ANNEX ELECTRIC				
				3
02/01/2011	0.00 Adjust to current projected plus percent inc	49,109.00	AMOYER	Add
12/01/2010	0.00 Annual Electric Usage (South Jersey & PSEG)	891.00	MAUREEN	Edit
	0.00	50,000.00		
11-000-262-622-09-0048- / 7619 / MAC ELECTRIC				
				3
02/01/2011	0.00 Adjust to current projected plus percent inc	10,750.00	AMOYER	Add
12/01/2010	0.00 Annual Electric Usage (South Jersey & PSEG)	77,250.00	MAUREEN	Edit
	0.00	88,000.00		
11-000-262-622-11-0048- / 7620 / MIDDLEBUSH ELECTRIC				
				3
02/01/2011	0.00 Adjust to current projected plus percent inc	2,386.00	AMOYER	Add
12/01/2010	0.00 Annual Electric Usage	67,614.00	MAUREEN	Edit
	0.00	70,000.00		
11-000-262-622-13-0048- / 7621 / MAINT ELECTRIC				
				3
02/01/2011	0.00 Adjust to current projected plus percent inc	2,656.00	AMOYER	Add
12/01/2010	0.00 Annual Electric Usage (South Jersey & PSEG)	8,344.00	MAUREEN	Edit
	0.00	11,000.00		
11-000-262-622-16-0048- / 7624 / FHS ELECTRIC				
				3
02/01/2011	0.00 Adjust to current projected plus percent inc	131,811.00	AMOYER	Add
12/01/2010	0.00 Annual Electric Usage (South Jersey & PSEG)	643,189.00	MAUREEN	Edit
02/01/2011	0.00 Budget Cut - Limited Building Use	-10,000.00	MAUREEN	Add
	0.00	765,000.00		
11-000-262-622-21-0048- / 7625 / FMS ELECTRIC				
				3
02/01/2011	0.00 Adjust to current projected plus percent inc	23,830.00	AMOYER	Add
12/01/2010	0.00 Annual Electric Usage (South Jersey & PSEG)	332,670.00	MAUREEN	Edit
	0.00	356,500.00		
11-000-262-622-24-0048- / 7626 / POP WARNER ELECTRIC				
				3
02/01/2011	0.00 Adjust to current projected plus percent inc	-183.00	AMOYER	Add
12/01/2010	0.00 Annual Electric Usage (South Jersey & PSEG)	1,183.00	MAUREEN	Edit
	0.00	1,000.00		
11-000-262-624-13-0064- / 7627 / MAINT - HEATING OIL				
				3
12/01/2010	0.00 Annual Usage	10,000.00	MANNING	Add
11-000-262-626-13-0000- / 15398 / MAINT VEHICLE GASOLINE				
				3
02/01/2011	0.00 Gasoline for Maintenance Vehicles	53,294.00	MAUREEN	Add

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11-000-262-890-13-0000- / 7630 / MAINT MISC EXPENSES				3
10/01/2010	0.00 Black Seal License - 3 Yr. Renewal	1,440.00	PBROWN	Add
10/01/2010	0.00 Black Seal License Tuition, Books & Test	750.00	PBROWN	Add
10/01/2010	0.00 Rentals (Alum. Break Drills, Air Chisels, etc.)	5,400.00	PBROWN	Add
	0.00	7,590.00		
11-000-263-110-13-0060- / 7632 / SAL: GROUNDS				3
03/01/2011	0.00 Budget Adj	476,693.00	KMANNING	Add
03/01/2011	0.00 Budget Adj	-35,192.00	KMANNING	Edit
02/01/2011	0.00 Budget Adjustment - Outsource Grounds	-476,693.00	MAUREEN	Edit
02/01/2011	0.00 Salaries	476,693.00	KMANNING	Add
	0.00	441,501.00		
11-000-263-110-13-0125- / 7633 / SAL: GROUNDS TS				3
03/01/2011	0.00 Budget Adj	70,000.00	KMANNING	Add
03/01/2011	0.00 Budget Adj	-32,400.00	KMANNING	Add
02/01/2011	0.00 Budget Adjustment - Outsource Grounds	-70,000.00	MAUREEN	Edit
02/01/2011	0.00 Salaries	70,000.00	KMANNING	Add
	0.00	37,600.00		
11-000-263-420-13-0060- / 7637 / GROUNDS MAINT SERVICES				3
03/01/2011	0.00 Budget Adj	-473,550.00	KMANNING	Edit
02/01/2011	0.00 Contracted Services	473,550.00	KMANNING	Add
10/01/2010	0.00 Geese Control	7,800.00	PBROWN	Edit
10/01/2010	0.00 Grounds Repair (Fence, Sprinkler, Curbing, etc.)	7,000.00	PBROWN	Edit
11/01/2010	0.00 Install 2 Depressed Curbs @ CRS (see notes)	2,500.00	PBROWN	Edit
10/01/2010	0.00 Install Covered/ Protected Dugouts (see notes)	7,000.00	PBROWN	Edit
11/01/2010	0.00 Install Depressed Curb @ FPS (see notes)	1,800.00	PBROWN	Add
10/01/2010	0.00 Install Halo Backstops on Baseball/Softball Fields	26,208.00	PBROWN	Edit
10/01/2010	0.00 Install New Shed - FHS	30,500.00	PBROWN	Edit
10/01/2010	0.00 Install New Shed - Hillcrest School	6,000.00	PBROWN	Edit
10/01/2010	0.00 Landscaping/Tree, Shrub, Stump Removal	3,000.00	PBROWN	Edit
10/01/2010	0.00 Mower Repairs	5,000.00	PBROWN	Edit
02/01/2011	0.00 Remove Halo Backstops	-26,208.00	MAUREEN	Add
02/01/2011	0.00 Remove New Shed - HC	-6,000.00	MAUREEN	Add
11/01/2010	0.00 Replace Sidewalks @ FMS	17,000.00	PBROWN	Add
10/01/2010	0.00 Snow Removal	10,000.00	PBROWN	Edit
	0.00	91,600.00		
11-000-263-610-13-0060- / 7639 / GROUNDS SUPPLIES				3
02/01/2011	0.00 Adj	-0.14	MAUREEN	Add
10/01/2010	0.00 Asphalt Mix	2,000.00	PBROWN	Add
10/01/2010	0.00 Black Netting Around the Tennis Courts/FHS	2,519.93	PBROWN	Add
10/01/2010	0.00 Black Netting Behind Softball/Baseball Backstops	1,519.56	PBROWN	Edit
03/01/2011	0.00 Budget Adj	-1,974.00	KMANNING	Add
10/01/2010	0.00 First Place Competitor Pole Valut Package/FHS	10,995.00	PBROWN	Add
10/01/2010	0.00 First Place High School High Jump Crossbar/FHS	79.90	PBROWN	Add
10/01/2010	0.00 First Place Hurdle Base, Board & Hardware/FHS	7,645.50	PBROWN	Add
10/01/2010	0.00 Gill National Aluminum High Jump Standard/FHS	799.00	PBROWN	Add
10/01/2010	0.00 Grass Seed	2,000.00	PBROWN	Add
10/01/2010	0.00 Infield Mix	4,500.00	PBROWN	Add
10/01/2010	0.00 Mulch	5,000.00	PBROWN	Add

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11-000-263-610-13-0060- / 7639 / GROUNDS SUPPLIES				
				3
10/01/2010	0.00 Playground Covering	10,000.00	PBROWN	Add
10/01/2010	0.00 Playground Equipment Parts	1,500.00	PBROWN	Add
10/01/2010	0.00 Team Benches for FHS Stadium	1,750.00	PBROWN	Add
10/01/2010	0.00 Tools (Trimmers, Saws, Blowers)	2,000.00	PBROWN	Add
10/01/2010	0.00 Topsoil	6,822.00	PBROWN	Add
10/01/2010	0.00 Tractor/Snowblower Equipment Parts	8,000.00	PBROWN	Add
10/01/2010	0.00 Uniforms - Grounds - 8 with +4 years of Service	2,352.00	PBROWN	Add
10/01/2010	0.00 Uniforms - Grounds 1 with -4years of Service	326.25	PBROWN	Add
10/01/2010	0.00 Vinyl Covers (see notes)	1,700.00	PBROWN	Edit
10/01/2010	0.00 White Line Mix	18,000.00	PBROWN	Add
	0.00	87,535.00		
11-000-263-890-13-0000- / 7641 / GROUNDS MISC EXP				
				3
10/01/2010	0.00 Port-O-John Rentals (FHS - Athletic Fields)	3,960.00	JOHN	Edit
11-000-266-110-13-0115- / 7642 / SAL: SECURITY				
				3
03/01/2011	0.00 Budget Adj	-61,214.00	KMANNING	Add
02/01/2011	0.00 Salaries	1,336,936.00	KMANNING	Add
	0.00	1,275,722.00		
11-000-266-110-13-0125- / 7643 / SAL: SECURITY TS				
				3
03/01/2011	0.00 Budget Adj	-38,000.00	KMANNING	Add
02/01/2011	0.00 Salaries	118,000.00	KMANNING	Add
	0.00	80,000.00		
11-000-266-420-13-0001- / 7649 / SEC CLN, RPR, & MNT SVC				
				3
10/01/2010	0.00 6 FOB for One Entry (@6 schools) \$8000	42,000.00	AMAOW	Add
10/01/2010	0.00 Cleaning, Maintenance Repairs for Dist Security	36,000.00	AMAOW	Add
10/01/2010	0.00 Continue to upgrade District Radio's for 6 Schools	36,000.00	AMAOW	Add
10/01/2010	0.00 FMS - Install New Digital Camera System	54,900.00	AMAOW	Add
	0.00	168,900.00		
11-000-266-610-12-0000- / 7650 / SECURITY SUPPLIES				
				3
10/01/2010	0.00 Assorted Security supplies	34,926.00	AMAOW	Edit
03/01/2011	0.00 Budget Adj	-15,473.00	KMANNING	Add
	0.00	19,453.00		
11-000-266-890-11-0180- / 15466 / POLICE BOYS BB				
				3
02/01/2011	0.00 Police - Boys Basketball	5,040.00	MAUREEN	Add
11-000-266-890-11-0181- / 15467 / POLICE GIRLS BB				
				3
02/01/2011	0.00 Police - Girls Basketball	5,040.00	MAUREEN	Add
11-000-266-890-11-0189- / 15468 / POLICE FOOTBALL				
				3
02/01/2011	0.00 Police - Football	3,780.00	MAUREEN	Add
11-000-266-890-11-0194- / 7651 / POLICE SERVICES				
				3
10/01/2010	0.00 FHS and FMS Internal Officer	190,894.00	AMAOW	Add
10/01/2010	0.00 School Special Events	33,500.00	AMAOW	Add
	0.00	224,394.00		

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11-000-266-890-11-0208- / 15469 / POLICE WRESTLING					3
02/01/2011	0.00 Police - Wrestling	1,050.00	MAUREEN	Edit	
11-000-266-890-16-0210- / 15287 / FHS SECURITY BOYS X-C					3
12/01/2010	0.00 1 Security x \$92.11 x 2 home meets	184.22	JOHN	Edit	
02/01/2011	0.00 Adj	-0.22	MAUREEN	Add	
	0.00	184.00			
11-000-266-890-16-0211- / 15289 / FHS SECURITY GIRLS X-C					3
12/01/2010	0.00 1 Security x \$92.11 x 2 home meets	184.22	JOHN	Edit	
02/01/2011	0.00 Adj	-0.22	MAUREEN	Add	
	0.00	184.00			
11-000-266-890-21-0180- / 15325 / FMS SECURITY BOY B-BALL					3
12/01/2010	0.00 2 Security x \$92.11 ea x 10 home games)	1,842.20	JOHN	Edit	
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add	
	0.00	1,842.00			
11-000-266-890-21-0181- / 15319 / FMS SECURITY GIRL B-BALL					3
12/01/2010	0.00 2 Security x \$92.11 x 10 home games)	1,842.20	JOHN	Edit	
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add	
	0.00	1,842.00			
11-000-266-890-21-0208- / 15321 / FMS SECURITY WRESTLING					3
12/01/2010	0.00 2 Security x \$92.11 x 10 home meets)	1,842.20	JOHN	Edit	
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add	
	0.00	1,842.00			
11-000-270-107-14-0000- / 7652 / SAL: TRANS HOME/SCH AIDE					3
02/01/2011	0.00 Outsourced	-187,962.00	KMANNING	Add	
02/01/2011	0.00 Salaries	187,962.00	AMOYER	Edit	
	0.00	0.00			
11-000-270-160-14-0000- / 7654 / SAL: TRANS HOME/SCH REG					3
02/01/2011	0.00 Outsourced	-77,977.00	KMANNING	Add	
02/01/2011	0.00 Projected by HR	391,933.00	AMOYER	Add	
	0.00	313,956.00			
11-000-270-160-14-0125- / 7655 / SAL:TRANS TS					3
02/01/2011	0.00 Outsourced	-180,000.00	KMANNING	Add	
02/01/2011	0.00 Subs, etc.	180,000.00	AMOYER	Edit	
	0.00	0.00			
11-000-270-160-14-0125-400 / 7658 / SAL:TRANS SUMMER					3
02/01/2011	0.00 Outsourced	-80,000.00	KMANNING	Add	
02/01/2011	0.00 Summer	80,000.00	MAUREEN	Add	
	0.00	0.00			
11-000-270-161-14-0000- / 7660 / SAL: TRANS HOME/SCH SPEC					3
02/01/2011	0.00 Outsourced	-396,241.00	KMANNING	Add	
02/01/2011	0.00 Salaries	444,117.00	KMANNING	Add	
	0.00	47,876.00			

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-270-350-14-0000- / 15376 / TRANS ESC JTR ADM FEES 3				
02/01/2011	0.00 Administrative fee for ESC 2011-2012	101,914.00	DMAZUROWS	Add
			K	
02/01/2011	0.00 Mv Admin fee for Charter School	-1,579.00	MAUREEN	Add
	0.00	100,335.00		
11-000-270-350-14-0010- / 15473 / TRANS ESC ADM FEES CHART 3				
02/01/2011	0.00 ESC JTR Adm Fees Charter School	1,579.00	MAUREEN	EdAcct#
11-000-270-390-14-0000- / 7661 / TRANS MISC. TECH. SVCS. 3				
11/01/2010	0.00 Busconduct Software - Annual Fee	1,184.00	DMAZUROWS	Edit
			K	
11/01/2010	0.00 Edulog - 2011-2012 License and Maintenance Fee	7,835.00	DMAZUROWS	Edit
			K	
11/01/2010	0.00 Weatherworks Service	1,590.00	DMAZUROWS	Edit
			K	
	0.00	10,609.00		
11-000-270-420-14-0079- / 7662 / TRANSPORT MAINT SRVCS 3				
02/01/2011	0.00 Budget Cut Outsourcing Fuel	-62,650.00	KMANNING	Add
02/01/2011	0.00 Budget Cut Outsourcing Mechanics	-79,189.00	KMANNING	Add
02/01/2011	0.00 Budget Cut Outsourcing Parts	-25,000.00	KMANNING	Add
02/01/2011	0.00 Budget Cut Outsourcing Radio Repair	-1,000.00	KMANNING	Add
11/01/2010	0.00 Tek-Tron Sevice on Radio for 25 Vehicles	1,000.00	DMAZUROWS	Add
			K	
11/01/2010	0.00 Transportation Maintenance Services	284,879.00	MAUREEN	Edit
	0.00	118,040.00		
11-000-270-503-14-0077- / 7664 / IN LIEU OF TRANS-N.P. 3				
11/01/2010	0.00 Non-Public In Lieu of Transportation	498,576.00	DMAZUROWS	Edit
			K	
11-000-270-504-14-0010- / 7665 / IN LEIU OF TRANS-CHARTER 3				
11/01/2010	0.00 Charter School In Lieu of Transportation	13,260.00	MAUREEN	EdAcct#
11-000-270-511-14-0000- / 7666 / TRANS SRVCS PUBLIC STUD 3				
02/01/2011	0.00 Contracted Services	658,570.00	KMANNING	Add
02/01/2011	0.00 Move First St Charter School runs	-107,640.00	MAUREEN	Edit
02/01/2011	0.00 Moved Information to another account	-178,689.00	DMAZUROWS	Add
			K	
11/01/2010	0.00 Transportation Service - Public Schools	6,046,184.00	DMAZUROWS	Edit
			K	
	0.00	6,418,425.00		
11-000-270-511-14-0010- / 15471 / TRANS SRVC PUB CHARTER 3				
02/01/2011	0.00 First Student runs to CJCP	107,640.00	MAUREEN	EdAcct#
02/01/2011	0.00 2 routes to the new charter school	100,000.00	MAUREEN	EdAcct#
	0.00	207,640.00		
11-000-270-511-14-0107- / 7667 / TRANS SRVCS PRIVATE STUD 3				
02/01/2011	0.00 Move MRESC to new account	-188,225.00	DMAZUROWS	Edit
			K	
11/01/2010	0.00 Private/Parochial Transportation	698,032.00	DMAZUROWS	Edit

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11-000-270-511-14-0107- / 7667 / TRANS SRVCS PRIVATE STUD				3
	<u>0.00</u>	<u>509,807.00</u>	K	
11-000-270-512-02-0051- / 7668 / TRANS SGS FIELD TRIPS				3
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add
03/01/2011	0.00 Budget Cut - Field Trips	-628.00	KMANNING	Add
11/04/2010	0.00 Conserv to FHS/1 Bus X 2 Hrs @ \$69.80/Hr	139.60	BPORECCA	Edit
11/04/2010	0.00 Conserv to Sen Ctr/1 Bus X 1 1/2 Hrs @ \$69.80/Hr	104.70	BPORECCA	Edit
11/04/2010	0.00 Dance to FHS/1 Bus X 3 Hrs @ \$69.80/Hr	209.40	BPORECCA	Edit
11/04/2010	0.00 Dance to Sen Ctr/1 Bus X 2 1/2 Hrs @ \$69.80/Hr	174.50	BPORECCA	Edit
	<u>0.00</u>	<u>0.00</u>		
11-000-270-512-02-0071- / 7669 / TRANS SGS LATE ACTIV				3
11/01/2010	0.00 Sampson G. Smith - Late Busses	72,090.00	DMAZUROWS	Edit
			K	
11-000-270-512-03-0051- / 7670 / TRANS PGM FIELD TRIPS				3
10/01/2010	0.00 1st gr trtip 2 buses 4 1/2 hrs. ea. @ \$69 per hour	310.50	SPRON	Add
10/01/2010	0.00 2nd gr trip 2 buses 4 1/2 hrs. ea. @ \$ 69 per hour	310.50	SPRON	Add
10/01/2010	0.00 3rd gr trip 2 buses 4 1/2 hrs ea.. @ \$69 per hour	310.50	SPRON	Add
10/01/2010	0.00 4th gr trip 3 coaches @ \$520 ea for first 4 hrs.	1,560.00	SPRON	Add
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
10/01/2010	0.00 and \$87.50 per hr. for 3 add. hrs for each bus	787.50	SPRON	Add
03/01/2011	0.00 Budget Cut - Field Trips	-3,866.00	KMANNING	Add
10/01/2010	0.00 K Trip 2 buses 4 1/2 hrs. ea. @ \$69.00 per hour	310.50	SPRON	Add
10/01/2010	0.00 PRe-K trip 2 buses 2 hrs ea @ 69.00 per hour	276.00	SPRON	Add
	<u>0.00</u>	<u>0.00</u>		
11-000-270-512-04-0051- / 7672 / TRANS CON FIELD TRIPS				3
03/01/2011	0.00 Budget Cut - Field Trips	-4,800.00	KMANNING	Add
10/01/2010	0.00 Misc field trips	4,800.00	MAUREEN	Edit
	<u>0.00</u>	<u>0.00</u>		
11-000-270-512-07-0051- / 7675 / TRANS HC FIELD TRIPS				3
10/01/2010	0.00 2 bus @ 1 hr. Pre-K & K Orientation @ \$69.00/hr	138.00	TLEVY	Edit
10/01/2010	0.00 2 bus @ 4 hrs. ea. K/Battleview Orchards @ \$69.00	552.00	TLEVY	Edit
10/01/2010	0.00 2 bus @ 5 hrs. ea. Gr. 1 State Theatre @ \$69.00/hr	690.00	TLEVY	Edit
10/01/2010	0.00 2 bus @ 5 hrs. ea. Gr. 2 State Thearte @ \$69.00/hr	690.00	TLEVY	Edit
10/01/2010	0.00 2 bus @ 5 hrs. ea. Gr. 3 Frindle Theatre @ \$69.00/	690.00	TLEVY	Edit
10/01/2010	0.00 2 bus @ 5 hrs. ea. Gr. 4 State Theatre @ \$69.00/hr	690.00	TLEVY	Edit
03/01/2011	0.00 Budget Cut - Field Trips	-3,312.00	KMANNING	Add
	<u>0.00</u>	<u>138.00</u>		
11-000-270-512-12-0073- / 7680 / TRANS LRNG THRU ARTS				3
11/01/2010	0.00 Band Camp Transportation	1,135.00	MARLENETJ	Add
03/01/2011	0.00 Budget Adj - Bank Clinic Transportation	1,135.00	KMANNING	Add
11/01/2010	0.00 FHS Music Festival 47 hours @ \$69	3,243.00	MARLENETJ	Add
02/01/2011	0.00 Remove Band Camp	-1,135.00	MAUREEN	Add
11/01/2010	0.00 Trans. for Groups Attending Festivals 65 hours	4,485.00	MARLENETJ	Add
11/01/2010	0.00 Transp. for FVPA Programming 54 hours @ \$69	3,726.00	MARLENETJ	Add
	<u>0.00</u>	<u>12,589.00</u>		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-270-512-12-0124- / 7681 / TRANSPORT. STUDENT ASST				
				3
03/01/2011	0.00 Budget Adjustment	0.20	MAUREEN	Edit
10/01/2010	0.00 Bus for Connections Wkshops 26hrs @69.80	1,814.80	AMOYER	Edit
10/01/2010	0.00 Bus for Girls/Boys Circle Mentor 15 Hrs @\$67.10	1,047.00	AMOYER	Edit
10/01/2010	0.00 Bus for Summer Retreat 15 Hrs @\$67.10	1,047.00	AMOYER	Edit
10/01/2010	0.00 Bus Trans. for REBEL (FHS) 15Hrs @ \$67.10	1,047.00	AMOYER	Edit
10/01/2010	0.00 Bus Trans. for REBEL 4 hrs @ \$67.10	279.20	AMOYER	Edit
10/01/2010	0.00 Bus Trans. for REBEL 8 Hrs @ \$67.10	558.40	AMOYER	Edit
10/01/2010	0.00 Bus Trans. for TEEN PEP 24 hrs @ \$67.10	1,672.20	AMOYER	Edit
10/01/2010	0.00 Bus Trans. for TEEN PEP 4 Hrs @ \$67.10	279.20	AMOYER	Edit
	0.00	7,745.00		
11-000-270-512-16-0015- / 7682 / FHS TRANS-ATHLETICS				
				3
02/01/2011	0.00 Budget Cut - Sophmore Football	-1,396.00	MAUREEN	Add
11/01/2010	0.00 FRANKLIN HIGH ATHLETIC FIELD TRIPS	126,000.00	DMAZUROWS	Edit
			K	
	0.00	124,604.00		
11-000-270-512-16-0051- / 7685 / FHS TRANSPORT-FIELD TRIP				
				3
11/01/2010	0.00 FBLA Commvolunteer proj w UMDNJ 4 buses 4 hrs	1,116.80	MAUREEN	Edit
02/01/2011	0.00 Adj	0.50	MAUREEN	Edit
03/01/2011	0.00 Budget Cut - Field Trips	-4,258.00	KMANNING	Edit
11/01/2010	0.00 Drama Club State House & State Theater 4 buses 4hr	1,116.80	MAUREEN	Edit
11/01/2010	0.00 From Gradutation: 5.5 hours 8 buses	3,071.20	MAUREEN	Edit
11/01/2010	0.00 Guidance Dept college trips 2 buses 4 hours	558.40	MAUREEN	Edit
11/01/2010	0.00 J&J partnership 1 bus 4 hours	279.20	MAUREEN	Edit
11/01/2010	0.00 Latin Bowl 1 bus 5 hours	349.00	MAUREEN	Edit
11/01/2010	0.00 Latin Club trip to Unv. of Monclair 1 bus 4 hours	349.00	MAUREEN	Edit
11/01/2010	0.00 Mayo Center - Julius Ceasar 1 bus 5 hours	349.00	MAUREEN	Edit
11/01/2010	0.00 Music Dept. Mc Afee Road School 1 bus 2 hours	139.60	MAUREEN	Edit
11/01/2010	0.00 To Graduation : 2.5 hours 15 buses	2,617.50	MAUREEN	Edit
	0.00	5,689.00		
11-000-270-512-16-0060- / 7686 / FHS TRANSPORT-JROTC				
				3
11/01/2010	0.00 Drill competitions 45 hours	3,141.00	MGINSBURG	Add
11/01/2010	0.00 Soup kitchen 1 bus 4 hours	279.20	MGINSBURG	Add
11/01/2010	0.00 Special service activities 1 bus 4 hours	279.00	MGINSBURG	Add
11/01/2010	0.00 Staff coach bus to the Pentagon 2 days	4,367.20	MGINSBURG	Add
11/01/2010	0.00 Summer camp (JCLC) 2 buses 6 hours	837.60	MGINSBURG	Add
	0.00	8,904.00		
11-000-270-512-16-0071- / 7687 / FHS TRANSPORT-LATE ACTIV				
				3
11/01/2010	0.00 FRANKLIN HIGH LATE ACTIVITIES	87,480.00	DMAZUROWS	Edit
			K	
11-000-270-512-16-0112- / 7688 / FHS TRANSPORT-SCIENCE				
				3
02/01/2011	0.00 Adj	-0.20	MAUREEN	Edit
11/01/2010	0.00 AP Env/ AP Biology to Pinelands 2 coach buses	1,700.00	MAUREEN	Edit
11/01/2010	0.00 AP Env/AP Biology to Sandy Hook 2 buses 7 hours	977.20	MAUREEN	Edit
03/01/2011	0.00 Budget Cut - Field Trips	-2,677.00	KMANNING	Edit
	0.00	0.00		

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11-000-270-512-16-0300- / 7684 / FHS TRANSPORT-CLUBS					3
02/01/2011	0.00 Adj	-0.40	MAUREEN	Add	
03/01/2011	0.00 Budget Cut - Balance Field Trips	-137.00	MAUREEN	Edit	
11/01/2010	0.00 Misc Club trips for 22 trips 1 bus 4 hours	6,142.40	MAUREEN	Edit	
	0.00	6,005.00			
11-000-270-512-16-0302- / 15332 / FHS ACADEMIC LEAGUE TRAN					3
01/01/2011	0.00 FHS ACADEMIC LEAGUE TRANS	1,675.00	AMOYER	Edit	
11-000-270-512-16-0309- / 15335 / FHS DECA TRANSPORTATION					3
01/01/2011	0.00 FHS DECA TRANS	488.60	DMAZUROWS	Edit	
		K			
11-000-270-512-16-0310- / 15336 / FHS FBLA TRANSPORTATION					3
01/01/2011	0.00 FHS FBLA TRANS	837.60	DMAZUROWS	Edit	
		K			
11-000-270-512-16-0317- / 15413 / FHS JCLC TRANS					3
01/01/2011	0.00 FHS JCLC TRANS	767.80	DMAZUROWS	Edit	
		K			
11-000-270-512-16-0320- / 15334 / FHS MATH LEAGUE TRANS					3
01/01/2011	0.00 FHS MATH LEAGUE TRANSPORTATION	1,361.10	DMAZUROWS	Edit	
		K			
11-000-270-512-16-0322- / 15339 / FHS MODEL UN TRANS					3
01/01/2011	0.00 FHS MODEL UN TRANS	4,434.60	DMAZUROWS	Edit	
		K			
11-000-270-512-16-0326- / 15340 / FHS ROBOTICS TRANS					3
01/01/2011	0.00 FHS ROBOTICS TRANS	837.60	DMAZUROWS	Edit	
		K			
11-000-270-512-16-0328- / 15333 / FHS SCIENCE LEAGUE TRANS					3
01/01/2011	0.00 FHS SCIENCE LEAGUE TRANS	1,116.80	DMAZUROWS	Edit	
		K			
11-000-270-512-16-0332- / 15338 / FHS STUDENT GOV'T TRAN					3
02/01/2011	0.00 FHS. STUDENT GOVERNMENT/COUNCIL	1,779.90	DMAZUROWS	Add	
		K			
11-000-270-512-21-0015- / 7689 / FMS TRANS-ATHLETICS					3
02/01/2011	0.00 Budget Cut FMS Athletics	-14,324.00	KMANNING	Add	
11/01/2010	0.00 FRANKLIN MIDDLE ATHLETIC FIELD TRIPS	14,324.00	MAUREEN	Edit	
	0.00	0.00			
11-000-270-512-21-0051- / 7690 / FMS TRANSPORT FIELD TRIP					3
11/01/2010	0.00 12 Hrs- 2 St Council field trips x 6 hrs @ \$ 69.80	837.60	KSODBINOW	Add	
02/01/2011	0.00 Adj	0.40	MAUREEN	Add	
03/01/2011	0.00 Budget Cut - Field Trips	-838.00	KMANNING	Add	
	0.00	0.00			

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11-000-270-512-21-0071- / 7691 / FMS TRANSPORT-LATE 3				
11/01/2010	0.00 FRANKLIN MIDDLE SCHOOL - LATE BUSSES	43,740.00	DMAZUROWS	Edit
			K	
11-000-270-512-22-0071- / 7692 / TRANS K-5 LATE ACTIV 3				
02/01/2011	0.00 Remove PGM Late Bus	-4,725.00	MAUREEN	Add
11/01/2010	0.00 TRANSPORATION K-4 LATE BUSSES	4,725.00	DMAZUROWS	Edit
			K	
	0.00	0.00		
11-000-270-513-14-0070- / 7693 / TRANS JOINT AGRMT PRIV. 3				
11/01/2010	0.00 TRANSPORTATION JOINTURE AGREEMENT NON-PUBLIC	40,664.00	DMAZUROWS	Edit
			K	
11-000-270-514-14-0000- / 15379 / TRANS CONT VENDORS SPEC 3				
02/01/2011	0.00 Contracted Services	256,110.00	KMANNING	Add
11-000-270-515-14-0070- / 7694 / TRANS SPEC ED JT AGRMT 3				
02/01/2011	0.00 Adj	0.39	MAUREEN	Add
02/01/2011	0.00 Moved Antipated growth to new account MRESC	-152,000.00	DMAZUROWS	Add
			K	
02/01/2011	0.00 Moved Antipated Growth to new account SCESC	-304,000.00	DMAZUROWS	Edit
			K	
02/01/2011	0.00 Moved MRESC - Ex Yr to new account	-82,857.94	DMAZUROWS	Edit
			K	
02/01/2011	0.00 Moved MRESC Full Year to new account	-747,121.40	DMAZUROWS	Add
			K	
02/01/2011	0.00 Moved SCESC - Ex Yr to new account	-178,586.15	DMAZUROWS	Edit
			K	
02/01/2011	0.00 Moved SCESC Full Year to new account	-1,440,640.60	DMAZUROWS	Add
			K	
02/01/2011	0.00 Moved SRESC - Ex Yr to new account	-8,227.49	DMAZUROWS	Edit
			K	
02/01/2011	0.00 Moved SRESC Full Year to new account	-17,566.75	DMAZUROWS	Add
			K	
02/01/2011	0.00 Moved UCESC Full Year to new account	-9,632.06	DMAZUROWS	Add
			K	
11/01/2010	0.00 TRANSPORTATION SPEC ED JOINTURE AGREEMENT	3,393,207.00	DMAZUROWS	Edit
			K	
	0.00	452,575.00		
11-000-270-517-14-0000- / 15377 / TRANS ESC CONT REG ED 3				
02/01/2011	0.00 Administrative Fee moved to "350"	-14,469.00	AMOYER	Add
02/01/2011	0.00 Contracted Service Public Trans ESC	366,913.00	DMAZUROWS	Add
			K	
02/01/2011	0.00 MCEC CJCP Route to Charter School	-39,476.00	MAUREEN	Add
			K	
	0.00	312,968.00		
11-000-270-517-14-0010- / 15472 / TRANS ESC CONT REG CHART 3				
02/01/2011	0.00 MCEC - CJCP Charter Run	39,476.00	MAUREEN	EdAcct#

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11-000-270-518-14-0000- / 15378 / TRANS ESC CONT SPEC NEED				3
02/01/2011	0.00 Administration fee moved "350"	-87,445.00	AMOYER	Add
02/01/2011	0.00 Contracted Special Ed ESC	2,968,892.00	DMAZUROWS	Add
			K	
	0.00	2,881,447.00		
11-000-270-593-14-0000- / 7695 / TRANSP. INSURANCE				3
02/01/2011	0.00 Budget Cut Outsourcing Insurance	-22,102.00	KMANNING	Add
12/01/2010	0.00 Vehicle coverage on all district vehicles	86,053.00	JOHN	Edit
	0.00	63,951.00		
11-000-270-610-14-0109- / 7696 / TRANS PARTS & SUPPLIES				3
11/01/2010	0.00 Transportation Parts and Supplies	4,528.00	DMAZUROWS	Edit
			K	
11-000-270-800-14-0000- / 7697 / TRANS MISC EXPENSES				3
02/01/2011	0.00 Budget Cut Outsourcing Drug Testing	-1,000.00	KMANNING	Add
02/01/2011	0.00 Budget Cut Outsourcing Inspection	-500.00	KMANNING	Add
11/01/2010	0.00 Transportation Miscellaneous Supplies	6,101.00	DMAZUROWS	Edit
			K	
	0.00	4,601.00		
11-000-291-210-11-0000- / 15401 / EMP GROUP INS-RETIREEES				3
02/01/2011	0.00 Active TPAF Members over age 70 - Project 3	1,200.00	AMOYER	Add
11-000-291-220-11-0000- / 7699 / SOC SEC BD SHARE				3
03/01/2011	0.00 Budget Adj	187,294.00	MAUREEN	Edit
03/01/2011	0.00 Budget Adj	31,462.00	MAUREEN	Edit
02/01/2011	0.00 Budget Adjustment - Outsourcing	-396,045.00	MAUREEN	Add
03/01/2011	0.00 Budget Adjustment - Re-instate Aides	177,289.00	MAUREEN	Add
12/01/2010	0.00 Social Security	1,600,000.00	MANNING	Add
	0.00	1,600,000.00		
11-000-291-241-11-0000- / 7701 / PERS CONTRIBUTION				3
02/01/2011	0.00 Budget Adjustment - Outsourcing	-792,088.00	MAUREEN	Edit
03/01/2011	0.00 Budget Adjustment	-9,116.00	MAUREEN	Edit
03/01/2011	0.00 Budget Adjustment - Re-instate aides	354,578.00	MAUREEN	Edit
03/01/2011	0.00 Budget Adjustment - Reverse outsourcing	374,587.00	MAUREEN	Edit
03/01/2011	0.00 Budget Adjustment - Reverse outsourcing	62,923.00	MAUREEN	Edit
12/01/2010	0.00 PERS Contribution	2,056,795.00	KMANNING	Edit
	0.00	2,047,679.00		
11-000-291-241-11-0001- / 6694 / OTHER RET CONT PERS-DCRP				3
03/01/2011	0.00 Board Contribution to PERS DCRP Pension	6,000.00	MAUREEN	Add
03/01/2011	0.00 Budget Adjustment	5,111.00	MAUREEN	Add
	0.00	11,111.00		
11-000-291-249-11-0000- / 7700 / OTH RET CONTR TPAF DCRP				3
12/01/2010	0.00 Board Contribution to TPAF DCRP Pension	4,000.00	MAUREEN	Edit
11-000-291-250-12-0000- / 7702 / UNEMPLOYMENT COMPENSATIO				3
12/01/2010	0.00 Unemployment costs	1,000,000.00	MAUREEN	Edit

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-000-291-260-11-0154- / 7703 / WORKERS COMPENSATION				3
12/01/2010	0.00 Actual Net Claims Paid-inc payments for prior yrs	570,000.00	KMANNING	Edit
12/01/2010	0.00 Administration Fee - Inservco	27,235.00	KMANNING	Edit
12/01/2010	0.00 Re-insurance Premium for "excess" coverage	83,000.00	KMANNING	Edit
	0.00	680,235.00		
11-000-291-270-11-0083- / 7704 / MEDICAL BENEFITS				3
02/01/2011	0.00 1.5% employee contribution	-845,301.00	MAUREEN	Add
03/01/2011	0.00 Budget Adj - Changes in Benefits	-660,728.00	MAUREEN	Edit
03/01/2011	0.00 Budget Adj - Remove Outsourcing	137,196.00	MAUREEN	Edit
03/01/2011	0.00 Budget Adjustment - Changes in Benefits	-1,015,889.00	MAUREEN	Edit
02/01/2011	0.00 Budget Adjustment - Outsourcing	-2,860,813.00	MAUREEN	Edit
03/01/2011	0.00 Budget Adjustment - Remove Aid outsourcing	1,526,920.00	MAUREEN	Add
03/01/2011	0.00 Budget Adjustment - Remove Outsourcing	830,153.00	MAUREEN	Edit
12/03/2010	1.00 Medical and Dental Insurance for all employees	18,600,787.00	MBALON	Edit
02/01/2011	0.00 Vacancies and unbudget adds	521,000.00	MAUREEN	Add
	1.00	16,233,325.00		
11-000-291-280-11-0038- / 7705 / COURSE CREDIT REIMBURSE				3
03/01/2011	0.00 Budget Cut	-120,000.00	KMANNING	Add
12/03/2010	1.00 Tuition Reimbursement for FTEA & FTSA members	189,979.00	MBALON	Add
	1.00	69,979.00		
11-000-291-290-11-0002- / 7706 / ACCUM. RETIRE. BENEFIT				3
12/03/2010	1.00 Pays for unused sick leave pursuant to contracts	475,376.00	MBALON	Edit
11-000-291-290-11-0056- / 7707 / EMPLOYEE ASST PROGRAM				3
12/03/2010	1.00 Employee assistance program	10,000.00	MBALON	Edit
11-000-291-290-11-0100- / 7709 / PRE-EMPLOYMENT PHYSICAL				3
12/03/2010	1.00 Hepatitis shots for high risk employees	4,050.00	MBALON	Add
11-110-100-101-12-0000- / 7711 / SAL: KINDERGARTEN TCHRS				3
02/01/2011	0.00 Salaries	1,705,997.00	KMANNING	Add
11-110-100-101-12-0125- / 7712 / SAL:KIND TCHR TS				3
02/01/2011	0.00 Salaries	45,000.00	KMANNING	Add
11-120-100-101-04-0403- / 7718 / SAL: CON FAM MATH				3
10/01/2010	0.00 Staffing for Conerly Family Math	850.00	MAUREEN	Edit
11-120-100-101-05-0410- / 7719 / SAL: ELZ LANG ARTS/SS PR				3
11/10/2010	0.00 Teachers (Hrly) Geography, Lit. and SS	4,355.00	MAUREEN	Edit
11-120-100-101-05-0411- / 7720 / SAL: ELZ SCI/TECH INSTR				3
11/10/2010	0.00 Teachers (hrly) Science Disc & Agriculture Prog.	1,936.00	MAUREEN	Edit
11-120-100-101-06-0127- / 15391 / FP AFTER SCHOOL TUTORIAL				3
01/03/2011	0.00 15 days x 1 hour x 2 staff members x \$50.32	1,509.60	JNOCERO	Add
02/01/2011	0.00 Adj	0.40	MAUREEN	Add
01/03/2011	0.00 Enrichment Tutorial for LAL/Math	0.00	JNOCERO	Edit
	0.00	1,510.00		

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11-120-100-101-09-0001- / 7723 / SAL:MAC RISE & SHINE					3
02/01/2011	0.00 Adj	-0.40	MAUREEN	Add	
10/01/2010	0.00 Salaries for the Rise and Shine Program	4,528.80	MHALL	Add	
10/01/2010	0.00 Salaries for the Rising Stars Program	1,509.60	MHALL	Add	
	0.00	6,038.00			
11-120-100-101-09-0403- / 7724 / SAL:MAC FAM MATH					3
02/01/2011	0.00 Adj	0.40	MAUREEN	Add	
10/01/2010	0.00 Salaries for the Family Math Program.	1,509.60	MHALL	Add	
	0.00	1,510.00			
11-120-100-101-12-0000- / 7725 / SAL: TCHRS GRADES 1-5					3
03/01/2011	0.00 Budget Adjustment - Retirement LS	-42,336.00	MAUREEN	Add	
02/01/2011	0.00 Remove 2 Vacant G & T	-95,500.00	MAUREEN	Edit	
02/01/2011	0.00 Salaries	11,718,152.00	KMANNING	Add	
	0.00	11,580,316.00			
11-120-100-101-12-0125- / 7726 / SAL:TCHR GR 1-5 TS					3
02/01/2011	0.00 Salaries	380,500.00	KMANNING	Add	
11-130-100-101-12-0000- / 7730 / SAL: TCHRS GRADES 6-8					3
03/01/2011	0.00 Budget Cut	-342,650.00	KMANNING	Add	
02/01/2011	0.00 Salaries	6,485,166.00	KMANNING	Add	
	0.00	6,142,516.00			
11-130-100-101-12-0125- / 7731 / SAL:TCHR GR 6-8 TS					3
02/01/2011	0.00 Salaries	320,200.00	KMANNING	Add	
11-140-100-101-12-0000- / 7734 / SAL: TCHRS GRADES 9-12					3
03/01/2011	0.00 Budget Cut	-293,700.00	KMANNING	Add	
02/01/2011	0.00 Salaries	9,399,866.00	KMANNING	Add	
	0.00	9,106,166.00			
11-140-100-101-12-0034- / 7737 / SAL: TCHRS DEPT CHR 9-12					3
02/01/2011	0.00 Salaries	46,518.00	KMANNING	Add	
11-140-100-101-12-0125- / 7738 / SAL:TCHR GR 9-12 TS					3
02/01/2011	0.00 Salaries	549,748.00	KMANNING	Add	
02/01/2011	0.00 Salaries Connections	41,000.00	KMANNING	Add	
	0.00	590,748.00			
11-140-100-101-12-0125-210 / 7048 / SRA CONSULT./TRANSLATORS					3
02/01/2011	0.00 Adj	0.20	AMOYER	EdAcct#	
11/01/2010	0.00 AHSA Instruction (Saturday) 10 days X 4 X \$39.67	1,586.80	AMOYER	EdAcct#	
11/01/2010	0.00 AHSA Proctors (20 hours X 4 \$ X \$126.19	10,095.00	AMOYER	EdAcct#	
	0.00	11,682.00			
11-150-100-101-10-0000- / 7743 / SAL: TCHRS HOME INSTRUCT					3
11/05/2010	0.00 Home Inst by Dist. Empl 1933.50hrs. @ \$50.32	97,293.72	DBERRIOS	Edit	
02/01/2011	0.00 move special needs home instruction /cst iep mtgs	-65,000.00	AMOYER	Edit	
11/05/2010	0.00 Offsite Home Instruction @ \$50.32	57,536.28	DBERRIOS	Edit	
02/01/2011	0.00 Other Salaries	170.00	MAUREEN	Edit	
	0.00	90,000.00			

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11-150-100-320-10-0000- / 7744 / PURCH PROF ED SVC HOME				3
02/01/2011	0.00 Adj	-0.40	MAUREEN	Add
11/05/2010	0.00 Non-District Employees 1,720hrs. @ \$50.32	86,550.40	DBERRIOS	Add
	0.00	86,550.00		
11-190-100-106-12-0000- / 7745 / SAL: KINDERGARTEN AIDES				3
03/01/2011	0.00 Budget Adjustment - Reverse	60,000.00	KMANNING	Add
03/01/2011	0.00 Budget Cut 10%	-6,000.00	KMANNING	Add
02/01/2011	0.00 Outsourced	-60,000.00	KMANNING	Add
02/01/2011	0.00 Salaries	60,000.00	KMANNING	Add
	0.00	54,000.00		
11-190-100-106-12-0125- / 7748 / SAL: SUB KINDER AIDES				3
02/01/2011	0.00 Salaries	1,400.00	KMANNING	Add
11-190-100-320-11-0130- / 7754 / EDUCATIONAL CONSULTANT				3
02/01/2011	0.00 G&T Consultant	29,000.00	MAUREEN	Add
11-190-100-320-12-0100- / 15476 / K AIDES CONTRAC SERV				3
03/01/2011	0.00 Budget Adjustment - Reverse	-55,649.00	KMANNING	Add
02/01/2011	0.00 Contracted Services	55,649.00	KMANNING	Add
	0.00	0.00		
11-190-100-320-12-0124- / 7755 / CONSULT ASSEMBLIES-SA				3
10/01/2010	0.00 Assemblies on ATOD & Violence Prevention K-12	9,100.00	AMAOW	Add
11-190-100-320-12-0611- / 7758 / INSTRC. CONSULT-MUSIC				3
02/01/2011	0.00 Budget Adj	-4,570.00	MAUREEN	Edit
11/01/2010	0.00 Cross Disciplines: Art & Humanities	2,285.00	MARLENETJ	Add
11/01/2010	0.00 Interdisciplinary Program Art (SGS)	1,500.00	MARLENETJ	Add
11/01/2010	0.00 Interdisciplinary Program Dance (SGS)	1,500.00	MARLENETJ	Add
11/01/2010	0.00 Interdisciplinary Program Drama (SGS)	1,500.00	MARLENETJ	Add
11/01/2010	0.00 Interdisciplinary Program Music (SGS)	1,500.00	MARLENETJ	Add
11/01/2010	0.00 Language Arts Literacy Connections	2,285.00	MARLENETJ	Add
	0.00	6,000.00		
11-190-100-340-12-0000- / 7761 / PARENT NOTIFICATION SYS				3
10/01/2010	0.00 Blackboard Connect (support for parent not. sys.)	30,508.00	NANCY	Add
11-190-100-340-12-0134- / 7762 / TECHNOLOGY-PUR TECH SERV				3
10/01/2010	0.00 Genesis (Destiny add-on)	350.00	NANCY	Edit
10/01/2010	0.00 Genesis (IEP Planner add-on)	350.00	NANCY	Edit
10/01/2010	0.00 Genesis Offsite Data Backup Services	8,277.00	NANCY	Add
10/01/2010	0.00 Genesis Student Admin. Sys. (yearly maint. fee)	55,500.00	NANCY	Edit
10/01/2010	0.00 Schoolwires Website Mgmt. Sys. Yearly Maint. Fee	17,875.00	NANCY	Edit
	0.00	82,352.00		
11-190-100-500-11-0099- / 7772 / PURCH SVCS-PERSONNEL				3
12/03/2010	1.00 Web based service for all district employees	20,696.00	MBALON	Edit
11-190-100-580-21-0138- / 7778 / TRAVEL-INSTRUCTIONAL				3
11/01/2010	0.00 1,043 miles for share-time teacher FMS/FHS @ \$0.31	323.33	KSODBINOW	Edit
02/01/2011	0.00 Adj	-0.33	MAUREEN	Add

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	0.00	323.00		
11-190-100-610-02-0052- / 7780 / SGS SUPPLIES FURNITURE				3
02/01/2011	0.00 Adj	0.32	MAUREEN	Add
11/10/2010	0.00 Staples Advantage order - Ed-Data Req # 1405	1,391.68	BPORECCA	Add
	0.00	1,392.00		
11-190-100-610-02-0057- / 7782 / SGS SUPPLIES GEN'L MAT'L				3
11/04/2010	0.00 1 Box #4539 duplicator ink @ \$79.60	79.60	BPORECCA	Add
11/04/2010	0.00 1 Box #4552 duplicator masters @ \$105.00	105.00	BPORECCA	Add
11/04/2010	0.00 1 Box #4571 duplicator ink @ \$74.00	74.00	BPORECCA	Add
11/04/2010	0.00 1 Box #4572 duplicator masters @ \$140.00	140.00	BPORECCA	Add
11/05/2010	0.00 14 Dell 1700/1710 black toner cartridges @ \$89.00	1,246.00	BPORECCA	Add
11/04/2010	0.00 4 Boxes #9859 copier staples @ \$62.00	248.00	BPORECCA	Add
11/05/2010	0.00 6 Dell 1720dn black toner cartridges @ \$129.99	779.94	BPORECCA	Add
11/04/2010	0.00 6 Rolls poster maker paper @ \$123.45	740.70	BPORECCA	Add
11/04/2010	0.00 8 Boxes #9909 copier staples @ \$170.00	1,360.00	BPORECCA	Add
02/01/2011	0.00 Adj	0.17	MAUREEN	Add
11/04/2010	0.00 Highsmith order - Ed-Data Req # 1332	564.48	BPORECCA	Add
11/05/2010	0.00 Staples Advantage order - Ed-Data Req # 1340	2,936.71	BPORECCA	Add
11/04/2010	0.00 Supplies necessary for instruct of 1300 students	12,000.00	BPORECCA	Edit
02/01/2011	0.00 Technology supplies	4,446.00	MAUREEN	Edit
11/04/2010	0.00 Valiant order - Ed-Data Req # 1331	200.40	BPORECCA	Add
	0.00	24,921.00		
11-190-100-610-02-0069- / 7785 / SGS LNG ARTS SUPPLIES				3
11/12/2010	0.00 15 Teacher Resource Manuals Levels C, D, E @ \$7.50	112.50	BPORECCA	Add
11/12/2010	0.00 15 Units of Study Teaching Writing 3-5 @ \$172.00	2,580.00	BPORECCA	Add
11/12/2010	0.00 20 Words Their Way Level E @ \$160.97	3,219.40	BPORECCA	Add
11/12/2010	0.00 25 Words Their Way Level C @ \$160.97	4,024.25	BPORECCA	Add
11/12/2010	0.00 35 Words Their Way Level D @ \$160.97	5,633.95	BPORECCA	Add
02/01/2011	0.00 Adj	-0.11	MAUREEN	Add
11/12/2010	0.00 Estimated shipping (10%)	1,557.01	BPORECCA	Add
	0.00	17,127.00		
11-190-100-610-02-0078- / 7786 / SGS MATH SUPPLIES				3
11/12/2010	0.00 25 TI-15 Overhead Calculators @ \$67.90	1,697.50	BPORECCA	Edit
11/12/2010	0.00 5 Discovery Assignment Books (Spanish) @ \$10.49	52.45	BPORECCA	Add
11/12/2010	0.00 575 Workbooks, Math Thematics, Book 1 @ \$4.10	2,357.50	BPORECCA	Add
11/12/2010	0.00 675 Discovery Assignment Books, Grade 5 @ \$10.49	7,080.75	BPORECCA	Add
02/01/2011	0.00 Adj	-0.27	MAUREEN	Add
11/12/2010	0.00 Estimated shipping (10%)	949.07	BPORECCA	Add
	0.00	12,137.00		
11-190-100-610-02-0097- / 7787 / SGS SUPPLIES PAPER				3
02/01/2011	0.00 Adj	-0.35	MAUREEN	Add
11/04/2010	0.00 W.B. Mason order - Ed-Data Req # 1325	11,907.35	BPORECCA	Add
	0.00	11,907.00		
11-190-100-610-02-0102- / 7788 / SGS PHYS ED SUPPLIES				3
11/12/2010	0.00 1 Grip star chute (30') @ \$209.99	209.99	BPORECCA	Add
11/12/2010	0.00 2 Sets 6-color bump-a-puck @ \$39.99	79.98	BPORECCA	Add
11/12/2010	0.00 2 Sets foam pin bowling @ \$72.99	145.98	BPORECCA	Add

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11-190-100-610-02-0102- / 7788 / SGS PHYS ED SUPPLIES				3
11/12/2010	0.00 2 Sets superskin-2 special balls @ \$89.99	179.98	BPORECCA	Add
02/01/2011	0.00 Adj	0.48	MAUREEN	Add
11/12/2010	0.00 Estimated shipping (10%)	61.59	BPORECCA	Add
	0.00	678.00		
11-190-100-610-02-0108- / 7789 / SGS READ SUPPLIES				3
11/12/2010	0.00 10 Units of Study Teaching Reading @ \$229.00	2,290.00	BPORECCA	Add
11/12/2010	0.00 2 Grade 5 classroom libraries @ \$1000.00	2,000.00	BPORECCA	Add
11/12/2010	0.00 2 Grade 6 classroom libraries @ \$1000.00	2,000.00	BPORECCA	Add
11/12/2010	0.00 5 Grade 5 teacher kits @ \$745.00	3,725.00	BPORECCA	Add
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/12/2010	0.00 Estimated shipping (10%)	1,001.50	BPORECCA	Add
	0.00	11,017.00		
11-190-100-610-02-0114- / 7791 / SGS SOC STUD SUPPLIES				3
02/01/2011	0.00 Junior Scholastic / 6th grade	510.00	MAUREEN	Add
02/01/2011	0.00 Sets Wrold Almanacs 2010	720.00	MAUREEN	Add
	0.00	1,230.00		
11-190-100-610-02-0611- / 7793 / SGS MUSIC SUPPLIES				3
11/12/2010	0.00 1 Key-Tuned tubano drum @ 181.65	181.65	BPORECCA	Add
11/12/2010	0.00 10 Sure stop endpin protectors - cello @ \$4.49	44.90	BPORECCA	Add
11/12/2010	0.00 15 3/4 Sets Prelude violin strings @ \$13.30	199.50	BPORECCA	Add
11/12/2010	0.00 15 4/4 Sets Prelude violin strings @ \$13.30	199.50	BPORECCA	Add
11/12/2010	0.00 2 Shar digital wide range metro-tuner @ \$15.99	31.98	BPORECCA	Add
11/12/2010	0.00 25 Shar woodblock light rosin @ \$1.65	41.25	BPORECCA	Add
11/12/2010	0.00 3 3/4 Sets Prelude cello strings @ \$44.10	132.30	BPORECCA	Add
11/12/2010	0.00 3 Band music - beginners @ \$45.00	135.00	BPORECCA	Add
11/12/2010	0.00 3 Choral octavos X 50 copies @ \$2.50	375.00	BPORECCA	Add
11/12/2010	0.00 3 Short sets Prelude viola strings @ \$21.61	64.83	BPORECCA	Add
11/12/2010	0.00 4 Band music - third year @ \$45.00	180.00	BPORECCA	Add
11/12/2010	0.00 40 Essential Elements 2000 method books @ \$7.20	288.00	BPORECCA	Add
11/12/2010	0.00 5 Alyn Heim method books @ \$7.95	39.75	BPORECCA	Add
11/12/2010	0.00 5 Boxes reeds - clarinet size 2 @ \$27.95	139.75	BPORECCA	Add
11/12/2010	0.00 5 Duets/Trios @ \$6.95	34.75	BPORECCA	Add
11/12/2010	0.00 5 Pkgs Yamaha mouthpiece patches @ \$5.45	27.25	BPORECCA	Add
11/12/2010	0.00 50 Thum-Eez - clarinet @ \$1.38	69.00	BPORECCA	Add
02/01/2011	0.00 Adj	-0.01	MAUREEN	Add
11/12/2010	0.00 Estimated shipping (band)	17.50	BPORECCA	Add
11/12/2010	0.00 Estimated shipping (chorus)	55.67	BPORECCA	Add
11/12/2010	0.00 Estimated shipping (orchestra)	71.43	BPORECCA	Add
	0.00	2,329.00		
11-190-100-610-02-0631- / 7794 / SGS ART SUPPLIES				3
11/12/2010	0.00 Cascade order - Ed-Data Req # 1360	463.82	BPORECCA	Add
11/12/2010	0.00 Sax order - Ed-Data Req # 1360	3,769.56	BPORECCA	Add
11/12/2010	0.00 Triarco order - Ed-Data Req # 1360	1,422.02	BPORECCA	Add
11/12/1020	0.00 Utrecht order - Ed-Data Req # 1360	290.60	BPORECCA	Add
	0.00	5,946.00		

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11-190-100-610-02-0651- / 7795 / SGS DANCE SUPPLIES				
				3
11/08/2010	0.00 17 Yellow illusion skirts @ \$15.99	271.83	BPORECCA	Add
11/08/2010	0.00 20 iTunes downloads of popular music @ \$1.25	25.00	BPORECCA	Add
02/01/2011	0.00 Adj	-0.01	MAUREEN	Add
11/08/2010	0.00 Estimated shipping (10%)	27.18	BPORECCA	Add
	0.00	324.00		
11-190-100-610-03-0033- / 7796 / PGM COMP LIT SUPPLIES				
				3
10/01/2010	0.00 Toner cartridges for printer in computer room	200.00	JOHN	Edit
11-190-100-610-03-0057- / 7798 / PGM SUPPLIES GEN'L MAT'L				
				3
10/01/2010	0.00 various supplies for students	16,000.00	SPRON	Add
11-190-100-610-03-0069- / 7800 / PGM LNG ARTS SUPPLIES				
				3
02/01/2011	0.00 Adj	0.48	MAUREEN	Add
10/01/2010	0.00 Words Their Way Level A consumables 5-20 pks	643.88	SPRON	Edit
10/01/2010	0.00 Words Their Way Level B consumables 5-20pks	643.88	SPRON	Edit
10/01/2010	0.00 Words Their Way Level C consumables 5 -20pks	643.88	SPRON	Edit
10/01/2010	0.00 Words Their Way Level D consumables 5-20pks	643.88	SPRON	Edit
	0.00	2,576.00		
11-190-100-610-03-0078- / 7801 / PGM MATH SUPPLIES				
				3
10/01/2010	0.00 10% shipping and handling	839.60	SPRON	Add
10/01/2010	0.00 100 Gr 1 Consumable Text/workbk @ \$30.49	3,049.00	AMOYER	Edit
10/01/2010	0.00 100 Gr 2 Consumable Text/workbk @ \$30.49	3,049.00	AMOYER	Edit
10/01/2010	0.00 100 Gr 3 Discovery Book @ \$11.49	1,149.00	SPRON	Add
10/01/2010	0.00 100 Gr 4 Discovery Book @ 11.49	1,149.00	SPRON	Add
02/01/2011	0.00 Adj	-0.14	MAUREEN	Add
10/01/2010	0.00 Purchase math supplies for students	573.54	SPRON	Add
	0.00	9,809.00		
11-190-100-610-03-0097- / 7802 / PGM SUPPLIES PAPER				
				3
10/01/2010	0.00 Copy paper	6,250.00	SPRON	Add
11-190-100-610-03-0102- / 7803 / PGM PHYS ED SUPPLIES				
				3
10/01/2010	0.00 Phys Ed supplies	250.00	SPRON	Add
11-190-100-610-03-0108- / 7804 / PGM READING SUPPLIES				
				3
12/01/2010	0.00 incentive/books for Pre-K - 4	0.00	SPRON	Add
10/01/2010	0.00 purchase libraries for classrooms and for reading	8,000.00	SPRON	Edit
	0.00	8,000.00		
11-190-100-610-03-0112- / 7805 / PGM SCI SUPPLIES				
				3
10/01/2010	0.00 purchase various science supplies	1,600.00	SPRON	Add
11-190-100-610-03-0611- / 7810 / PGM MUSIC SUPPLIES				
				3
10/01/2010	0.00 purchase CD and music	200.00	SPRON	Add
11-190-100-610-03-0631- / 7811 / PGM ART SUPPLIES				
				3
10/01/2010	0.00 various art supplies needed	1,000.00	SPRON	Add

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11-190-100-610-03-0651- / 7812 / PGM DANCE SUPPLIES				
10/01/2010	0.00 purchase music and costumes	150.00	SPRON	Add 3
11-190-100-610-04-0033- / 7813 / CON COMP LIT SUPPLIES				
10/01/2010	0.00 General comp lit supplies	500.00	MAUREEN	Edit 3
11-190-100-610-04-0052- / 7814 / CON SUPPLIES FURNITURE				
02/01/2011	0.00 Budget Adj	-3,500.00	MAUREEN	Edit 3
10/01/2010	0.00 Misc. furniture supplies	3,500.00	MAUREEN	Edit 3
	0.00	0.00		
11-190-100-610-04-0055- / 7815 / CON SUPPLIES G&T				
10/01/2010	0.00 Misc. G&T supplies	200.00	MAUREEN	Edit 3
11-190-100-610-04-0057- / 7816 / CON SUPPLIES GEN'L MAT'L				
11/01/2010	0.00 240 Premier Agendas Grades One and Two	602.40	SECCRS	Add 3
11/01/2010	0.00 240 Premier Agendas Grades Three and Four	602.40	SECCRS	Add 3
11/01/2010	0.00 240 Premier Agendas Insert of Pages Grades 1 & 2	57.60	SECCRS	Add 3
11/01/2010	0.00 240 Premier Agendas Insert of Pages Grades 3 & 4	57.60	SECCRS	Add 3
02/01/2011	0.00 Adj	0.31	MAUREEN	Add 3
11/01/2010	0.00 CSB32 Magnetic Class & Teacher Schedule Board	289.00	SECCRS	Add 3
11/01/2010	0.00 Mimio Board, Pen and Dell Project/Tech Upgrade	1,194.69	SECCRS	Add 3
11/01/2010	0.00 Misc. instructional supplies	11,700.00	MAUREEN	Edit 3
	0.00	14,504.00		
11-190-100-610-04-0078- / 7819 / CON MATH SUPPLIES				
11/01/2010	0.00 110 Discovery Assign. Book Grade Three @ \$11.49	1,263.90	MAUREEN	Edit 3
11/01/2010	0.00 110 Student Guide Book Grade Two @ \$15.25	1,677.50	MAUREEN	Edit 3
11/01/2010	0.00 12 Grade Three Discovery Book (Hardback) @ \$10.49	125.88	MAUREEN	Edit 3
11/01/2010	0.00 120 Discovery Assign. Book Grade Four @ \$11.49	1,378.80	MAUREEN	Edit 3
11/01/2010	0.00 120 Student Guide Book Grade One @ \$15.25	1,830.00	MAUREEN	Edit 3
11/01/2010	0.00 16 Grade Four Discovery Book (Hardback) @ \$10.49	167.84	MAUREEN	Edit 3
/ /	0.00 Adj	-0.31	MAUREEN	Edit 3
11/01/2010	0.00 Shipping and Handling	644.39	MAUREEN	Edit 3
	0.00	7,088.00		
11-190-100-610-04-0097- / 7820 / CON SUPPLIES PAPER				
11/01/2010	0.00 Paper	5,226.00	MAUREEN	Edit 3
11-190-100-610-04-0102- / 7821 / CON PHYS ED SUPPLIES				
02/01/2011	0.00 Adj	-0.27	MAUREEN	Add 3
11/01/2010	0.00 Misc physical education supplies	880.27	MAUREEN	Edit 3
	0.00	880.00		
11-190-100-610-04-0108- / 7822 / CON READ SUPPLIES				
11/01/2010	0.00 12 Sets Student Consumables for Kindergarten	61.00	JOHN	Edit 3
11/01/2010	0.00 12 Sets Student Durables for Kindergarten	3,228.00	SECCRS	Add 3
11/01/2010	0.00 4 Foundations Home Support Pack for Kindergarten	84.00	SECCRS	Add 3
02/01/2011	0.00 Adj	0.07	MAUREEN	Add 3
02/01/2011	0.00 Budget Adjustment	-1,000.00	MAUREEN	Add 3
11/01/2010	0.00 draw & write journal 32.95 each	454.70	MAUREEN	Add 3
11/01/2010	0.00 general book supplies	4,230.23	MAUREEN	Edit 3
11/01/2010	0.00 general book supplies	1,166.00	MAUREEN	Add 3

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11-190-100-610-04-0108- / 7822 / CON READ SUPPLIES					3
11/01/2010	0.00 general supplies	3,924.00	MAUREEN	Add	
	0.00	12,148.00			
11-190-100-610-04-0112- / 7823 / CON SCI SUPPLIES					3
10/01/2010	0.00 Misc. Science supplies	1,200.00	MAUREEN	Edit	
11-190-100-610-04-0114- / 7824 / CON SOC STUD SUPPLIES					3
10/01/2010	0.00 Misc. Social Studies supplies	1,000.00	MAUREEN	Edit	
11-190-100-610-04-0127- / 7825 / CON SUPPLIES SUBSCRIPT					3
11/01/2010	0.00 112 Scholastic News for Grade Three @ \$1.99	222.88	SECCRS	Add	
02/01/2011	0.00 Adj	0.12	MAUREEN	Add	
11/01/2010	0.00 Misc instructional subscriptions	2,195.00	MAUREEN	Add	
	0.00	2,418.00			
11-190-100-610-04-0185- / 7827 / CON CREAT MOV SUPPLIES					3
11/01/2010	0.00 30 Sequine baseball cap 9.99 each	299.70	MAUREEN	Edit	
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add	
11/01/2010	0.00 S & H	17.50	MAUREEN	Edit	
	0.00	317.00			
11-190-100-610-04-0611- / 7829 / CON MUSIC SUPPLIES					3
10/01/2010	0.00 Misc. Music supplies	600.00	MAUREEN	Edit	
11-190-100-610-04-0631- / 7830 / CON ART SUPPLIES					3
10/01/2010	0.00 Misc. Art supplies	1,450.00	MAUREEN	Edit	
11-190-100-610-05-0033- / 7831 / ELZ COMP LIT SUPPLIES					3
11/10/2010	0.00 Ink cartridges for various printers in classrooms	1,000.00	DHENTZ	Edit	
11-190-100-610-05-0057- / 7834 / ELZ SUPPLIES GEN'L MAT'L					3
02/01/2011	0.00 Additional ELMOs	2,352.00	MAUREEN	Edit	
11/12/2010	0.00 Really Good Stuff Plastic Book Bags K-2	300.00	MAUREEN	Edit	
11/10/2010	0.00 Supplies for 28 classrooms w/approx. 620 students	17,500.00	MAUREEN	Edit	
11/12/2010	0.00 Supplies for Experiments & Childrens Garden	2,200.00	MAUREEN	Edit	
11/12/2010	0.00 Supplies for Library use	400.00	DHENTZ	Edit	
	0.00	22,752.00			
11-190-100-610-05-0078- / 7837 / ELZ MATH SUPPLIES					3
11/10/2010	0.00 3% cost increase	296.29	DHENTZ	Edit	
02/01/2011	0.00 Adj	0.22	MAUREEN	Add	
11/10/2010	0.00 Consumables- Kdg Activity Bk Ed. 3 11.01x125	1,376.25	DHENTZ	Edit	
11/10/2010	0.00 Consumables-Gr 1 Student Guide Ed. 3 32.01x100	3,201.00	DHENTZ	Edit	
11/10/2010	0.00 Consumables-Gr 2 Student Guide Ed. 3 32.01x100	3,201.00	DHENTZ	Edit	
11/10/2010	0.00 Consumables-Gr 3 Discovery Assign. 10.49x100	1,049.00	DHENTZ	Edit	
11/10/2010	0.00 Consumables-Gr 4 Discovery Assign. 10.49x100	1,049.00	DHENTZ	Edit	
11/10/2010	0.00 S/H	1,017.24	DHENTZ	Edit	
	0.00	11,190.00			
11-190-100-610-05-0097- / 7838 / ELZ SUPPLIES PAPER					3
11/10/2010	0.00 Copier Paper	4,900.00	DHENTZ	Add	

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11-190-100-610-05-0112- / 7841 / ELZ SCI SUPPLIES				
11/10/2010	0.00 Supplies for classroom and garden	3,000.00	DHENTZ	Add
11-190-100-610-05-0611- / 7845 / ELZ MUSIC SUPPLIES				
11/10/2010	0.00 Recorders	650.00	DHENTZ	Add
11-190-100-610-05-0631- / 7846 / ELZ ART SUPPLIES				
11/10/2010	0.00 Fine Art Supplies	1,300.00	DHENTZ	Add
11-190-100-610-06-0057- / 7852 / FP SUPPLIES GEN'L MAT'L				
11/01/2010	0.00 45 rolls of Laminating Film @26.99	1,214.55	MAUREEN	Edit
/ /	0.00 Adj	0.37	MAUREEN	Edit
11/17/2010	0.00 Cascade - All Grades	11,096.00	MAUREEN	Edit
11/01/2010	0.00 Cascade - Grade 1 only	552.96	MAUREEN	Edit
11/17/2010	0.00 Cascade - Grade 3 only	2,827.24	MAUREEN	Edit
11/01/2010	0.00 Cascade - Grade 4 only	1,734.39	MAUREEN	Edit
11/01/2010	0.00 Cascade - K only	702.56	MAUREEN	Edit
11/17/2010	0.00 Cascade - Pre-Kindergarten Only	843.50	MAUREEN	Edit
11/01/2010	0.00 Cascade Grade 2 only	1,391.43	MAUREEN	Edit
	0.00	20,363.00		
11-190-100-610-06-0078- / 7855 / FP MATH SUPPLIES				
02/01/2011	0.00 Adj	0.02	MAUREEN	Add
11/16/2010	0.00 EAI - See Attachment	7,561.75	JNOCERO	Edit
11/16/2010	0.00 Kendall Hunt - See Attachment	206.75	JNOCERO	Add
11/01/2010	0.00 Kendall Hunt - See Attachment	12,196.00	JNOCERO	Add
11/18/2010	0.00 Less 18% Discount	-1,361.12	JNOCERO	Edit
11/16/2010	0.00 Shipping & Handling	15.00	JNOCERO	Add
11/01/2010	0.00 Shipping & Handling	1,219.60	JNOCERO	Add
	0.00	19,838.00		
11-190-100-610-06-0097- / 7857 / FP SUPPLIES PAPER				
11/15/2010	0.00 8 1/2 x 11 White CTN/10	10,468.00	JNOCERO	Edit
11/15/2010	0.00 WM Mason 400 cases of Paper-Duplicator DP 20lb.	0.00	JNOCERO	Edit
	0.00	10,468.00		
11-190-100-610-06-0102- / 7858 / FP PHYS ED SUPPLIES				
02/01/2011	0.00 Adj	0.17	MAUREEN	Add
10/01/2010	0.00 Dance/PE - See Attached Gopher	156.37	JNOCERO	Add
10/01/2010	0.00 Health/PE - See Attached US Games	564.46	JNOCERO	Add
	0.00	721.00		
11-190-100-610-06-0112- / 7860 / FP SCI SUPPLIES				
11/01/2010	0.00 2 boxes of 25 Backboards for Science Fair	156.50	MAUREEN	Edit
11/01/2010	0.00 8 sets of Butterfly Larvae	212.00	MAUREEN	Edit
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
	0.00	369.00		
11-190-100-610-06-0114- / 7861 / FP SOC STUD SUPPLIES				
11/01/2010	0.00 (2) 020542 World Maps FR230 @ 13.56 ea.	40.68	JNOCERO	Add
11/01/2010	0.00 (2) 530329 World Globes 3700 @ 45.60 ea.	91.20	JNOCERO	Add
02/01/2011	0.00 Adj	0.32	MAUREEN	Add
11/17/2010	0.00 Cascade-(2) Map of N. J. 020552-4th gr. @ 34.40	68.80	JNOCERO	Edit

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	0.00	201.00		
11-190-100-610-06-0611- / 7865 / FP MUSIC SUPPLIES				
				3
10/01/2010	0.00 West Music - See Attached	1,635.00	MAUREEN	Edit
11-190-100-610-06-0631- / 7866 / FP ART SUPPLIES				
				3
02/01/2011	0.00 Adj	-0.28	MAUREEN	Add
11/01/2010	0.00 Cascade	368.66	JNOCERO	Add
11/01/2010	0.00 Sax Art Education/School Spec.	1,300.42	JNOCERO	Add
11/01/2010	0.00 Triarco Arts & Crafts	22.59	JNOCERO	Add
11/01/2010	0.00 Utrecht Art Supplies Co.	308.61	JNOCERO	Add
	0.00	2,000.00		
11-190-100-610-07-0033- / 7867 / HC COMP LIT SUPPLIES				
				3
10/01/2010	0.00 2 ea. HP 38 Blk. toner @ \$38.00/ea	76.00	TLEVY	Add
10/01/2010	0.00 8 ea. Lexmark E320-E322 toner @ \$155.00/ea	1,240.00	TLEVY	Edit
	0.00	1,316.00		
11-190-100-610-07-0057- / 7870 / HC SUPPLIES GEN'L MAT'L				
				3
11/01/2010	0.00 1 bx. Hanging Folders-letter 3"	21.56	TLEVY	Edit
11/01/2010	0.00 10 bags asstd. feathers @ .89/ea.	8.90	TLEVY	Edit
11/01/2010	0.00 10 ea. 12 x 18 const. paper-white @ \$2.16/ea.	21.60	TLEVY	Edit
11/01/2010	0.00 10 pk. flip-it study cards @ \$2.16/ea.	21.60	TLEVY	Edit
11/01/2010	0.00 10 pkg. tissue paper @ \$1.90/ea.	19.00	TLEVY	Edit
11/01/2010	0.00 10 pkg. wiggle eyes @ \$2.82/ea.	28.20	TLEVY	Edit
11/01/2010	0.00 10 pt Orange acrylic paint @ \$9.00	90.00	TLEVY	Edit
11/01/2010	0.00 10 pt. Black acrylic paint @ \$9.00/ea.	90.00	TLEVY	Edit
11/01/2010	0.00 10 pt. Burnt Sienna acrylic paint @ \$9.00/ea.	90.00	TLEVY	Edit
11/01/2010	0.00 10 pt. Gray acrylic paint @ \$9.00/ea.	90.00	TLEVY	Edit
11/01/2010	0.00 10 pt. Ivory Blk. acrylic paint @ \$9.00/ea.	90.00	TLEVY	Edit
11/01/2010	0.00 10 pt. Red acrylic paint @ \$9.00/ea.	90.00	TLEVY	Edit
11/01/2010	0.00 10 pt. Yellow acrylic paint @ \$9.00/ea.	90.00	TLEVY	Edit
11/01/2010	0.00 100 ea. dry erase eraser @ \$1.46/ea.	146.00	TLEVY	Edit
11/01/2010	0.00 11 pt. White acrylic paint @ \$9.00/ea.	99.00	TLEVY	Edit
11/01/2010	0.00 12 ea. Straight Scissor @ .75/ea.	9.00	TLEVY	Edit
11/01/2010	0.00 125 ea. Gr. 1 composition bk. @ .48/ea	60.00	TLEVY	Add
11/01/2010	0.00 125 st. Crayola broad point classic marker @ \$1.77	221.25	TLEVY	Edit
11/01/2010	0.00 14 ea. elec. pencil sharpner @ \$63.60/ea.	890.40	TLEVY	Edit
11/01/2010	0.00 2 ea. Overhead projector \$ 229.00/ea.	458.00	TLEVY	Edit
11/01/2010	0.00 2 ea. packing tape w/dispenser @ \$25.20/ea.	50.40	TLEVY	Edit
11/01/2010	0.00 2 ea. reading/writing center @ \$233.60/ea.	467.20	TLEVY	Edit
11/01/2010	0.00 20 bx. Asstd. file folders @ \$9.35/bx	187.00	TLEVY	Edit
11/01/2010	0.00 20 ea. 3x5 neon ruled index cards @ \$2.63/ea.	52.60	TLEVY	Edit
11/01/2010	0.00 20 ea. 9 x 12 brn. const. paper @ \$1.10/ea.	22.00	TLEVY	Edit
11/01/2010	0.00 20 ea. Multicultural const. paper @ \$2.79/ea.	55.80	TLEVY	Edit
11/01/2010	0.00 200 bx. Crayola colored pencils @ \$1.43/ea.	286.00	TLEVY	Edit
11/01/2010	0.00 200 pkg. Elmers glue sticks 12/pkg. @ \$7.85/ea.	1,570.00	TLEVY	Edit
11/01/2010	0.00 229.324.80/ea.	74.40	TLEVY	Edit
11/01/2010	0.00 24 rls. contact paper @ 11.34/rl	272.16	TLEVY	Edit
11/01/2010	0.00 25 bx. 1/3 cut file folders @ \$5.25/ea.	131.25	TLEVY	Edit
11/01/2010	0.00 25 dz. blk. dry erase markers @ \$12.00/ea.	300.00	TLEVY	Edit
11/01/2010	0.00 25 ea. eraser-chalkboard @ .66/ea.	16.50	TLEVY	Edit
11/01/2010	0.00 25 ea. plan books @ \$6.96/ea.	174.00	TLEVY	Edit

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11-190-100-610-07-0057- / 7870 / HC SUPPLIES GEN'L MAT'L				3
11/01/2010	0.00 25 pk. 5 x 8 index cards @ \$1.01/ea.	25.25	TLEVY	Edit
11/01/2010	0.00 30 dz. Beginners pencil @ \$2.31/ea.	69.30	TLEVY	Edit
11/01/2010	0.00 30 ea. 12 x 18 oak tag @ \$3.69	110.70	TLEVY	Edit
11/01/2010	0.00 30 ea. sidewalk chalk @ \$4.40/ea.	132.00	TLEVY	Edit
11/01/2010	0.00 30 rl. 2 x 60" tape @ \$3.54/ea.	106.20	TLEVY	Edit
11/01/2010	0.00 4 bx. Hanging Folders-letter @ \$19.96/ea.	79.84	TLEVY	Edit
11/01/2010	0.00 4 ea. #025390 Border @ \$4.20/ea.	16.80	TLEVY	Edit
11/01/2010	0.00 4 ea. 019349 Border @ \$4.20/ea.	16.80	TLEVY	Edit
11/01/2010	0.00 4 ea. Crayola Modeling Clay- Red \$5.56/ea.	22.24	TLEVY	Edit
11/01/2010	0.00 4 ea. Crayola Modeling Clay-Blue @ \$5.56/ea.	22.24	TLEVY	Edit
11/01/2010	0.00 4 ea. Crayola Modeling Clay-Green @ \$5.56/ea.	22.24	TLEVY	Edit
11/01/2010	0.00 4 ea. Crayola Modeling Clay-Orange @ \$5.56/ea.	22.24	TLEVY	Edit
11/01/2010	0.00 4 ea. Crayola Modeling Clay-Purple @ \$5.56/ea.	22.24	TLEVY	Edit
11/01/2010	0.00 4 ea. Crayola Modeling Clay-Yellow @ \$5.56/ea.	22.24	TLEVY	Edit
11/01/2010	0.00 4 ea. paint & brush set @ \$20.47/ea	81.88	TLEVY	Edit
11/01/2010	0.00 40 bx. Asst. pocket folders @ \$4.30/ea.	172.00	TLEVY	Edit
11/01/2010	0.00 40 ea. 12 x 18 asstd. const. paper @ \$2.21/ea.	88.40	TLEVY	Edit
11/01/2010	0.00 40 ea. Swingline Stapler @ \$4.92/ea.	196.80	TLEVY	Edit
11/01/2010	0.00 40 pkg. sentence strips-rainbow @ \$1.21/ea.	48.40	TLEVY	Edit
11/01/2010	0.00 410 ea. student planners @ \$3.90/ea	1,599.00	TLEVY	Add
12/01/2010	0.00 42 ea. packing tape @ \$3.80/rl	159.60	TLEVY	Add
11/01/2010	0.00 5 ea. finger paint paper @ \$5.20/ea.	26.00	TLEVY	Edit
11/01/2010	0.00 5 rm. quadrille rule 1/2" square @ \$2.78/ea.	13.90	TLEVY	Edit
11/01/2010	0.00 50 btl. white out @ .89/ea.	44.50	TLEVY	Edit
11/01/2010	0.00 50 bx. jumbo paper clips @ .39/ea.	19.50	TLEVY	Edit
11/01/2010	0.00 50 bx. No. 1 sm. paper clips @ .14/ea.	7.00	TLEVY	Edit
11/01/2010	0.00 50 ea. 3 x 5 white ruled index cards @ .34/ea.	17.00	TLEVY	Edit
11/01/2010	0.00 50 ea. 9 x 12 asstd. const. paper @ \$1.10/ea.	55.00	TLEVY	Edit
11/01/2010	0.00 50 ea. 9 x 12 orange const. paper @ \$1.10/ea.	55.00	TLEVY	Edit
11/01/2010	0.00 50 ea. 9 x 12 white const. paper @ \$1.10/ea.	55.00	TLEVY	Edit
11/01/2010	0.00 50 ea. Sargent 8/ct watercolors @ \$1.40/ea.	70.00	TLEVY	Edit
11/01/2010	0.00 50 rl. 1" masking tape @ \$1.00/ea.	50.00	TLEVY	Edit
11/01/2010	0.00 50 rl. 1" transparent tape @ .57/ea.	28.50	TLEVY	Edit
11/01/2010	0.00 50 rl. 2" masking tape @ \$1.98/ea.	99.00	TLEVY	Edit
11/01/2010	0.00 550 dz. #2 pencils @ \$1.06/ea.	583.00	TLEVY	Edit
11/01/2010	0.00 6 bx. 6 x 9 clasp envelopes @ \$4.19/bx	25.14	TLEVY	Edit
11/01/2010	0.00 6 ea. Borderette-Azure Blue @ .94/ea.	5.64	TLEVY	Edit
11/01/2010	0.00 6 ea. Borderette-Black @ .94/ea.	5.64	TLEVY	Edit
11/01/2010	0.00 6 ea. Borderette-Brown @ .94/ea.	5.64	TLEVY	Edit
11/01/2010	0.00 6 ea. Borderette-Green @ .94/ea.	5.64	TLEVY	Edit
11/01/2010	0.00 6 ea. Borderette-orange @ .94/ea.	5.64	TLEVY	Edit
11/01/2010	0.00 6 ea. Borderette-Pink @ .94/ea.	5.64	TLEVY	Edit
11/01/2010	0.00 6 ea. Borderette-Red @ .94/ea.	5.64	TLEVY	Edit
11/01/2010	0.00 6 ea. Borderette-Violet @ .94/ea.	5.64	TLEVY	Edit
11/01/2010	0.00 6 ea. Borderette-Yellow @ .94/ea.	5.64	TLEVY	Edit
11/01/2010	0.00 60 ea. 9 x 12 blk. const. paper @ \$1.10/ea.	66.00	TLEVY	Edit
11/01/2010	0.00 60 ea. 9 x 12 grn. const. paper @ \$1.10/ea.	66.00	TLEVY	Edit
11/01/2010	0.00 60 ea. Sharpie Fine Pt. Marker @ .50/ea.	30.00	TLEVY	Edit
11/01/2010	0.00 600 ea. composition book @ .31/ea	186.00	TLEVY	Add
12/01/2010	0.00 68 pks. fine point dry erase markers @ \$4.23	287.64	TLEVY	Add
11/01/2010	0.00 70 ea. 27 x 34 easel pads @ \$4.82/ea.	337.40	TLEVY	Edit
11/01/2010	0.00 70 ea. 9 x 12 red const. paper @ \$1.10/ea.	77.00	TLEVY	Edit

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11-190-100-610-07-0057- / 7870 / HC SUPPLIES GEN'L MAT'L				3
11/01/2010	0.00 70 rm. white 3/8" margin paper @ \$2.47/ea.	172.90	TLEVY	Edit
11/01/2010	0.00 75 ea. Crayola 8/ct. watercolors @ \$1.40/ea	105.00	TLEVY	Edit
11/01/2010	0.00 75 pk. 3 x 3 post-its @ \$7.51/ea.	563.25	TLEVY	Edit
11/01/2010	0.00 75 set EXPO dry erase marker @ \$3.17/ea.	237.75	TLEVY	Edit
11/01/2010	0.00 8 ea. book rings 36/pk 2 \$8.40/ea.	67.20	TLEVY	Edit
11/01/2010	0.00 90 ea. # 005065 dry erase notebook paper @ \$3.16	284.40	TLEVY	Edit
02/01/2011	0.00 Adj	-0.07	MAUREEN	Add
	0.00	13,010.00		
11-190-100-610-07-0078- / 7873 / HC MATH SUPPLIES				3
10/01/2010	0.00 100 ea. Disc. Assign. Bk Gr. 3 @ \$10.48/ea	1,048.00	TLEVY	Add
10/01/2010	0.00 100 ea. Disc. Assign. Bk. Gr. 4 @ \$10.48/ea.	1,048.00	TLEVY	Edit
10/01/2010	0.00 100 ea. SG Bk 1. & Bk. 2 Gr. 1 @ \$16.01/ea	1,601.00	TLEVY	Edit
10/01/2010	0.00 100 ea. SG Bk. 1 & Bk. 2 Gr. 2 @ \$16.01/ea	1,601.00	TLEVY	Edit
02/01/2011	0.00 Adj	0.16	MAUREEN	Add
10/01/2010	0.00 Shipping & Handling @ 8%	406.84	TLEVY	Add
	0.00	5,705.00		
11-190-100-610-07-0097- / 7874 / HC SUPPLIES PAPER				3
10/01/2010	0.00 150 ctn 8.5 x 11 white copy paper @ \$25.00/ctn	3,750.00	TLEVY	Add
10/01/2010	0.00 2 ctn. 8.5 x 11 dk. green copy paper @ \$32.50/ctn	65.00	TLEVY	Add
10/01/2010	0.00 2 ctn. 8.5 x 11 tan copy paper @ \$32.50/ctn	65.00	TLEVY	Edit
10/01/2010	0.00 2 ctn. 8.5 x 11 turquoise copy paper @ \$32.50/ctn	65.00	TLEVY	Add
10/01/2010	0.00 3 ctn. 8.5 x 11 blue copy paper @ \$32.50/ctn	97.50	TLEVY	Edit
10/01/2010	0.00 3 ctn. 8.5 x 11 bright pink copy paper @ \$32.50/c	97.50	TLEVY	Edit
10/01/2010	0.00 3 ctn. 8.5 x 11 green copy paper @ \$32.50/ctn	97.50	TLEVY	Edit
10/01/2010	0.00 3 ctn. 8.5 x 11 pink copy paper @ \$32.50/ctn	97.50	TLEVY	Edit
10/01/2010	0.00 3 ctn. 8.5 x 11 yellow copy paper @ \$32.50/ctn	97.50	TLEVY	Edit
10/01/2010	0.00 4 ctn. 8.5 x 11 bright orange copy paper @ \$32.50	130.00	TLEVY	Add
10/01/2010	0.00 4 ctn. 8.5 x 11 red copy paper @ \$32.50/ctn	130.00	TLEVY	Add
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
	0.00	4,693.00		
11-190-100-610-07-0102- / 7875 / HC PHYS ED SUPPLIES				3
10/01/2010	0.00 1 ea. Foam Juggling Clubs @ \$27.95/set	27.95	TLEVY	Add
10/01/2010	0.00 1 ea. Juggling step by step DVD @ \$16.95/ea.	16.95	TLEVY	Add
10/01/2010	0.00 15 sets Juggling Rings @ \$10.95/set	164.25	TLEVY	Add
10/01/2010	0.00 2 ea. Heavy Duty Hopper Balls 22" Red @ \$23.95/ea	47.90	TLEVY	Edit
10/01/2010	0.00 2 ea. Heavy Duty Hopper Balls 26" Blue @ \$26.95/ea	53.90	TLEVY	Add
10/01/2010	0.00 20 ea. 20" Beach Balls @ \$2.15/ea	43.00	TLEVY	Add
02/01/2011	0.00 Adj	0.44	MAUREEN	Add
10/01/2010	0.00 Discount/Promo Code #4597	-35.39	TLEVY	Add
	0.00	319.00		
11-190-100-610-07-0108- / 7876 / HC READ SUPPLIES				3
02/01/2011	0.00 Misc. Supplies	1,372.00	MAUREEN	Edit
11-190-100-610-07-0112- / 7877 / HC SCI SUPPLIES				3
11/01/2010	0.00 1 ea. Bucket of Batteries "D" Cell	56.00	TLEVY	Add
11/01/2010	0.00 10 ea. 20W spec. lamp @ \$6.75/ea	67.50	TLEVY	Add
11/01/2010	0.00 2 ea. Dry Eraser @ \$1.95	3.90	TLEVY	Add
11/01/2010	0.00 4 ea. Plant Trays @ \$7.50	30.00	TLEVY	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-190-100-610-07-0112- / 7877 / HC SCI SUPPLIES				3
11/01/2010	0.00 4 ea. Black 150mm MagLeads @ \$11.95	47.80	TLEVY	Add
11/01/2010	0.00 4 ea. Black 300mm MagLeads @ \$15.95	63.80	TLEVY	Add
11/01/2010	0.00 4 ea. Red 150mm MagLeads @ \$11.95	47.80	TLEVY	Add
11/01/2010	0.00 4 ea. Red 300mm MagLeads @ \$15.95	63.80	TLEVY	Add
11/01/2010	0.00 5 ea. Geosafari BugNoculars @ \$9.95	49.75	TLEVY	Add
11/01/2010	0.00 5 ea. Iron Fillings @ \$19.95	99.75	TLEVY	Add
11/01/2010	0.00 6 ea. Tree Cookie Set #2 @ \$11.95	71.70	TLEVY	Add
11/01/2010	0.00 8 ea. Butterfly Garden @ \$19.95	159.60	TLEVY	Add
11/01/2010	0.00 8 ea. Sprout & Grown Window @ \$17.25	138.00	TLEVY	Add
02/01/2011	0.00 Adj	-0.40	MAUREEN	Add
	0.00	899.00		
11-190-100-610-07-0127- / 7879 / HC SUPPLIES SUBSCRIPT				3
10/01/2010	0.00 110 ea. Grade 1 Scholastic News @ \$4.25/ea.	467.50	TLEVY	Add
10/01/2010	0.00 110 ea. Grade 2 Scholastic News @ \$4.25/ea.	467.50	TLEVY	Edit
10/01/2010	0.00 110 ea. Grade 3 Scholastic News @ \$4.25/ea.	467.50	TLEVY	Add
10/01/2010	0.00 123 ea. Grade K Scholastic News @ \$4.25/ea.	522.75	TLEVY	Edit
02/01/2011	0.00 Adj	-0.25	MAUREEN	Edit
	0.00	1,925.00		
11-190-100-610-07-0611- / 7882 / HC MUSIC SUPPLIES				3
11/01/2010	0.00 1 ea. All-Time Favorite Dances CD	15.95	TLEVY	Add
11/01/2010	0.00 1 ea. Art and Heart of Drum Circles CD	14.95	TLEVY	Add
11/01/2010	0.00 1 ea. Art and Heart of Drum Circles DVD	24.95	TLEVY	Add
11/01/2010	0.00 1 ea. Everybody Dance CD	15.95	TLEVY	Add
11/01/2010	0.00 1 ea. Kids Gotta Move DVD	34.95	TLEVY	Add
11/01/2010	0.00 1 ea. magnet dots @ \$3.95	3.95	TLEVY	Add
11/01/2010	0.00 1 Sign Language for Singers DVD	34.95	TLEVY	Add
11/01/2010	0.00 2 ea. "Staff" writer @ \$21.00	42.00	TLEVY	Add
11/01/2010	0.00 2 ea. dry erase pockets @ \$49.65	99.30	TLEVY	Add
11/01/2010	0.00 3 ea. Crayola dry erase color markers @ \$4.49	13.47	TLEVY	Add
11/01/2010	0.00 4 ea. Thomas Sanimist Sanitizer Sterilizer @ \$3.48	13.92	TLEVY	Edit
11/01/2010	0.00 5 ea. Remo Kids 8 x 22 Gathering Drum @ \$84.98	424.90	TLEVY	Edit
11/01/2010	0.00 50 ea. Soprano Recorder - Blue @ \$2.59	129.50	TLEVY	Add
11/01/2010	0.00 50 ea. Soprano Recorder - Red @ \$2.59	129.50	TLEVY	Add
11/01/2010	0.00 50 ea. Soprano Recorder - Yellow @ \$2.59	129.50	TLEVY	Add
11/01/2010	0.00 60 ea. Soprano Recorder - Green @ \$2.59	155.40	TLEVY	Add
02/01/2011	0.00 Adj	-0.08	MAUREEN	Add
11/01/2010	0.00 Shipping & Handling	37.95	TLEVY	Add
11/01/2010	0.00 Shipping & Handling	13.99	TLEVY	Add
	0.00	1,335.00		
11-190-100-610-07-0631- / 7883 / HC ART SUPPLIES				3
11/01/2010	0.00 1 bx. Pink Eraser-small	2.11	TLEVY	Add
11/01/2010	0.00 1 ea. Fadless paper 12 x 18	10.14	TLEVY	Add
11/01/2010	0.00 10 bx. Fine Sharpie Markers @ \$46.62	66.20	TLEVY	Edit
11/01/2010	0.00 12 set chisel tip marker @ \$10.47	125.64	TLEVY	Add
11/01/2010	0.00 12 set Paint Markers Metallic @ \$12.43	149.16	TLEVY	Add
11/01/2010	0.00 2 ea. Crayola Const. Paper 9 x 12 @ \$31.07	62.14	TLEVY	Edit
11/01/2010	0.00 2 ea. Scratch sticks-100/pk. @ \$1.00	2.00	JOHN	Edit
11/01/2010	0.00 2 pk. World Patterns Bulk Paper 8½ x 11 @ \$5.80	11.60	TLEVY	Add

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11-190-100-610-07-0631- / 7883 / HC ART SUPPLIES				
3				
11/01/2010	0.00 2 pkg 8 x 10 Velour Asst. Paper @ \$4.34	8.68	TLEVY	Add
11/01/2010	0.00 2 pkg. Sratch & Sparkle Sratch Art @ \$13.50	29.00	TLEVY	Add
11/01/2010	0.00 3 pkg. Mr. Sketch Classpack Mrks. @ \$71.56	214.68	TLEVY	Add
11/01/2010	0.00 3 pkg. Painted Wiggle Eyes @ \$2.84	8.52	TLEVY	Add
11/01/2010	0.00 4 pkg. Scratchboard-Scratch Art @ \$13.39	53.56	TLEVY	Add
11/01/2010	0.00 4 pkg. 12 x 18 Lilac Const. Paper @ \$1.08	4.32	TLEVY	Add
11/01/2010	0.00 4 pkg. 12 x 18 Orange Const. Paper @ \$1.08	4.32	TLEVY	Add
11/01/2010	0.00 4 pkg. 9 x 12 Const. Paper-blk @ .55	2.20	TLEVY	Edit
11/01/2010	0.00 4 rm. 9 x 12 White Sulphite Dwg. Paper @ \$6.03	24.12	TLEVY	Add
11/01/2010	0.00 5 pkg. 12 x 18 Const. Paper-Maj. @ \$1.10	5.50	TLEVY	Add
11/01/2010	0.00 6 ea. 12 x 18 Marble Const. Paper @ \$3.68	22.08	TLEVY	Add
11/01/2010	0.00 6 pkg. 12 x 18 Asstd. Const. Paper @ \$1.25	7.50	TLEVY	Add
11/01/2010	0.00 6 pkg. 18 x 24 Asstd. Const. Paper @ \$2.45	14.70	TLEVY	Add
11/01/2010	0.00 6 pkg. 18 x 24 Const. Paper Maj. @ \$2.48	14.88	TLEVY	Add
11/01/2010	0.00 6 rm. 12 x 18 Extra White Dwg. Paper @ \$11.38	68.28	TLEVY	Add
11/01/2010	0.00 6 set Crayola Multicultural Markers @ \$2.53	15.18	TLEVY	Add
11/01/2010	0.00 7 pk. White Tag Board 9 x 12 @ \$1.99	13.93	TLEVY	Add
11/01/2010	0.00 9 bx. Ultra Fine Sharpie Markers @ \$6.62	59.58	TLEVY	Add
02/01/2011	0.00 Adj	-0.02	MAUREEN	Add
	0.00	1,000.00		
11-190-100-610-09-0033- / 7884 / MAC COMP LIT SUPPLIES				
3				
02/01/2011	0.00 Adj	0.22	MAUREEN	Add
10/01/2010	0.00 Dell 1710n Toner Cartridge 2@69.99ea	139.98	MHALL	Add
10/01/2010	0.00 Dell 3010cn Toner Cartridge Set 3@249.96ea	749.88	MHALL	Add
10/01/2010	0.00 Lexmark Toner Cartridge 8@134.99ea	1,079.92	MHALL	Add
	0.00	1,970.00		
11-190-100-610-09-0057- / 7887 / MAC SUPPLIES GEN'L MAT'L				
3				
02/01/2011	0.00 Adj	-0.27	MAUREEN	Add
11/01/2010	0.00 Seat Sacks to replace worn ones 250@9.95ea	2,487.50	MHALL	Edit
10/01/2010	0.00 See Requisition #1347 for General Supplies	10,951.02	MHALL	Edit
11/01/2010	0.00 Total with Shipping and Handling	248.75	MHALL	Edit
	0.00	13,687.00		
11-190-100-610-09-0063- / 7888 / MAC HEALTH SUPPLIES				
3				
10/01/2010	0.00 See Requisition #1334 for Health Supplies	316.00	MAUREEN	Edit
11-190-100-610-09-0078- / 7890 / MAC MATH SUPPLIES				
3				
02/01/2011	0.00 Adj	0.25	MAUREEN	Add
10/01/2010	0.00 Math Trailblazers Workbook Gr.1 110@32.01ea	3,521.10	MHALL	Add
10/01/2010	0.00 Math Trailblazers Workbook Gr.2 110@32.01ea	3,521.10	MHALL	Add
10/01/2010	0.00 Math Trailblazers Workbook Gr.3 110@10.49ea	1,153.90	MHALL	Edit
10/01/2010	0.00 Math Trailblazers Workbook Gr.4 110@10.49ea	1,153.90	MHALL	Edit
10/01/2010	0.00 Math Trailblazers Workbook Gr.K 110@11.01ea	1,211.10	MHALL	Edit
10/01/2010	0.00 See Requisition #1339 for Math Supplies	1,397.80	MHALL	Edit
10/01/2010	0.00 Total with Shipping and Handling	1,098.85	MHALL	Add
	0.00	13,058.00		

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11-190-100-610-09-0097- / 7891 / MAC SUPPLIES PAPER				
10/01/2010	0.00 See Requisition #1273 for Copy Paper	5,010.00	MAUREEN	Edit
11-190-100-610-09-0102- / 7892 / MAC PHYS ED SUPPLIES				
10/01/2010	0.00 See Requisition #1312 for Phys. Ed. Supplies	505.00	MAUREEN	Edit
11-190-100-610-09-0108- / 7893 / MAC READ SUPPLIES				
02/01/2011	0.00 Adj	0.40	MAUREEN	Add
11/01/2010	0.00 Classroom Enhancement Library Gr.1 2@1000.00ea	2,000.00	MHALL	Edit
11/01/2010	0.00 Classroom Enhancement Library Gr.2 2@1000.00ea	2,000.00	MHALL	Edit
11/01/2010	0.00 Classroom Enhancement Library Gr.3 2@1000.00ea	2,000.00	MHALL	Edit
11/01/2010	0.00 Classroom Enhancement Library Gr.4 2@1000.00ea	2,000.00	MHALL	Edit
11/01/2010	0.00 Classroom Enhansment Library Gr.K 1@1000.00ea	1,000.00	MHALL	Edit
11/01/2010	0.00 Foundations Student Workbook Gr.K 13 sets @51.00ea	663.00	MHALL	Add
11/01/2010	0.00 Total with Shipping and Handling	114.60	MHALL	Add
11/01/2010	0.00 Words Their Way Stud. Workbook Lev B 60@8.05ea	483.00	MHALL	Add
	0.00	10,261.00		
11-190-100-610-09-0112- / 7894 / MAC SCI SUPPLIES				
02/01/2011	0.00 Adj	0.42	MAUREEN	Add
10/01/2010	0.00 See Quote #306097 for Supplies from Pets Pets Pets	1,519.07	MHALL	Add
10/01/2010	0.00 See Requisition #1289 for Science Supplies	3,601.68	MHALL	Add
10/01/2010	0.00 See Requisition #1333 fro Science Supplies	443.83	MHALL	Add
	0.00	5,565.00		
11-190-100-610-09-0611- / 7898 / MAC MUSIC SUPPLIES				
10/01/2010	0.00 Dot Spots 2@24.00ea	48.00	MHALL	Edit
10/01/2010	0.00 Harmony Recorders 130@2.50ea	325.00	MHALL	Add
10/01/2010	0.00 Jumbo Spots 2@25.00ea	50.00	MHALL	Add
10/01/2010	0.00 The Singing Sack 1@35.00ea	35.00	MHALL	Add
10/01/2010	0.00 Video: "Hansel and Gretel" 1@17.00ea	17.00	MHALL	Add
10/01/2010	0.00 Video: "Peter and the Wolf" 1@30.00ea	30.00	MHALL	Add
	0.00	505.00		
11-190-100-610-09-0631- / 7899 / MAC ART SUPPLIES				
11/01/2010	0.00 See Requisition #1372 for Art Supplies	895.00	MAUREEN	Edit
11-190-100-610-12-0053- / 7901 / DIST FORN WORLD LANG SUP				
02/01/2011	0.00 REMOVE PE R710 Dell Windows Server-Quote557651839	-6,436.33	AMOYER	Add
02/01/2011	0.00 Adj	0.83	JOHN	Edit
11/01/2010	1.00 Bantam Latin/English Dictionary Set/30	143.70	MARLENEJO	Edit
11/01/2010	1.00 Digital Flashcards in Power Point MLF1005 - FMS	65.00	MARLENEJO	Edit
11/01/2010	1.00 France Map in French - FMS	65.00	MARLENEJO	Edit
11/01/2010	5.00 Merriam Webster Fr/Eng. Dictionary Set/30 @ \$143.7	718.50	MARLENEJO	Edit
11/01/2010	11.00 Merriam Webster Sp/Eng. Dictionary Set/30 @ \$156	1,716.00	MARLENEJO	Edit
11/01/2010	1.00 Mimio Interactive - Caine Associates	588.50	MARLENEJO	Add
11/01/2010	1.00 PE R710 Dell Windows Server - Quote 557651839	6,436.33	MARLENEJO	Add
11/01/2010	1.00 Qyquick Start Countdown Clock N526	69.99	MARLENEJO	Edit
11/01/2010	1.00 Shipping & Handling on Dictionaries - 6%	154.69	MARLENEJO	Edit
11/01/2010	1.00 Stylus Pens for Mimio - Caine Associates	79.00	MARLENEJO	Add
11/01/2010	1.00 TT-02RX K-12 Doc Cam Offer (Elmo) Dell # 560139438	632.39	MARLENEJO	Add
11/01/2010	0.00 Various Supplies	1,250.40	JOCHOA	Edit
11/01/2010	1.00 World Map in French - FMS	65.00	MARLENEJO	Edit

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
	26.00	5,549.00		
11-190-100-610-12-0065- / 7904 / DIST RELATED ARTS SUPPLY				3
11/01/2010	0.00 100 Marketing Essentials Wkbk @ \$18	1,800.00	AMAPBWR	Edit
11/01/2010	0.00 50 Law for Business Workbooks	900.00	AMAPBWR	Add
	0.00	2,700.00		
11-190-100-610-12-0069- / 7905 / DIST LANG ARTS SUPPLIES				3
11/01/2010	0.00 4 cases of 8X14 yellow paper @ \$44.07 each	176.28	CARMSTRON	Add
			G	
11/01/2010	0.00 4 Dell 1700/1710 printer cartridges @ \$89.00 each	356.00	CARMSTRON	Add
			G	
11/01/2010	0.00 8 boxes of scantron forms @ \$59.95 each	479.60	CARMSTRON	Add
			G	
02/01/2011	0.00 Adj	0.12	MAUREEN	Add
	0.00	1,012.00		
11-190-100-610-12-0109- / 7909 / DIST K-6 READING SUPPLY				3
11/01/2010	0.00 District K-5 Reading Supplies	24,000.00	ADELEFD	Add
11-190-100-610-12-0112- / 7910 / DIST SCIENCE SUPPLIES				3
11/01/2010	0.00 Grade 5 Classroom Supplies & Equipment	2,000.00	AMAJR	Add
11/01/2010	0.00 Grade 6 Classroom Supplies @ Equipment	18,000.00	AMAJR	Add
11/01/2010	0.00 K-4 Classroom Supplies & Equipment	55,000.00	AMAJR	Add
	0.00	75,000.00		
11-190-100-610-12-0114- / 7911 / DIST SOC STUD SUPPLIES				3
11/01/2010	0.00 3 Mimeoos @ \$771.95 ea	2,315.85	AMAPBSS	Add
11/01/2010	0.00 50 ea Financial Fitness for Life Wkbk @ \$8.37 +S&H	468.72	AMAPBSS	Add
02/01/2011	0.00 Adj	0.43	MAUREEN	Add
	0.00	2,785.00		
11-190-100-610-12-0115- / 7912 / STUDENT ADVOC SUPPLIES				3
10/01/2010	0.00 Supplies for Section #504 Students mandated	1,500.00	AMAOW	Add
11-190-100-610-12-0124- / 7914 / SUPPLIES SAC PREV PROG				3
10/01/2010	0.00 Connections Supplies for Mentoring Wkshop	1,800.00	MAUREEN	Edit
10/01/2010	0.00 FHS Prevention Programs Supplies	750.00	MAUREEN	Edit
10/01/2010	0.00 FMS Prevention Programs Supplies	750.00	MAUREEN	Edit
10/01/2010	0.00 Girls Circle/Boys Circle Program Supplies	500.00	AMAOW	Add
10/01/2010	0.00 Prevention Program Supplies for Prom	1,550.00	AMAOW	Add
10/01/2010	0.00 REBEL/REBEL 2 Program Supplies	500.00	AMAOW	Add
10/01/2010	0.00 Red Ribbon Week Supplies PreK-12	2,500.00	AMAOW	Add
10/01/2010	0.00 Teen Pep Peer Educators Supplies	1,200.00	MAUREEN	Edit
	0.00	9,550.00		
11-190-100-610-12-0129- / 7915 / DISTRICT SUPPLIES				3
11/01/2010	0.00 DISTRICT SUPPLIES	20,000.00	ASC	Edit
11-190-100-610-12-0134- / 7917 / DIST INSTR TECH SUPPLY				3
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add
11/01/2010	0.00 APC Replacement Battery Cartridges	1,198.32	NANCY	Add
10/01/2010	0.00 Backup Tapes for Long Term Data Storage	6,500.00	NANCY	Edit
10/01/2010	0.00 Hard Drives for GX270's (qty. 12 @ \$47.49)	569.88	NANCY	Edit

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-190-100-610-12-0134- / 7917 / DIST INSTR TECH SUPPLY				3
10/01/2010	0.00 Hard Drives for Servers	0.00	NANCY	Add
10/01/2010	0.00 Keyboards (qty. 50 @ \$19.68 ea.)	984.00	NANCY	Edit
10/01/2010	0.00 Mice (qty. 50 @ \$14.95 ea.)	747.50	NANCY	Edit
11/01/2010	0.00 Motherboards for GX270 (reminder if leasing not op	0.00	NANCY	Edit
10/01/2010	0.00 Office 2010 Licenses (qty. 1,500 @ \$49.43)	74,145.00	MAUREEN	Edit
10/01/2010	0.00 Surge Protectors (qty. 50 @ \$13.29 ea.)	664.50	NANCY	Edit
10/01/2010	0.00 Technet (access to software)	275.00	NANCY	Edit
10/01/2010	0.00 Windows 7 Licenses (qty. 1,500 @ \$46.88)	70,320.00	NANCY	Edit
	0.00	155,404.00		
11-190-100-610-12-0136- / 7918 / INSTRUCT TEST SUPPLIES				3
11/01/2010	0.00 Pearson Inform - Data Analysis & Decison Support	22,969.00	MAUREEN	Edit
11-190-100-610-12-0211- / 7919 / DIST EARLY CHILDHOOD SUP				3
11/01/2010	0.00 Classroom Library Expansion	21,000.00	ADELEFD	Add
11/01/2010	0.00 Making Meaning Vocabulary Component Kits	5,000.00	ADELEFD	Add
	0.00	26,000.00		
11-190-100-610-12-0611- / 7920 / DIST MUSIC SUPPLIES				3
11/01/2010	0.00 3 Franz Hoffmn 4/4 Violin Outft HV100S1 (New) SGS	423.00	MARLENETJ	Add
02/01/2011	0.00 Adj	-0.12	MAUREEN	Add
11/01/2010	0.00 Alto Xylophone Dust Cover, 3 @ \$53.85 EA	161.55	MARLENETJ	Add
11/01/2010	0.00 Alto Xylophone Dust Cover, 6 @ \$17.95, HC	107.70	MARLENETJ	Add
11/01/2010	0.00 Basic Beat Orff Table Stand 259587, 3 @ \$110 EA	330.00	MARLENETJ	Edit
11/01/2010	0.00 Basic Beat Orff Table Stand, 6 @ \$110, HC	660.00	MARLENETJ	Edit
11/01/2010	0.00 Basic Beat Rolling Orff Stand 259586, HC	119.00	MARLENETJ	Add
11/01/2010	0.00 Bass Xylophone Dust Cover EA	18.95	MARLENETJ	Add
11/01/2010	0.00 Bass Xylophone Dust Cover, HC	18.95	MARLENETJ	Add
02/01/2011	0.00 Budget Adjustment	-5,000.00	MAUREEN	Add
11/01/2010	0.00 Orff Instr w/ Grillodur Xylophns, 7 @ \$572.27, EA	4,005.89	MARLENETJ	Add
11/01/2010	0.00 Printer Cartridges Dell 1700 N 4 @ \$89	356.00	MARLENETJ	Add
11/01/2010	0.00 Printer Cartridges Dell S2500, 3 @ \$184.99	554.97	MARLENETJ	Add
11/01/2010	0.00 Shipping on above Grillodur Xylophones	280.41	MARLENETJ	Add
11/01/2010	0.00 Sop. Xylophone Dust Cover - 2 @ \$16.95 EA	33.90	MARLENETJ	Add
11/01/2010	0.00 Soprano Xylophone Dust Cover, 4 @ \$16.95, HC	67.80	MARLENETJ	Add
11/01/2010	0.00 Studio 49 Bass Diatonic Xylophone, HC	1,635.00	MARLENETJ	Add
11/01/2010	0.00 Studio 49 Mobile Stand for Diatonic Xylophone EA	299.50	MARLENETJ	Add
11/01/2010	0.00 Studio 49 Mobile Stand for Diatonic Xylophone, HC	299.50	MARLENETJ	Add
	0.00	4,372.00		
11-190-100-610-16-0027- / 7921 / FHS BUSINESS SUPPLIES				3
02/01/2011	0.00 Adj	-0.43	MAUREEN	Edit
11/01/2010	0.00 Century 21 Acct Multicolumn journal workbook 1	525.00	MAUREEN	Edit
11/01/2010	0.00 Century 21 Acct Multicolumn journal workbook 2	525.00	MAUREEN	Edit
11/01/2010	0.00 Clear acrylic countertop book stand 4 X7 X5	100.00	MAUREEN	Edit
11/01/2010	0.00 Copy paper	300.00	MAUREEN	Edit
11/01/2010	0.00 Financial Fitness for Life Workbook	1,255.00	MAUREEN	Edit
11/01/2010	0.00 Law for Business Workbooks ISBN 053844603X	540.00	MAUREEN	Edit
11/01/2010	0.00 Marketing Essentials 2009 Edition Workbook	1,299.00	MAUREEN	Edit
11/01/2010	0.00 Printer cartridge Dell 1700N	184.00	MAUREEN	Edit
11/01/2010	0.00 Printer cartridge Dell W5300N	509.98	MAUREEN	Edit
11/01/2010	0.00 Scranton forms 884-E 200 questions test form	278.00	MAUREEN	Edit

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-190-100-610-16-0027- / 7921 / FHS BUSINESS SUPPLIES				3
11/01/2010	0.00 Shipping and handling	125.00	MAUREEN	Edit
11/01/2010	0.00 Speedskin covers for PC keyboards (Nicole Hayes)	397.50	MAUREEN	Edit
11/01/2010	0.00 Student Guide Intro to Business 1	2,300.00	MAUREEN	Edit
11/01/2010	0.00 Student Guide Intro to Business 2	2,300.00	MAUREEN	Edit
11/01/2010	0.00 Transparencies	128.00	MAUREEN	Edit
11/01/2010	0.00 Wall Street Journal Classroom Edition	180.25	MGINSBURG	Add
11/01/2010	0.00 Workbooks for Accounting II	599.70	MAUREEN	Edit
	0.00	11,546.00		
11-190-100-610-16-0053- / 7923 / FHS FOREIGN LANG SUPPLY				3
11/01/2010	0.00 (ELMO)	0.00	MGINSBURG	Add
11/01/2010	0.00 2 GB Datatraveler 102 RED-HI-SPEED USB 2.0 FD	68.00	MGINSBURG	Add
11/01/2010	0.00 20' extension cords with ground	178.74	MGINSBURG	Add
02/01/2011	0.00 Adj	0.32	MAUREEN	Add
11/01/2010	0.00 CD/Cassette player	69.98	MGINSBURG	Add
11/01/2010	0.00 Dell 1410 X projector - carrying case & warranty	1,054.38	MGINSBURG	Add
11/01/2010	0.00 DVD /VCR Combo	219.98	MGINSBURG	Add
11/01/2010	0.00 ENX 82V360W EiKO Japan M3A (plus shipping)	14.12	MGINSBURG	Add
11/01/2010	0.00 French Honor Society graduation cords	72.00	MGINSBURG	Add
11/01/2010	0.00 French Honor Society graduation tassels	36.00	MGINSBURG	Add
11/01/2010	0.00 French Honor Society invitation seals	6.25	MGINSBURG	Add
11/01/2010	0.00 French Honor Society membership	33.00	MGINSBURG	Edit
11/01/2010	0.00 French Honor Society student certificates	5.50	MGINSBURG	Add
11/01/2010	0.00 Honor cords Spanish Honor Society	178.50	MGINSBURG	Edit
11/01/2010	0.00 Mimeo interactive with wireless upgrade	1,177.00	MGINSBURG	Add
11/01/2010	0.00 NJCL diploma sets	2.75	MGINSBURG	Add
11/01/2010	0.00 NJCL entwined purple and gold honor cords	78.00	MGINSBURG	Add
11/01/2010	0.00 NJCL Latin Honor Society annual registration	30.00	MGINSBURG	Add
11/01/2010	0.00 Overhead bulbs (BUHL EYB-5) (plus shipping)	123.30	MGINSBURG	Add
11/01/2010	0.00 Portable projection screens (5'X4')	208.00	MGINSBURG	Add
11/01/2010	0.00 Set of classroom 30 white boards (plus shipping)	104.40	MGINSBURG	Add
11/01/2010	0.00 Shipping and handling	18.00	MGINSBURG	Edit
11/01/2010	0.00 Spanish Honor Society honorary certificates	55.00	MGINSBURG	Add
11/01/2010	0.00 Spanish Honor Society membership	105.00	MGINSBURG	Edit
11/01/2010	0.00 Spanish Honor Society patches	33.00	MGINSBURG	Add
11/01/2010	0.00 Spanish Honor Society set of seals	11.00	MGINSBURG	Edit
11/01/2010	0.00 Speakers	140.00	MGINSBURG	Add
11/01/2010	0.00 TT-02RX-K 12 doc cam offers 30FPS, SXGA, output	1,264.78	MGINSBURG	Add
	0.00	5,287.00		
11-190-100-610-16-0057- / 7924 / FHS GEN'L SUPPLIES				3
02/01/2011	0.00 Adj	-0.29	MAUREEN	Add
11/01/2010	0.00 CAASS supplies - Access 411 and J. O'Brien Co.	8,035.00	MGINSBURG	Edit
11/01/2010	0.00 Dell cartridge model 1700	4,100.60	MGINSBURG	Add
11/01/2010	0.00 Dell cartridge model 1720	2,599.80	MGINSBURG	Add
11/01/2010	0.00 General office supplies	8,367.00	MGINSBURG	Add
11/01/2010	0.00 HP cartridge for 1505N (CB436A)	1,420.00	MGINSBURG	Add
11/01/2010	0.00 HP printers model 1505N	1,194.00	MGINSBURG	Add
11/01/2010	0.00 Shipping and handling	18.89	MGINSBURG	Add
	0.00	25,735.00		

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11-190-100-610-16-0060- / 7925 / FHS JROTC SUPPLIES				3
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Cadet Ball supplies	600.00	MGINSBURG	Add
11/01/2010	0.00 Insignia pins #9001	400.00	MGINSBURG	Add
11/01/2010	0.00 Insignia pins #910	600.00	MGINSBURG	Edit
11/01/2010	0.00 Name plates	298.50	MGINSBURG	Add
11/01/2010	0.00 Ribbons	100.00	MGINSBURG	Add
	0.00	1,999.00		
11-190-100-610-16-0063- / 7926 / FHS HEALTH SUPPLIES				3
11/01/2010	0.00 Infections #G039-ND	0.00	MGINSBURG	Add
11/01/2010	0.00 #G142-ND	0.00	MGINSBURG	Add
02/01/2011	0.00 Adj	0.27	MAUREEN	Add
11/01/2010	0.00 Adolescence #PBK40381-K	0.00	MGINSBURG	Add
11/01/2010	0.00 DVD - Drug Dangers, Medical, Legal and	441.85	MGINSBURG	Edit
11/01/2010	0.00 DVD - Fear of Fat Eight Stories of Eating and	169.95	MGINSBURG	Edit
11/01/2010	0.00 DVD - Food and Obesity: What We Eat #PBK37480-KS	169.95	MGINSBURG	Edit
11/01/2010	0.00 DVD - Life Skills for Well-Adjusted	331.40	MGINSBURG	Edit
11/01/2010	0.00 DVD - Meditation #PBK39576-K	169.95	MGINSBURG	Add
11/01/2010	0.00 DVD - Risky Behavior: The Dark Side of Bad Choices	139.95	MGINSBURG	Edit
11/01/2010	0.00 DVD - Sex Smart for Teens Abstinence #G038-ND	199.95	MGINSBURG	Edit
11/01/2010	0.00 DVD - Suicide #PBK11650-KS	169.95	MGINSBURG	Edit
11/01/2010	0.00 DVD -Laughing and Learning About HIV/AIDS D119-HND	59.95	MGINSBURG	Edit
11/01/2010	0.00 DVD -Sex Smart Teens: Sexually Transmitted	199.95	MGINSBURG	Edit
11/01/2010	0.00 DVD -Teen Danger Zone: Teens at Risk #PBK36248-K	99.95	MGINSBURG	Edit
11/01/2010	0.00 DVD -XS Stress: Teens Take Control #PBK34809-KS	69.95	MGINSBURG	Edit
11/01/2010	0.00 Pamphlets HIV Fast Facts #SO81-ND	150.00	MGINSBURG	Edit
11/01/2010	0.00 Pamphlets STD's, English, #SO74-NG	250.00	MGINSBURG	Add
11/01/2010	0.00 Poster 101 Ways to Get Fit laminated #S144-6L	67.98	MGINSBURG	Edit
11/01/2010	0.00 Poster Birth Control Facts laminated #R526L -6L	22.00	MGINSBURG	Add
11/01/2010	0.00 Social PBK40380-K	0.00	MGINSBURG	Add
11/01/2010	0.00 Weight #PBK36378-KS	0.00	MGINSBURG	Add
	0.00	2,713.00		
11-190-100-610-16-0065- / 7927 / FHS HOME EC SUPPLIES				3
11/01/2010	0.00 9 part series DVD The Baby Care Workshop	611.65	MGINSBURG	Add
02/01/2011	0.00 Adj	-0.25	MAUREEN	Add
11/01/2010	0.00 Assorted infant gowns and clothes	106.50	MGINSBURG	Add
11/01/2010	0.00 Brides Magazine - renewal	15.00	MGINSBURG	Add
11/01/2010	0.00 Butterick Patterns (all seasons)	110.00	MGINSBURG	Add
11/01/2010	0.00 Dell printer cartridge model 1700N	276.00	MGINSBURG	Add
11/01/2010	0.00 EBSCO Magazines	75.00	MGINSBURG	Add
11/01/2010	0.00 Jobs in Child Development DVD LS-1342-10	99.00	MGINSBURG	Add
11/01/2010	0.00 Mc Call Pattern Catalogs (all seasons)	110.00	MGINSBURG	Edit
11/01/2010	0.00 Mc Call's Sew Cool in School Patterns	100.00	MGINSBURG	Add
11/01/2010	0.00 NASCO "Baby Care Kit" WA24066H	168.50	MGINSBURG	Add
11/01/2010	0.00 NASCO DVD Series "Child's Play" WA23771H	98.95	MGINSBURG	Add
11/01/2010	0.00 NASCO supplies - (Jeri Lynn Flynn)	1,382.15	MGINSBURG	Add
11/01/2010	0.00 Play with Purpose Cozy Coupe PN12-363	74.95	MGINSBURG	Add
11/01/2010	0.00 Preschool DVD's set of 3 MG9005-08	247.00	MGINSBURG	Add
11/01/2010	0.00 PWP Books Eric Carle Library PN01-023	189.00	MGINSBURG	Add
11/01/2010	0.00 PWP Career Dress-up set PN15-587	249.00	MGINSBURG	Add
11/01/2010	0.00 PWP Complete set of animals PN01-503	199.00	MGINSBURG	Add

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11-190-100-610-16-0065- / 7927 / FHS HOME EC SUPPLIES				3
11/01/2010	0.00 PWP Doll set 4 PN01-826	179.80	MGINSBURG	Add
11/01/2010	0.00 PWP Play People Multicultural set of 50 PN01-487	129.00	MGINSBURG	Add
11/01/2010	0.00 S.A.N.E. - Supplies for fashion and desgin	758.75	MGINSBURG	Add
11/01/2010	0.00 Scantron forms	150.00	MGINSBURG	Edit
11/01/2010	0.00 Scholastic Choices - subscription	24.00	MGINSBURG	Add
11/01/2010	0.00 Sew News Monthly - renewal	25.00	MGINSBURG	Add
11/01/2010	0.00 Simplicity Catalogs (all seasons and holiday)	110.00	MGINSBURG	Add
11/01/2010	0.00 Simplicity Teaching Kit School Patterns	300.00	MGINSBURG	Add
11/01/2010	0.00 US Food Service - food supply (Carol Bender)	300.00	MGINSBURG	Add
11/01/2010	0.00 US Food Service - food supply (Jeri Lynn Flynn)	3,000.00	MGINSBURG	Add
11/01/2010	0.00 Vogue Catalogs (fall, winter and spring)	110.00	MGINSBURG	Add
	0.00	9,198.00		
11-190-100-610-16-0067- / 7928 / FHS IND ARTS SUPPLIES				3
02/01/2011	0.00 Adj	-0.34	MAUREEN	Add
11/01/2010	0.00 Industrial Arts general supplies -Paxton/Patterson	1,757.05	MGINSBURG	Add
11/01/2010	0.00 Industrial Arts lumber supply - Edison Millwork	1,918.00	MGINSBURG	Add
11/01/2010	0.00 Woodshop supplies - Broadhead Garrett	568.42	MGINSBURG	Add
11/01/2010	0.00 Woodshop Supplies - Midwest Technologies	1,380.99	MGINSBURG	Add
11/01/2010	0.00 Woodshop supplies-Modern School Supplies	135.88	MGINSBURG	Add
	0.00	5,760.00		
11-190-100-610-16-0069- / 7929 / FHS LANG ARTS SUPPLIES				3
02/01/2011	0.00 Adj	0.20	MAUREEN	Add
11/01/2010	0.00 Bookcases for text and novel storage	2,536.00	MGINSBURG	Add
11/01/2010	0.00 Dell printer cartridges	2,056.00	MGINSBURG	Add
11/01/2010	0.00 Miscellaneous instructional supplies	5,120.00	MGINSBURG	Add
11/01/2010	0.00 Overhead bulbs (replacement)	202.00	MGINSBURG	Add
11/01/2010	0.00 Overhead projectors	344.80	MGINSBURG	Add
	0.00	10,259.00		
11-190-100-610-16-0078- / 7930 / FHS MATH SUPPLIES				3
11/01/2010	0.00 Calculator batteries	390.00	MGINSBURG	Add
11/01/2010	0.00 Calculator carrier	142.00	MGINSBURG	Add
11/01/2010	0.00 File folders	300.00	MGINSBURG	Add
11/01/2010	0.00 Graphing calculators	14,000.00	MGINSBURG	Edit
11/01/2010	0.00 Markers and special paper	400.00	MGINSBURG	Add
11/01/2010	0.00 Overhead bulbs	100.00	MGINSBURG	Add
11/01/2010	0.00 Overhead projector	280.00	MGINSBURG	Add
11/01/2010	0.00 Problem solving resources	180.00	MGINSBURG	Add
11/01/2010	0.00 Scantron forms	600.00	MGINSBURG	Add
11/01/2010	0.00 Smartview software (math lab B241)	135.00	MGINSBURG	Add
11/01/2010	0.00 Toner for printers	630.00	MGINSBURG	Add
11/01/2010	0.00 Transparency film	800.00	MGINSBURG	Add
	0.00	17,957.00		
11-190-100-610-16-0097- / 7931 / FHS PAPER SUPPLIES				3
11/01/2010	0.00 Copy paper supply - (Ed -Data quote)	21,226.00	MAUREEN	Edit

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11-190-100-610-16-0102- / 7932 / FHS PHYS ED SUPPLIES				3
11/01/2010	0.00 Physical Education Supplies Requisition #1169	8,055.00	MGINSBURG	Edit
11-190-100-610-16-0112- / 7933 / FHS SCIENCE SUPPLIES				3
11/01/2010	0.00 Data projectors	1,200.00	MGINSBURG	Add
11/01/2010	0.00 Electronic balances	1,000.00	MGINSBURG	Add
11/01/2010	0.00 Hotplates/stirrers	1,500.00	MGINSBURG	Edit
11/01/2010	0.00 Mimeo systems	1,400.00	MGINSBURG	Add
11/01/2010	0.00 Miscellaneous science supplies and consumables	25,405.00	MGINSBURG	Add
11/01/2010	0.00 Printer cartridges	2,000.00	MGINSBURG	Add
11/01/2010	0.00 Qwizdom st response systems (2 sets/16 ea 1,500)	3,000.00	AMOYER	Edit
	0.00	35,505.00		
11-190-100-610-16-0114- / 7934 / FHS SOCIAL STUD SUPPLIES				3
11/01/2010	0.00 3M 1720 plus overhead projector 9	140.00	MGINSBURG	Add
/ /	0.00 Adj	-0.04	MAUREEN	Add
11/01/2010	0.00 Crayola 192 washable maker classpak - 8 colors	299.97	MGINSBURG	Add
11/01/2010	0.00 Crayola classpak colored pencils - 462 pk.	179.98	MGINSBURG	Add
11/01/2010	0.00 Dell high yield printer cartridge 1700N	368.00	MGINSBURG	Edit
11/01/2010	0.00 Duck brand duct tape	102.78	MGINSBURG	Edit
11/01/2010	0.00 IN2102 EP lamp projector	199.00	MGINSBURG	Add
11/01/2010	0.00 Lamp projectors - ENX bulbs	60.00	MGINSBURG	Add
11/01/2010	0.00 New York Times Upfront	487.50	MGINSBURG	Add
11/01/2010	0.00 Shipping and handling	19.00	MGINSBURG	Add
11/01/2010	0.00 Single subject 2 pkg. wirebound notebook 7.5"	362.70	MGINSBURG	Add
11/01/2010	0.00 Subscription for Scholastic Magazine	189.80	MGINSBURG	Add
11/01/2010	0.00 Supplies for C. Riquelme	1,487.31	MGINSBURG	Add
11/01/2010	0.00 Transparencies for overhead	49.00	MGINSBURG	Add
	0.00	3,945.00		
11-190-100-610-16-0196- / 7935 / FHS PE INST SUPP				3
11/01/2010	0.00 See Ed-Data Requisition #1433	1,239.00	MAUREEN	Edit
11-190-100-610-16-0611- / 7936 / FHS MUSIC SUPPLIES				3
02/01/2011	0.00 Adj	-0.37	MAUREEN	Edit
11/01/2010	0.00 Blessing PTR-ML1S trumpet, silver plate	790.00	MAUREEN	Edit
11/01/2010	0.00 Heavy Fender pics 74/gross	31.15	MAUREEN	Edit
11/01/2010	0.00 Instrumental music folders #3501	233.00	MGINSBURG	Edit
11/01/2010	0.00 Jarvis #1095 drum major podium model 9 replacement	560.00	MAUREEN	Edit
11/01/2010	0.00 Nylon strings	252.00	MGINSBURG	Edit
11/01/2010	0.00 Printer cartridge Dell W5300 printer	254.99	MAUREEN	Edit
11/01/2010	0.00 Printer cartridge for Dell S2500 printer	369.98	MAUREEN	Edit
11/01/2010	0.00 Replacement string sets: Addario guitar	223.25	MGINSBURG	Edit
11/01/2010	0.00 SKU #310-5400 printer ink cartridge	267.00	MAUREEN	Edit
11/01/2010	0.00 String sets (orchestra)	564.00	MGINSBURG	Edit
11/01/2010	0.00 Strunal bass outfit 3/4	1,500.00	MGINSBURG	Edit
11/01/2010	0.00 Utility band cart #1077-3	1,750.00	MAUREEN	Edit
11/01/2010	0.00 Yamaha guitar case SKB-30 (replacement)	940.00	MGINSBURG	Edit
11/01/2010	0.00 Yamaha YBH-301MS marching baritone, silv plate rep	1,071.00	MAUREEN	Edit
11/01/2010	0.00 Yamaha YMH-201 marching mellophone, silv plate rep	1,184.00	MAUREEN	Edit
	0.00	9,990.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-190-100-610-16-0622- / 8237 / FHS MUSIC AWARDS SUPPLIE				
				3
02/01/2011	0.00 Adj	-0.25	MAUREEN	Add
11/01/2010	0.00 Classic award pins (band, orchestra and choir)	253.00	MAUREEN	AcctEdt
11/01/2010	0.00 Drama EDTA classic trophies	134.85	MAUREEN	AcctEdt
11/01/2010	0.00 Drama EDTA ultimate trophies	330.00	MAUREEN	AcctEdt
11/01/2010	0.00 First year certificates	260.00	MAUREEN	AcctEdt
11/01/2010	0.00 Four year plaques	816.00	MAUREEN	AcctEdt
11/01/2010	0.00 Outstanding senior awards	200.40	MAUREEN	AcctEdt
11/01/2010	0.00 Varsity chenille letters	833.00	MAUREEN	AcctEdt
	0.00	2,827.00		
11-190-100-610-16-0631- / 7937 / FHS ART SUPPLIES				
				3
11/01/2010	0.00 250 seat license for Adobe Web Premium pkg.	8,500.00	MAUREEN	Edit
02/01/2011	0.00 Adj	0.12	MAUREEN	Add
11/01/2010	0.00 General consumable art supplies	12,061.94	MAUREEN	Edit
11/01/2010	0.00 Printer cartridge for Dell 1700n printer	178.00	MAUREEN	Edit
11/01/2010	0.00 Printer cartridge for Dell 5100cn color printer	531.96	MAUREEN	Edit
11/01/2010	0.00 Printer cartridge for Dell S2500 printer	369.98	MAUREEN	Edit
11/01/2010	0.00 Publications for classroom resource and research	240.00	MAUREEN	Edit
	0.00	21,882.00		
11-190-100-610-16-0681- / 7938 / FHS TV PROD SUPPLIES				
				3
02/01/2011	0.00 Adj	-0.35	MAUREEN	Add
11/01/2010	0.00 Bravo SE/color ink cartridge	135.00	MAUREEN	Edit
11/01/2010	0.00 Dell 1700n printer cartridges	89.00	MAUREEN	Edit
11/01/2010	0.00 EDTA Classic Trophy	134.85	MAUREEN	Edit
11/01/2010	0.00 Final Cut Studio 7 licenses upgrade	548.00	MGINSBURG	Edit
11/01/2010	0.00 Mini- DV Videotapes - 90 minutes Panasonic	202.50	MGINSBURG	Edit
11/01/2010	0.00 SVHS St-120 Fuji tapes	445.00	MGINSBURG	Edit
	0.00	1,554.00		
11-190-100-610-21-0033- / 7939 / FMS COMP LIT SUPPLIES				
				3
11/01/2010	0.00 2 Dell 5310 toner cartridges @ \$ 95.00	190.00	KSODBINOW	Edit
11/01/2010	0.00 4 Parchment certificates # 20008 @ \$ 7.58	30.32	KSODBINOW	Edit
02/01/2011	0.00 Adj	-0.32	MAUREEN	Add
	0.00	220.00		
11-190-100-610-21-0052- / 7940 / FMS FURNITURE SUPPLIES				
				3
11/01/2010	0.00 10 Student desks Tanner # 2918 HP @ \$ 105.15	1,051.50	KSODBINOW	Add
02/01/2011	0.00 Budget Adj	-751.50	MAUREEN	Add
	0.00	300.00		
11-190-100-610-21-0053- / 7941 / FMS FOREIGN LANG SUPPLY				
				3
11/01/2010	0.00 Supplies for 8 teachers @ \$ 426.50	3,412.00	KSODBINOW	Add
11-190-100-610-21-0057- / 7943 / FMS GEN'L SUPPLIES				
				3
11/01/2010	0.00 10 Color ribbons 5 panel YMCKO 200 prints @ \$52.00	520.00	KSODBINOW	Edit
11/01/2010	0.00 12 Boxes of PTM Document Systems # Z0801 @ \$ 80.00	960.00	KSODBINOW	Edit
11/01/2010	0.00 1500 Breakaway lanyards # 2137-5003 @ \$ 0.60	900.00	KSODBINOW	Edit
11/01/2010	0.00 5 Boxes of program covers Hermitage Art @ \$ 65.00	325.00	KSODBINOW	Edit
11/01/2010	0.00 6 Alpha cards 30MGQ CR-80 500/bx @ \$ 39.95	239.70	KSODBINOW	Edit
02/01/2011	0.00 Adj	0.04	MAUREEN	Add
11/01/2010	0.00 Cascade as per attached requisition # 53	7,710.26	KSODBINOW	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
	0.00	10,655.00		
11-190-100-610-21-0065- / 7945 / FMS HOME ECON SUPPLIES				3
11/01/2010	0.00 1 GE electric stove model # JBP23DNWW SKU# 585153	360.00	KSODBINOW	Add
11/01/2010	0.00 1 Sharp microwave .8 cubic ft black model # 230KK	249.00	KSODBINOW	Add
11/01/2010	0.00 US Food Service - Food Supplies	3,000.00	KSODBINOW	Add
	0.00	3,609.00		
11-190-100-610-21-0067- / 7946 / FMS IND ARTS SUPPLIES				3
11/01/2010	0.00 4 Dell 1700 printer cartridges @ \$ 88.00	352.00	KSODBINOW	Add
11/01/2010	0.00 6 HP 4050 printer cartridges @ \$ 138.01	1,104.08	KSODBINOW	Add
02/01/2011	0.00 Adj	-0.08	MAUREEN	Add
11/01/2010	0.00 See attached for Ed Clark's supply order	4,363.00	KSODBINOW	Add
	0.00	5,819.00		
11-190-100-610-21-0069- / 7947 / FMS LANG ARTS SUPPLIES				3
11/01/2010	0.00 10 Dell 1700/1710 printer cartridges @ \$ 89.00	890.00	KSODBINOW	Edit
11/01/2010	0.00 10 Replacement overhead bulbs @ \$ 20.20	202.00	KSODBINOW	Add
11/01/2010	0.00 2 Lexmark E 323 printer cartridges @ \$ 134.99	269.98	KSODBINOW	Edit
11/01/2010	0.00 2 Lexmark E320 printer cartridges @ \$ 134.99	269.98	KSODBINOW	Edit
02/01/2011	0.00 Adj	0.24	MAUREEN	Add
11/01/2010	0.00 See attached requisition # 1197	5,666.80	KSODBINOW	Edit
	0.00	7,299.00		
11-190-100-610-21-0078- / 7948 / FMS MATH SUPPLIES				3
11/01/2010	0.00 1 Geosketchpad subscription	120.00	KSODBINOW	Add
11/01/2010	0.00 1 Mimeo device	830.00	KSODBINOW	Add
11/01/2010	0.00 12 Bx of transparency film, copier @ \$ 28.00	336.00	KSODBINOW	Add
11/01/2010	0.00 12 Overhead projector bulbs @ \$ 16.00	192.00	KSODBINOW	Add
11/01/2010	0.00 3 EAI batteries, calculator, pkg of 288 @ \$ 140.00	420.00	KSODBINOW	Add
11/01/2010	0.00 30 Graphing calculators @ \$ 107.00	3,210.00	KSODBINOW	Add
11/01/2010	0.00 44 Easel pads 2x22 teachers @ \$ 6.00	264.00	KSODBINOW	Add
11/01/2010	0.00 5 Math forum subscriptions (1 coach, 4 teachers)	250.00	KSODBINOW	Add
11/01/2010	0.00 8 Bx of transparency film, write-on @ \$ 16.00	128.00	KSODBINOW	Add
11/01/2010	0.00 8 Dell printer cartridges @ \$ 90.00	720.00	KSODBINOW	Add
11/01/2010	0.00 8 Scantron sheets - item # 882-E @ \$60.00	480.00	KSODBINOW	Add
11/01/2010	0.00 Cascade: dri-erase markers, folders, graph paper	300.00	KSODBINOW	Add
11/01/2010	0.00 Manipulatives (dice, spinners, cards)	250.00	KSODBINOW	Add
	0.00	7,500.00		
11-190-100-610-21-0097- / 7949 / FMS PAPER SUPPLIES				3
11/01/2010	0.00 Ed Data as per attached requisition # 16	16,508.00	MAUREEN	Edit
11-190-100-610-21-0102- / 7950 / FMS PHYS. ED SUPPLIES				3
11/01/2010	0.00 As per attached requisition # 1207	3,489.00	MAUREEN	Edit
11-190-100-610-21-0112- / 7951 / FMS SCIENCE SUPPLIES				3
11/01/2010	0.00 Misc. Science Supplies for Classrooms	4,465.00	KSODBINOW	Add
11-190-100-610-21-0114- / 7952 / FMS SOC STUDIES SUPPLIES				3
11/01/2010	0.00 1 Dri Mark class pack washable markers # 023869	65.00	KSODBINOW	Add
11/01/2010	0.00 120 Junio Scholastic (7th & 8th) @ \$ 8.50	1,020.00	KSODBINOW	Add
11/01/2010	0.00 30 Class set dictionaries (K.J.) @ \$ 12.64	379.20	KSODBINOW	Add
11/01/2010	0.00 30 NY Times Upfront @ \$ 9.75	292.50	KSODBINOW	Add

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11-190-100-610-21-0114- / 7952 / FMS SOC STUDIES SUPPLIES				3
11/01/2010	0.00 5 Dell 1700N printer cartridges @ \$ 95.00	475.00	KSODBINOW	Add
11/01/2010	0.00 5 Lamps for projectors ENX bulbs @ \$ 12.00	60.00	KSODBINOW	Add
11/01/2010	0.00 5 Lexmark E320/E322 printer cartridges @ \$ 139.50	697.50	KSODBINOW	Add
11/01/2010	0.00 60 Sets World Almanacs 2010 (Buffer/Blum) @ \$12.00	720.00	KSODBINOW	Add
11/01/2010	0.00 9 DVD Social Studies School Service see attachment	318.85	KSODBINOW	Add
11/01/2010	0.00 9 DVD Social Studies School Service see attachment	204.37	KSODBINOW	Add
02/01/2011	0.00 Adj	-0.43	MAUREEN	Add
11/01/2010	0.00 As per attached requisition # 1210	285.01	KSODBINOW	Add
	0.00	4,517.00		
11-190-100-610-21-0196- / 7953 / FMS PE INST SUPP				3
07/08/2011	0.00 See Ed-Data Requisition #1434	1,078.00	MAUREEN	Edit
11-190-100-610-21-0611- / 7954 / FMS MUSIC SUPPLIES				3
02/01/2011	0.00 Adj	0.17	MAUREEN	Add
11/01/2010	0.00 Alto Sax Reeds 3 @ \$ 42.88	128.64	KSODBINOW	Add
11/01/2010	0.00 Band, Gr. 7/8, 4 pcs x 2 concerts, 8 @ \$ 57.00	456.00	KSODBINOW	Add
11/01/2010	0.00 Bari Sax Reeds 1 @ \$ 75.49	75.49	KSODBINOW	Add
11/01/2010	0.00 Bass Clarinet Reeds 2 @ \$ 54.35	108.70	KSODBINOW	Add
11/01/2010	0.00 Beg. Band, 2 pcs x 2 concerts, 4 @ \$ 57.00	228.00	KSODBINOW	Add
11/01/2010	0.00 Bow Ties (replacement) 20 @ \$ 3.75	75.00	KSODBINOW	Add
11/01/2010	0.00 Choral Octavos: Gr. 7/8 Chorus	1,776.00	KSODBINOW	Add
11/01/2010	0.00 Clarinet B Reeds 4 @ \$ 27.98	111.92	KSODBINOW	Edit
11/01/2010	0.00 Cork Grease, Oil Rosin 12 @ \$ 12.86	154.32	KSODBINOW	Add
11/01/2010	0.00 Dell 1700N printer cartridges 5 @ \$ 99.42	497.10	KSODBINOW	Add
11/01/2010	0.00 Dillon French Horn 2 @ \$ 995.00	1,990.00	KSODBINOW	Add
11/01/2010	0.00 Frantz Hoffman Cello Outfit 4/4	599.00	KSODBINOW	Add
11/01/2010	0.00 MDR-7502 Sony Headphone Sets (replace) 8 @ \$ 25.00	200.00	KSODBINOW	Add
11/01/2010	0.00 Orchestra Bows @ \$ 36.00	216.00	KSODBINOW	Add
11/01/2010	0.00 Orchestra Strings 20 @ \$ 15.95	319.00	KSODBINOW	Add
11/01/2010	0.00 Orchestra, Gr. 7/8, 2 pcs x 2 concerts, 4 @\$ 57.00	228.00	KSODBINOW	Edit
11/01/2010	0.00 Orchestra, Select Chamber Ensemble 4 @ \$ 57.00	228.00	KSODBINOW	Edit
11/01/2010	0.00 PA C Adaptors (replacement) 10 @ \$ 24.95	249.50	KSODBINOW	Add
11/01/2010	0.00 PSD 30D Carrying Case for CD Recorder	129.00	KSODBINOW	Add
11/01/2010	0.00 Strings Cases @ \$ 129.00	387.00	KSODBINOW	Add
11/01/2010	0.00 Tenor Sax Reeds 2 @ \$ 54.68	109.36	KSODBINOW	Add
11/01/2010	0.00 Yamaha Keyboard # E303 (replacement) 8 @ \$ 85.85	686.80	KSODBINOW	Add
	0.00	8,953.00		
11-190-100-610-21-0631- / 7955 / FMS ART SUPPLIES				3
11/01/2010	0.00 1 Section Advanced Art, grade 8 @ \$ 423.00	423.00	KSODBINOW	Add
11/01/2010	0.00 2 Sections Art Exploration, grade 7 @ \$ 423.00	846.00	KSODBINOW	Add
11/01/2010	0.00 2 Sections Art Exploration, grade 7 @ \$ 580.00	1,160.00	KSODBINOW	Add
11/01/2010	0.00 3 Sections Ceramics & Sculpture @ \$ 580.00	1,740.00	KSODBINOW	Add
11/01/2010	0.00 4 Dell 1700N Printer Cartridges @ \$ 99.14	396.56	KSODBINOW	Add
02/01/2011	0.00 Adj	0.44	MAUREEN	Add
	0.00	4,566.00		
11-190-100-610-21-0641- / 7956 / FMS DRAMA SUPPLIES				3
02/01/2011	0.00 Adj	-0.04	MAUREEN	Add
11/01/2010	0.00 Ben Nye Personal Student Kit (Pk0-PK6) 8 @ \$ 16.00	128.00	KSODBINOW	Add
11/01/2010	0.00 Book - How Theater Began 9287 2 @ \$ 29.95	59.90	KSODBINOW	Edit

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11-190-100-610-21-0641- / 7956 / FMS DRAMA SUPPLIES				3
11/01/2010	0.00 Book -Stage Lighting in the Boondocks 7926	12.95	KSODBINOW	Edit
11/01/2010	0.00 Costumes 8 @ \$ 32.00	256.00	KSODBINOW	Add
11/01/2010	0.00 Dell 1700N Printer Cartridges 2 @ \$ 94.42	188.84	KSODBINOW	Add
11/01/2010	0.00 Monologue Books 18 @ \$ 10.95	197.10	KSODBINOW	Add
11/01/2010	0.00 Prop Pieces 10 @ \$ 5.00	50.00	KSODBINOW	Add
11/01/2010	0.00 Resource Materials: Theatre Books 5 @ \$ 25.00	125.00	JOHN	Edit
11/01/2010	0.00 Scene Books 15 @ \$ 10.75	161.25	KSODBINOW	Add
11/01/2010	0.00 Stage Make-Up Kits 12 @ \$ 16.00	192.00	KSODBINOW	Add
11/01/2010	0.00 Videos 4 @ \$ 30.00	120.00	KSODBINOW	Add
	0.00	1,491.00		
11-190-100-610-21-0651- / 7957 / FMS DANCE SUPPLIES				3
11/01/2010	0.00 "Dance" Magazine Subscription	80.00	KSODBINOW	Add
11/01/2010	0.00 Accessory Pieces 25 @ \$ 8.25	206.25	KSODBINOW	Add
02/01/2011	0.00 Adj	0.47	MAUREEN	Add
11/01/2010	0.00 Books 5 @ \$ 20.00	100.00	KSODBINOW	Add
11/01/2010	0.00 CD's/DVD's/Cassettes 10 @ \$ 20.00	200.00	KSODBINOW	Add
11/01/2010	0.00 Dance Floor Marley Surface (replace) 5 @ \$ 325.00	1,625.00	KSODBINOW	Add
11/01/2010	0.00 Dance Pants 10 @ \$ 25.00	250.00	KSODBINOW	Add
11/01/2010	0.00 Dell 1700N Printer Cartridges 2 @ \$ 99.14	198.28	KSODBINOW	Add
11/01/2010	0.00 Shirts 8 @ \$ 20.00	160.00	KSODBINOW	Add
11/01/2010	0.00 Vests 10 @ \$ 16.00	160.00	KSODBINOW	Add
	0.00	2,980.00		
11-190-100-610-31-0000- / 7958 / INST. SUPPLY NEW SECTION				3
12/01/2010	0.00 Supplies for anticipated new sections	31,500.00	MANNING	Add
11-190-100-610-31-0112- / 7959 / DIST SCIENCE SUPPLIES				3
11/01/2010	0.00 District Science Supplies for Director	1,000.00	AMAJR	Add
11/01/2010	0.00 District Science Supplies for Supervisor	500.00	AMAJR	Add
	0.00	1,500.00		
11-190-100-610-70-0014- / 7961 / DIST DANCE SUPPLIES				3
02/01/2011	0.00 Adj	-0.18	MAUREEN	Add
11/01/2010	0.00 Interdisciplinary Learning Thru Dance	61.00	MARLENETJ	Add
11/01/2010	0.00 Sequinette Swing Skirts, 30 @ \$19.94	598.20	MARLENETJ	Add
11/01/2010	0.00 Sequinette Swing Skirts, Adult Size, 17 @ \$21.94	372.98	MARLENETJ	Add
	0.00	1,032.00		
11-190-100-610-70-0631- / 7962 / DIST ART SUPPLIES				3
02/01/2011	0.00 Adj	0.32	MAUREEN	Add
11/01/2010	0.00 Art Books, MR	75.75	MARLENETJ	Add
11/01/2010	0.00 Art Rack for Prints 9-447122-705 , MR	65.29	MARLENETJ	Add
11/01/2010	0.00 Art Supplies, FP	625.25	MARLENETJ	Add
11/01/2010	0.00 Art Supplies, HC	443.36	MARLENETJ	Add
11/01/2010	0.00 Art Supplies, MR	353.81	MARLENETJ	Add
11/01/2010	0.00 Art Supplies, PGM	443.36	MARLENETJ	Add
11/01/2010	0.00 Mr. Sketch Marker Pack/192, 4 @ \$104.96, PGM	419.44	MARLENETJ	Add
11/01/2010	0.00 Mr. Sketch Marker, Pack/192, 4 @ \$104.86, HC	419.44	MARLENETJ	Add
11/01/2010	0.00 Wood Craft Asst. 446690, 2 @ \$54.99 - FPS	109.98	MARLENETJ	Add
	0.00	2,956.00		

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11-190-100-640-02-0078- / 7965 / SGS MATH TEXT				3
11/12/2010	0.00 50 Pupil's Edition, Math Thematics @ \$78.00	3,900.00	BPORECCA	Add
11/12/2010	0.00 50 Student Guide, Grade 5 @ \$39.36	1,968.00	BPORECCA	Add
02/01/2011	0.00 Adj	0.20	MAUREEN	Add
11/12/2010	0.00 Estimated Shipping (10%)	586.80	BPORECCA	Add
	0.00	6,455.00		
11-190-100-640-02-0112- / 7968 / SGS SCIENCE TEXT				3
11/12/2010	0.00 20 HS&T Physical Science (Grade 6) @ \$62.05	1,241.00	BPORECCA	Add
11/12/2010	0.00 20 New Jersey HSP Science (Grade 5) @ \$55.00	1,100.00	BPORECCA	Add
02/01/2011	0.00 Adj	-0.10	MAUREEN	Add
11/12/2010	0.00 Estimated shipping (10%)	234.10	BPORECCA	Add
	0.00	2,575.00		
11-190-100-640-02-0114- / 7969 / SGS SOC STUD TEXT				3
11/12/2010	0.00 20 McGraw-Hill Social Studies (Grade 5) @ \$61.56	1,231.20	BPORECCA	Edit
11/12/2010	0.00 20 Prentice Hall World Studies (Grade 6) @ \$59.97	1,199.40	BPORECCA	Add
02/01/2011	0.00 Adj	0.34	MAUREEN	Add
11/12/2010	0.00 Estimated shipping (10%)	243.06	BPORECCA	Add
	0.00	2,674.00		
11-190-100-640-05-0078- / 7988 / ELZ MATH TEXT				3
11/10/2010	0.00 Math	300.00	DHENTZ	Add
11-190-100-640-05-0108- / 7989 / ELZ READING TEXT				3
11/10/2010	0.00 Reading	6,000.00	DHENTZ	Add
11-190-100-640-05-0112- / 7990 / ELZ SCI TEXT				3
11/10/2010	0.00 Science	1,000.00	DHENTZ	Add
11-190-100-640-05-0114- / 7991 / ELZ SOC STUD TEXT				3
11/10/2010	0.00 Social Studies	300.00	DHENTZ	Add
11-190-100-640-05-0611- / 7992 / ELZ MUSIC TEXT				3
11/10/2010	0.00 Music	100.00	DHENTZ	Add
11-190-100-640-06-0108- / 7997 / FP READING TEXT				3
02/01/2011	0.00 Adj	0.12	MAUREEN	Add
11/01/2010	0.00 BookSource - See Attachment	10,908.88	MAUREEN	Edit
	0.00	10,909.00		
11-190-100-640-06-0114- / 7999 / FP SOC STUD TEXT				3
11/01/2010	0.00 8 - TEC60938 @ 14.96 ea.	119.60	JNOCERO	Edit
11/01/2010	0.00 8 - TEC61049 @ 29.95 ea.	239.60	JNOCERO	Edit
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add
	0.00	359.00		
11-190-100-640-07-0108- / 8005 / HC READ TEXT				3
11/01/2010	0.00 1 ea. 2nd Gr. Multipublisher Collectiion	305.25	TLEVY	Add
11/01/2010	0.00 1 ea. Gr. 3 Classroom Library Super Variety Pk.	165.60	TLEVY	Edit
11/01/2010	0.00 1 ea. Gr. 3 Multipublisher Super Pk.	263.80	TLEVY	Add
11/01/2010	0.00 1 ea. Gr. 3 Super Variety Pk.	156.30	TLEVY	Add
11/01/2010	0.00 1 ea. Replacement Class Pkg. Level K	275.97	TLEVY	Edit

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-190-100-640-07-0108- / 8005 / HC READ TEXT				3
11/01/2010	0.00 1 pk. Student Consummables STCTPK 10/pk	51.00	TLEVY	Add
11/01/2010	0.00 5 ea. Student W/B Level A	804.85	TLEVY	Edit
11/01/2010	0.00 5 ea. Student W/B Level B	804.85	TLEVY	Edit
11/01/2010	0.00 5 ea. Student W/B Level C @ \$160.97	804.85	TLEVY	Edit
02/01/2011	0.00 Adj	-0.37	MAUREEN	Add
12/01/2010	0.00 Emergent (A-D) #97781608813490	189.75	TLEVY	Add
12/01/2010	0.00 Fluent (I-K) #9781608813513	227.75	TLEVY	Add
12/01/2010	0.00 Fluent Plus #9781608813520	265.75	TLEVY	Add
12/01/2010	0.00 I Can Read Level 0 #9781608813186	136.50	TLEVY	Add
12/01/2010	0.00 Level N-O 9781608815838	315.50	TLEVY	Add
12/01/2010	0.00 Levels B-D #9781609233280	262.25	TLEVY	Add
12/01/2010	0.00 Levels E-G #9781609233297	262.25	TLEVY	Add
12/01/2010	0.00 Levels H-I #9781609233303	265.95	TLEVY	Add
12/01/2010	0.00 Levels J-K #978609233310	390.50	TLEVY	Add
12/01/2010	0.00 Levels L-M #9781609233327	267.25	TLEVY	Add
12/01/2010	0.00 Levels P-Q #9781608815852	329.95	TLEVY	Add
12/01/2010	0.00 Levels R-S #9781608815876	324.75	TLEVY	Add
12/01/2010	0.00 Levels T-U #9781608815890	296.25	TLEVY	Add
12/01/2010	0.00 Levels V-W #9781608815913	296.25	TLEVY	Add
12/01/2010	0.00 Upper Emergent (E-H) #9781608813506	218.25	TLEVY	Add
	0.00	7,681.00		
11-190-100-640-07-0112- / 8006 / HC SCIENCE TEXT				3
10/01/2010	0.00 10 ea. HSP Science Text Gr. 3 @ \$52.00/ea	520.00	TLEVY	Edit
10/01/2010	0.00 10 ea. HSP Science Text. Gr. 4 @ \$52.00/ea	520.00	TLEVY	Add
	0.00	1,040.00		
11-190-100-640-12-0053- / 8019 / DIST TEXT WORLD LANG				3
02/01/2011	0.00 Adj	0.15	MAUREEN	Add
11/01/2010	0.00 Advancemos Level 1 (40) - FMS	2,904.00	MARLENEJO	Add
11/01/2010	0.00 Discovering French Nouveau (40) - FMS	2,940.00	MARLENEJO	Add
11/01/2010	0.00 Ecce Romani, Level 3 (64)	5,270.51	MARLENEJO	Add
11/01/2010	0.00 Shipping & Handling - Disc. French & Advancemos	584.40	MARLENEJO	Add
11/01/2010	0.00 Shipping & Handling - Ecce Romani	368.94	MARLENEJO	Add
	0.00	12,068.00		
11-190-100-640-12-0078- / 8022 / DIST TEXT MATH				3
12/01/2010	0.00 ALG II HONORS 50 STUDENT TEXT @ \$90.00 EACH	4,500.00	JANENA	Edit
12/01/2010	0.00 ALGEBRA II 450 STUDENT TEXT @ \$90.00 EACH	40,500.00	JANENA	Edit
12/01/2010	0.00 PRE-CALC 110 STUDENT TEXT @ \$140	15,400.00	JANENA	Edit
12/01/2010	0.00 PRE-CALC HONORS 70 STUDENT TEXT @ \$140	9,800.00	JANENA	Edit
	0.00	70,200.00		
11-190-100-640-12-0109- / 8023 / DIST K-6 READING TEXT				3
11/01/2010	0.00 Classroom Library Expansion	40,500.00	ADELEFD	Add
11-190-100-640-16-0027- / 8028 / FHS BUSINESS TEXTS				3
02/01/2011	0.00 Adj	0.40	MAUREEN	Edit
11/01/2010	0.00 Entrepreneurship, Ideas in Action textbooks	900.00	MAUREEN	Edit
11/01/2010	0.00 Law for Business and Personal Use	1,240.00	MAUREEN	Edit
11/01/2010	0.00 Marketing Essentials 2009 Edition	1,209.60	MAUREEN	Edit

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	0.00	3,350.00		
11-190-100-640-16-0053- / 8029 / FHS FOREIGN LANG TEXTS				3
11/01/2010	0.00 (Nuevas Vistas)	0.00	MGINSBURG	Add
11/01/2010	0.00 (Nuevas Vistas)	0.00	MGINSBURG	Add
02/01/2011	0.00 Adj	-0.15	MAUREEN	Add
11/01/2010	0.00 Barnes and Noble (plus shipping and handling)	20.32	MGINSBURG	Add
11/01/2010	0.00 C'Est 'A Toi Level 2 - French	1,698.75	MGINSBURG	Edit
11/01/2010	0.00 C'Est 'A Toi Level 3 - French	1,698.75	MGINSBURG	Edit
11/01/2010	0.00 dictionary	0.00	MGINSBURG	Add
11/01/2010	0.00 Ecce Romani (plus shipping and handling)	200.99	MGINSBURG	Add
11/01/2010	0.00 Ecce Romani Level 1 - Latin	967.05	MGINSBURG	Edit
11/01/2010	0.00 Ecce Romani Level 2 - Latin	322.35	MGINSBURG	Edit
11/01/2010	0.00 Ecce Romani Level 3 - Latin	312.35	MGINSBURG	Edit
11/01/2010	0.00 EMC Publishng (plus shipping and handling)	302.78	MGINSBURG	Add
11/01/2010	0.00 En Espanol Spanish Native Speakers Level I	935.20	MGINSBURG	Add
11/01/2010	0.00 En Espanol Spanish Native Speakers Level II	968.80	MGINSBURG	Add
11/01/2010	0.00 Houghton Mifflin Harcourt (Nuevas Vistas I & II)	204.00	MGINSBURG	Add
11/01/2010	0.00 Merriam-Webster French - English dictionary	110.17	MGINSBURG	Add
11/01/2010	0.00 Merriam-Webster Spanish - English dictionary	208.00	MGINSBURG	Add
11/01/2010	0.00 The Bantam New College Latin and English	76.64	MGINSBURG	Add
	0.00	8,026.00		
11-190-100-640-16-0065- / 8031 / FHS HOME ECON TEXTS				3
11/01/2010	0.00 Guide to Good Food	600.00	MGINSBURG	Add
11-190-100-640-16-0069- / 8033 / FHS LANG ARTS TEXTS				3
11/01/2010	0.00 Estimated 10% shipping	1,156.00	MGINSBURG	Add
11/01/2010	0.00 Grade 10 Anthology for replacements and enrollment	0.00	MGINSBURG	Add
11/01/2010	0.00 Grade 11 Anthology for replacements and enrollment	4,527.00	MGINSBURG	Add
11/01/2010	0.00 Grade 12 Anthology for replacements and enrollment	1,509.00	MGINSBURG	Add
11/01/2010	0.00 Grade 9 Anthology for replacements	1,509.00	MGINSBURG	Add
11/01/2010	0.00 increase	1,509.00	MGINSBURG	Add
11/01/2010	0.00 increase	0.00	MGINSBURG	Add
11/01/2010	0.00 increase	0.00	MGINSBURG	Add
11/01/2010	0.00 new approval grades	0.00	MGINSBURG	Add
11/01/2010	0.00 Novels for replacements, enrollment increase and	1,500.00	MGINSBURG	Add
	0.00	11,710.00		
11-190-100-640-16-0078- / 8034 / FHS MATH TEXTS				3
02/01/2011	0.00 Adj	-0.45	MAUREEN	Add
11/01/2010	0.00 Algebra texts (Essentials of Algebra 2)	1,693.40	MGINSBURG	Add
11/01/2010	0.00 Calculus texts	3,730.25	MGINSBURG	Add
11/01/2010	0.00 Discrete math text	3,889.60	MGINSBURG	Add
11/01/2010	0.00 Geometry texts	2,215.00	MGINSBURG	Add
11/01/2010	0.00 Pre-Calculus texts	1,821.20	MGINSBURG	Add
	0.00	13,349.00		
11-190-100-640-16-0112- / 8035 / FHS SCIENCE TEXTS				3
02/01/2011	0.00 Adj	-0.25	MAUREEN	Add
11/01/2010	0.00 Chemistry 7th Edition - Zumdahl	760.00	MGINSBURG	Add
11/01/2010	0.00 Human Body in Health and Disease -Thibodeau Patton	704.25	MGINSBURG	Add
11/01/2010	0.00 Living in the Environment - Miller	2,850.00	MGINSBURG	Add

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11-190-100-640-16-0112- / 8035 / FHS SCIENCE TEXTS				
11/01/2010	0.00 Physics a First Course -Hsu	1,400.00	MGINSBURG	Add
	0.00	5,714.00		
11-190-100-640-16-0114- / 8036 / FHS SOCIAL STUDIES TEXTS				
11/01/2010	0.00 10% shipping and handling	339.95	MAUREEN	Edit
02/01/2011	0.00 Adj	0.05	MAUREEN	Edit
11/01/2010	0.00 Bernstein - Psychology 5th Edition	963.00	MAUREEN	Edit
11/01/2010	0.00 The Amercian Pageant 11th Edition	2,302.50	MAUREEN	Edit
11/01/2010	0.00 The American's Textbook Mc Dougal Littel	3,399.50	MAUREEN	Edit
	0.00	7,005.00		
11-190-100-640-16-0611- / 8037 / FHS MUSIC TEXTS				
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Band Methods Books	513.75	MGINSBURG	Add
11/01/2010	0.00 Classic Guitar Technique Manuals	205.50	MGINSBURG	Add
11/01/2010	0.00 Modern Guitar Methods Books	636.00	MGINSBURG	Add
11/01/2010	0.00 Music Keyboard/Piano Methods Books	1,095.00	MGINSBURG	Edit
11/01/2010	0.00 Music Theater Major Books	288.75	MGINSBURG	Add
11/01/2010	0.00 Music Theory Books	323.75	MGINSBURG	Add
11/01/2010	0.00 Orchestra Methods Books	513.75	MGINSBURG	Edit
11/01/2010	0.00 Sight Reading Books	240.00	MGINSBURG	Add
	0.00	3,817.00		
11-190-100-640-16-0631- / 8038 / FHS ART TEXTS				
11/01/2010	0.00 Art resource books, supplemental classroom	420.00	MGINSBURG	Add
/ /	0.00 instruction 9-12 art curriculum	0.00	MGINSBURG	Add
	0.00	420.00		
11-190-100-640-21-0053- / 8039 / FMS FOREIGN LANG TEXTS				
11/01/2010	0.00 30 French level 1 (10 per classroom) @ \$ 70.65	2,119.50	KSODBINOW	Add
11/01/2010	0.00 50 Avancemos level 1 (10 per classroom) @ \$ 69.80	3,490.00	KSODBINOW	Add
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Shipping & handling 10%	561.00	KSODBINOW	Add
	0.00	6,171.00		
11-190-100-640-21-0069- / 8042 / FMS LANG ARTS TEXTS				
11/01/2010	0.00 100 Replacement novels @ average cost \$ 15.00	1,500.00	KSODBINOW	Add
11/01/2010	0.00 25 Gr. 7 Anthology replace/enrollment @ \$ 93.10	2,327.50	KSODBINOW	Add
11/01/2010	0.00 25 Gr. 8 Anthology replace/enrollment @ \$ 93.10	2,327.50	KSODBINOW	Add
02/01/2011	0.00 Adj	0.10	MAUREEN	Add
11/01/2010	0.00 Estimate shipping cost 10%	573.90	KSODBINOW	Add
	0.00	6,729.00		
11-190-100-640-21-0112- / 8045 / FMS SCIENCE TEXTS				
11/01/2010	0.00 10% Shipping	355.00	KSODBINOW	Add
11/01/2010	0.00 25 Earth Science Holt - Gr. 8 @ \$ 70.95	1,773.75	KSODBINOW	Add
11/01/2010	0.00 25 Life Science Holt - Gr. 7 @ \$ 70.95	1,773.75	KSODBINOW	Add
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
	0.00	3,903.00		

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11-190-100-640-21-0114- / 8046 / FMS SOC STUD TEXTS				3
11/01/2010	0.00 50 Civics textbooks @ \$ 61.98	3,099.00	KSODBINOW	Add
11/01/2010	0.00 50 The Early Ages (Glencoe) @ \$ 53.40	2,670.00	KSODBINOW	Add
02/01/2011	0.00 Adj	-0.40	MAUREEN	Add
11/01/2010	0.00 Shipping & Handling	320.40	KSODBINOW	Add
	0.00	6,089.00		
11-190-100-640-21-0661- / 8048 / FMS MUSIC TEXTS				3
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Band: Grade 7/8 Jazz & Wind Ensemble 90 @ \$ 8.40	756.00	KSODBINOW	Add
11/01/2010	0.00 Choral Vocalises 10 @ \$ 12.50	125.00	KSODBINOW	Add
11/01/2010	0.00 Music Keyboard 30 @ \$ 7.75	232.50	KSODBINOW	Add
11/01/2010	0.00 Orchestra/Chamber Ensemble 60 @ \$ 8.40	504.00	KSODBINOW	Add
11/01/2010	0.00 Sight Reading for Young Voices 12 @ \$ 15.25	183.00	KSODBINOW	Add
	0.00	1,801.00		
11-190-100-800-02-0050- / 8051 / SGS ACADEMIC COMPETITION				3
11/04/2010	0.00 Entry fees for Geography teams	115.00	BPORECCA	Add
11/04/2010	0.00 Entry fees for Language Arts teams	95.00	BPORECCA	Add
11/04/2010	0.00 Entry fees for Math teams	155.00	BPORECCA	Add
11/04/2010	0.00 Entry fees for Science teams	95.00	BPORECCA	Add
	0.00	460.00		
11-190-100-800-02-0057- / 8053 / SGS MISC EXP GEN'L				3
11/10/2010	0.00 Instructional printing - Ed-Data Req # 1328	252.00	BPORECCA	Add
11-190-100-800-04-0055- / 8060 / CR ACADEMIC COMP				3
10/01/2010	0.00 Academic Competitions	575.00	MAUREEN	Edit
11-190-100-800-04-0057- / 8061 / INSTRUCT. MISC. EXP.				3
10/01/2010	0.00 Instructional misc expense	1,350.00	MAUREEN	Edit
11-190-100-800-05-0050- / 8062 / ACADEMIC COMPETITIONS				3
11/10/2010	0.00 Olympiads	300.00	DHENTZ	Add
11-190-100-800-05-0057- / 8064 / ELZ MISC EXP-GEN'L				3
11/10/2010	0.00 Student Planners Gr 1-4	1,800.00	DHENTZ	Add
11-190-100-800-06-0057- / 8067 / FP MISC EXP GEN'L				3
11/17/2010	0.00 175 Premier Agendas Grade Two	432.25	JNOCERO	Edit
11/17/2010	0.00 375 Premier Agendas Grades Three & Four	1,267.50	JNOCERO	Add
02/01/2011	0.00 Adj	0.25	MAUREEN	Edit
	0.00	1,700.00		
11-190-100-800-07-0050- / 8068 / HC INSTR COMPETITIONS				3
11/01/2010	0.00 Continental Math League Gr. 2, 3 & 4	235.00	TLEVY	Add
11/01/2010	0.00 National Geography Challenge 2011-2012 registr.	70.00	TLEVY	Add
11/01/2010	0.00 National Geography Challenge Gr. 2 & 3	115.00	TLEVY	Add
11/01/2010	0.00 National Language Arts League Gr. 2, 3 & 4	140.00	TLEVY	Add
11/01/2010	0.00 National Science League gr. 2, 3 & 4	140.00	TLEVY	Add
	0.00	700.00		

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11-190-100-800-09-0050- / 8071 / MAC ACADEMIC COMPETITION				
				3
11/01/2010	0.00 Entry Fee Euclidean Division Math League Gr.4	85.00	MHALL	Edit
11/01/2010	0.00 Entry Fee National Continental Math League Gr.2	75.00	MHALL	Add
11/01/2010	0.00 Entry Fee National Continental Math League Gr.3	75.00	MHALL	Add
11/01/2010	0.00 Entry Fee National Geography Challenge Team Gr.2	70.00	MHALL	Add
11/01/2010	0.00 Entry Fee National Geography Challenge Team Gr.3	45.00	MHALL	Add
11/01/2010	0.00 Entry Fee National Language Arts League Team Gr.2	95.00	MHALL	Edit
11/01/2010	0.00 Entry Fee National Language Arts League Team Gr.3	95.00	MHALL	Edit
11/01/2010	0.00 Entry Fee National Language Arts League Team Gr.4	45.00	MHALL	Edit
11/01/2010	0.00 Entry Fee National Science League Team Gr.2	95.00	MHALL	Edit
11/01/2010	0.00 Entry Fee National Science League Team Gr.3	95.00	MHALL	Add
11/01/2010	0.00 Entry Fee National Science League Team Gr.4	45.00	MHALL	Add
11/01/2010	0.00 National Geographic Bee Gr.4	90.00	MHALL	Add
	0.00	910.00		
11-190-100-800-11-0100-530 / 8074 / MISC EXP TRAVEL-INS CONF				
				3
03/01/2011	0.00 Budget Cut	-57,000.00	KMANNING	Add
12/03/2010	1.00 Conf. & memberships for professional inst. staff	107,075.00	JOHN	Edit
	1.00	50,075.00		
11-190-100-800-11-0105- / 8076 / MISC EXP - INSTRUCT. ADV				
				3
12/03/2010	1.00 Advertising for instructional personnel	50,000.00	MBALON	Add
11-190-100-800-12-0069- / 8080 / DIST LANG ARTS MISC EXP				
				3
11/01/2010	0.00 Student registrations for Promising Young Writers	60.00	CARMSTRON	Add
			G	
11/01/2010	0.00 Student writing folders 7-12	1,140.00	CARMSTRON	Add
			G	
	0.00	1,200.00		
11-190-100-800-12-0109- / 8081 / DIST K-6 READING MISC EX				
				3
11/01/2010	0.00 Printing - Appropriate LAL materials	1,945.00	ADELEFD	Add
11-190-100-800-12-0124- / 8084 / SAC STUD RETREATS & WKSP				
				3
10/01/2010	0.00 Connections Peer Leadership/Mentoring	1,200.00	AMAOW	Add
10/01/2010	0.00 Connections Retreat Reg & Wkend for Peer Ed.	5,200.00	AMAOW	Add
10/01/2010	0.00 REBEL Learning & Training Institute	1,000.00	AMAOW	Add
10/01/2010	0.00 Teen PEP Retreat Registration & Wkend for Peer Ed	4,200.00	AMAOW	Add
	0.00	11,600.00		
11-190-100-800-12-0611- / 8087 / MISC EXP FVPA MEM/COMPET				
				3
02/01/2011	0.00 Adj	0.40	MAUREEN	Add
11/01/2010	0.00 American Choral Directors Assoc	85.00	MARLENETJ	Add
11/01/2010	0.00 Central Jersey Music Educators Assoc.	216.00	MARLENETJ	Add
11/01/2010	0.00 Music Educators Nat'l Org. @ \$115	690.00	MARLENETJ	Add
11/01/2010	0.00 NJ Classical Guitar	105.60	MARLENETJ	Add
	0.00	1,097.00		
11-190-100-800-16-0060- / 8091 / FHS ROTC MISC EXP				
				3
11/01/2010	0.00 Banquet meal	3,000.00	MGINSBURG	Add

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11-190-100-800-16-0089- / 8092 / FHS INSTR MISC EXP GRAD				
				3
11/01/2010	0.00 Decorations	840.00	MGINSBURG	Add
11/01/2010	0.00 Diploma vinyl covers (1,000)	420.00	MGINSBURG	Add
11/01/2010	0.00 Diplomas (Herf Jones) (600)	4,000.00	MGINSBURG	Edit
11/01/2010	0.00 Franklin High School Graduation Commencement	2,100.00	MGINSBURG	Add
11/01/2010	0.00 Graduation awards (Valedictorian and Salutatorian)	600.00	MGINSBURG	Add
11/01/2010	0.00 Programs (600)	0.00	MGINSBURG	Add
11/01/2010	0.00 Rental of graduation venue	9,000.00	MGINSBURG	Add
11/01/2010	0.00 Shipping and handling	45.00	MGINSBURG	Edit
11/01/2010	0.00 Videotaping	1,000.00	MGINSBURG	Add
	0.00	18,005.00		
11-190-100-800-21-0050- / 8096 / FMS INST. COMP				
				3
11/01/2010	0.00 Robotic Team Registration	125.00	KSODBINOW	Add
11-190-100-800-21-0057- / 8098 / FMS MISC EXPENSE				
				3
11/01/2010	0.00 8th Grade certificates 700 @ \$ 0.41	287.00	KSODBINOW	Add
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Student planners 1250 @ \$ 3.81	4,762.50	KSODBINOW	Add
	0.00	5,050.00		
11-202-100-101-10-0000- / 15458 / SAL TCH COGNITIVE MOD				
				3
02/01/2011	0.00 Salaries	50,290.00	MAUREEN	Add
11-202-100-101-10-0125-300 / 15460 / SAL SUBS TCH COG MOD				
				3
02/01/2011	0.00 Substitutes	1,000.00	MAUREEN	Add
11-202-100-106-10-0000- / 15459 / SAL AIDES COGNITIVE MOD				
				3
03/01/2011	0.00 Budget Adjustment - Reverse	16,659.00	KMANNING	Add
03/01/2011	0.00 Budget Cut 10%	-1,666.00	KMANNING	Add
02/01/2011	0.00 Move 1:1 aide to 11-000-217-106	-16,494.00	AMOYER	Edit
02/01/2011	0.00 Outsourced	-16,495.00	KMANNING	Add
02/01/2011	0.00 Salaries	32,989.00	MAUREEN	Add
	0.00	14,993.00		
11-202-100-106-10-0125-300 / 15461 / SAL SUB AIDES COG MOD				
				3
02/01/2011	0.00 Substitutes	1,000.00	MAUREEN	Add
11-202-100-320-10-0100- / 15477 / COGNITIVE CONTRAC SERV				
				3
03/01/2011	0.00 Budget Adjustment - Reverse	-13,912.00	KMANNING	Add
/ /	0.00 Contracted Services	13,912.00	KMANNING	Add
	0.00	0.00		
11-204-100-101-10-0000- / 8102 / SAL: TCHRS LD				
				3
02/01/2011	0.00 Salaries	934,565.00	KMANNING	Add
11-204-100-101-10-0125- / 8104 / SAL:TCHR LD TS				
				3
02/01/2011	0.00 Salaries	25,000.00	KMANNING	Add
11-204-100-106-10-0000- / 8108 / SAL: AIDES LD				
				3
03/01/2011	0.00 Budget Adjustment - Reverse	368,223.00	KMANNING	Add
03/01/2011	0.00 Budget Cut 10%	-36,822.00	KMANNING	Add
02/01/2011	0.00 Move to 1:1 11-000-217-106	-261,378.00	AMOYER	Edit
02/01/2011	0.00 Outsourced	-368,223.00	KMANNING	Add

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11-204-100-106-10-0000- / 8108 / SAL: AIDES LD					3
02/01/2011	0.00 Salaries	629,601.00	KMANNING	Add	
	0.00	331,401.00			
11-204-100-106-10-0125- / 8110 / SAL:AIDES LD TS					3
02/01/2011	0.00 Salaries	5,000.00	KMANNING	Add	
11-204-100-320-10-0100- / 15478 / LD AIDED CONTRAC SERV					3
03/01/2011	0.00 Budget Adjustment - Reverse	-339,458.00	KMANNING	Add	
02/01/2011	0.00 Contracted Services	339,458.00	KMANNING	Add	
	0.00	0.00			
11-204-100-610-04-0000- / 8117 / CON LD SUPPLIES					3
10/01/2010	0.00 Misc LLD Supplies	100.00	MAUREEN	Edit	
11-204-100-610-10-0000- / 8123 / PPS SUPPLIES LD					3
11/09/2010	0.00 Supplies for Elementary Grades	12,739.00	DBERRIOS	Edit	
11/05/2010	0.00 Supplies for Secondary Grades	7,200.00	DBERRIOS	Add	
	0.00	19,939.00			
11-213-100-101-10-0000- / 8147 / SAL: TEACHERS RR					3
03/01/2011	0.00 Budget Adjustment - Retirement JB	-39,461.00	MAUREEN	Add	
02/01/2011	0.00 Salaries	5,546,188.00	KMANNING	Add	
	0.00	5,506,727.00			
11-213-100-101-10-0125- / 8148 / SAL:TCHR RR TS					3
02/01/2011	0.00 Salaries	85,000.00	KMANNING	Add	
11-213-100-106-10-0000- / 8151 / SAL: PARAPROF RR					3
03/01/2011	0.00 Budget Adjustment - Reverse	781,522.00	KMANNING	Add	
03/01/2011	0.00 Budget Cut - Move to Fund 20	-55,354.00	MAUREEN	Add	
03/01/2011	0.00 Budget Cut 10%	-78,152.00	KMANNING	Add	
02/01/2011	0.00 Move to 1:1 aides 11-000-217-106	-270,831.00	AMOYER	Edit	
02/01/2011	0.00 Outsourced	-781,522.00	KMANNING	Add	
02/01/2011	0.00 Salaries	1,052,353.00	KMANNING	Add	
	0.00	648,016.00			
11-213-100-106-10-0125- / 8152 / SAL:PARAS RR TS					3
02/01/2011	0.00 Salaries	3,000.00	KMANNING	Add	
11-213-100-320-10-0100- / 15479 / RR AIDES CONTRAC SERV					3
03/01/2011	0.00 Budget Adjustment - Reverse	-773,518.00	KMANNING	Add	
02/01/2011	0.00 Contracted Services	773,518.00	KMANNING	Add	
	0.00	0.00			
11-213-100-610-04-0000- / 8156 / CON RR SUPPLIES					3
02/01/2011	0.00 Adj	0.07	MAUREEN	Add	
11/01/2010	0.00 Baw Teacher's Manual Volume 2	207.10	MAUREEN	Edit	
11/01/2010	0.00 Essential Word Sorts	47.98	MAUREEN	Edit	
11/01/2010	0.00 Misc Room Supplies	55.85	MAUREEN	Edit	
	0.00	311.00			

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11-213-100-610-06-0000- / 8158 / FP RR SUPPLIES				3
11/17/2010	0.00 1 - Great Kids Poetry paperback RE557	58.50	JNOCERO	Edit
11/01/2010	0.00 1 - Math Literature Collection RA301	75.00	JNOCERO	Add
11/17/2010	0.00 1 - Math Literature Collection RA471	69.00	JNOCERO	Add
11/17/2010	0.00 1 - Operations Hands on Kit GG879	79.95	JNOCERO	Add
11/11/7201	0.00 1 - Reading First Reproducible Activity FA 369	42.95	JNOCERO	Add
11/11/7201	0.00 1 -Math and Literature Resource Book BU472	24.95	JNOCERO	Add
11/17/2010	0.00 2 - Building Fluency Practice Sheets TT 24 @16.95	33.90	JNOCERO	Add
11/17/2010	0.00 2 - Math quiz Game Show TT 258 @ 49.95 ea.	99.90	JNOCERO	Add
11/17/2010	0.00 2 - Math Start Stories DT576 @ 59.50 ea.	119.00	JNOCERO	Add
11/17/2010	0.00 2 - Math Start Stories DT577 @ 59.50 ea.	119.00	JNOCERO	Add
11/17/2010	0.00 2 - Multi Level Non-Fiction Book sets DD870X@99.00	198.00	JNOCERO	Add
11/17/2010	0.00 2 - Transparencies FB 353 @ 29.95	59.90	JNOCERO	Add
02/01/2011	0.00 Adj	-0.05	MAUREEN	Add
11/17/2010	0.00 Lakeshore Elementary	0.00	JNOCERO	Add
	0.00	980.00		
11-213-100-610-10-0000- / 8161 / PPS SUPPLIES RR				3
11/09/2010	0.00 Supplies for Elementary Grade Students	7,230.00	DBERRIOS	Add
11/05/2010	0.00 Supplies for Secondary Grade Students	5,250.00	DBERRIOS	Add
	0.00	12,480.00		
11-213-100-610-21-0000- / 8163 / FMS RR SUPPLIES				3
11/01/2010	0.00 10 3M Transparency films @ \$ 42.48	424.80	KSODBINOW	Add
11/01/2010	0.00 10 Post It easel pads # 573058 @ \$ 80.84	800.40	KSODBINOW	Add
11/01/2010	0.00 100 Oxford composition books @ \$ 6.59	659.00	KSODBINOW	Add
11/01/2010	0.00 15 Dell printer cartridges @ \$ 100.00	1,500.00	KSODBINOW	Add
11/01/2010	0.00 15% Shipping	507.63	KSODBINOW	Add
11/01/2010	0.00 3% Increase	101.53	KSODBINOW	Add
02/01/2011	0.00 Adj	-0.36	MAUREEN	Add
	0.00	3,993.00		
11-214-100-101-10-0000- / 8173 / SAL; TCHRS AUTISM				3
02/01/2011	0.00 Salaries	221,451.00	KMANNING	Add
11-214-100-101-10-0125-300 / 8174 / SAL:SUB TEACH AUT				3
02/01/2011	0.00 Salaries	5,000.00	KMANNING	Add
11-214-100-106-10-0000- / 8175 / SAL: AIDES AUTISM				3
03/01/2011	0.00 Budget Adjustment - Reverse	116,280.00	KMANNING	Add
03/01/2011	0.00 Budget Cut 10%	-11,628.00	KMANNING	Add
02/01/2011	0.00 Outsourced	-116,280.00	KMANNING	Add
02/01/2011	0.00 Salaries	116,280.00	KMANNING	Add
	0.00	104,652.00		
11-214-100-106-10-0125-300 / 8176 / SAL:SUB AIDES AUTISM				3
02/01/2011	0.00 Salaries	2,500.00	KMANNING	Add
11-214-100-320-10-0100- / 15480 / AUTISM AIDES CONTRACT SE				3
03/01/2011	0.00 Budget Adjustment - Reverse	-139,122.00	KMANNING	Add
02/01/2011	0.00 Contracted Services	139,122.00	KMANNING	Add
	0.00	0.00		

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11-214-100-610-10-0000- / 8178 / DIST AUTISTIC SUPPLIES					3
11/05/2010	0.00 Supplies (See Attached)	2,118.00	DBERRIOS	Add	
11-215-100-101-10-0000- / 8179 / SAL: TEACHERS PSH					3
02/01/2011	0.00 Salaries	561,688.00	KMANNING	Add	
11-215-100-101-10-0125- / 8180 / SAL:TCHR PSH TS					3
02/01/2011	0.00 Salaries	2,500.00	KMANNING	Add	
11-215-100-106-10-0000- / 8183 / SAL: AIDES PSH					3
03/01/2011	0.00 Budget Adjustment - Reverse	293,521.00	KMANNING	Add	
03/01/2011	0.00 Budget Cut 10%	-29,352.00	KMANNING	Add	
02/01/2011	0.00 Outsourced	-293,521.00	KMANNING	Add	
02/01/2011	0.00 Salaries	293,521.00	KMANNING	Add	
	0.00	264,169.00			
11-215-100-106-10-0125- / 8184 / SAL:AIDES PSH TS					3
02/01/2011	0.00 Salaries	1,000.00	KMANNING	Add	
11-215-100-320-10-0100- / 15481 / PSH AIDES CONTRAC SERV					3
03/01/2011	0.00 Budget Adjustment - Reverse	-278,244.00	KMANNING	Add	
02/01/2011	0.00 Contracted Services	278,244.00	KMANNING	Add	
	0.00	0.00			
11-215-100-600-10-0003- / 8188 / SUPP- SUPP SELF CONT PS					3
11/05/2010	0.00 Classroom Supplies	3,724.00	DBERRIOS	Edit	
11-219-100-101-10-0000- / 15275 / SAL HOME INSTR SPEC NEED					3
02/01/2011	0.00 Home instruction for special needs students	45,000.00	AMOYER	Add	
11-230-100-101-19-0000- / 8191 / SAL: TEACHERS BSIP					3
02/01/2011	0.00 Salaries	1,729,882.00	KMANNING	Add	
11-230-100-101-19-0125- / 8193 / SAL:TCHR BSIP TS					3
02/01/2011	0.00 Salaries	10,000.00	KMANNING	Add	
11-230-100-610-19-0000- / 8201 / DISTRICT SUPPLIES BSIP					3
02/01/2011	0.00 Adj	-0.40	MAUREEN	Add	
11/01/2010	0.00 InterActive Reader grade 10 consumable	3,925.20	CARMSTRON	Edit	
			G		
11/01/2010	0.00 READ 180 grades 5-8 including books and training	15,789.20	CARMSTRON	Add	
			G		
	0.00	19,714.00			
11-230-100-890-19-0000- / 8203 / DISTRICT MISC EXP BSIP					3
11/01/2010	0.00 Printing of forms for academic support folders	720.00	CARMSTRON	Add	
			G		
11-240-100-101-12-0000- / 8204 / SAL: TEACHERS BILING					3
02/01/2011	0.00 Salaires	1,385,207.00	KMANNING	Add	
11-240-100-101-12-0125- / 8205 / SAL: TCHR BILING TS					3
02/01/2011	0.00 Salaries	30,000.00	KMANNING	Add	

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11-240-100-610-02-0022- / 8209 / SGS ESL/BILING SUPPL				3
11/12/2010	0.00 1 5-8 Library @ \$445.95	445.95	BPORECCA	Add
11/12/2010	0.00 1 Level 1 Classroom Library @ \$182.95	182.95	BPORECCA	Add
11/12/2010	0.00 1 Spanish Collection - Diversity @ \$31.40	31.40	BPORECCA	Add
11/12/2010	0.00 1 Spanish Collection - Humor @ \$51.92	51.92	BPORECCA	Add
11/12/2010	0.00 1 Spanish Collection - Mid School Fav @ \$82.40	82.40	BPORECCA	Add
11/12/2010	0.00 1 Stink (2-5) @ \$42.95	42.95	BPORECCA	Add
11/12/2010	0.00 1 The ELL Reading Corner @ \$217.34	217.34	BPORECCA	Add
11/12/2010	0.00 Booksource class libraries as detailed in attached	2,395.99	BPORECCA	Add
11/12/2010	0.00 Estimated shipping (10%)	21.73	BPORECCA	Add
11/12/2010	0.00 Estimated shipping (10%)	66.00	BPORECCA	Add
11/12/2010	0.00 Estimated shipping (9%)	16.47	BPORECCA	Add
11/12/2010	0.00 Estimated shipping (9%)	44.00	BPORECCA	Add
11/12/2010	0.00 Grade 3 Science single copy set @ \$103.00	103.00	BPORECCA	Add
11/12/2010	0.00 Grade 3 Social Studies single copy set @ \$62.00	62.00	BPORECCA	Add
11/12/2010	0.00 Grade 4 Social Studies single copy set @ \$107.00	107.00	BPORECCA	Add
02/01/2011	0.00 move consumables from acct "640"	813.90	AMOYER	Edit
11/12/2010	0.00 Multi-Genre Class Library Grade 4 @ \$189.00	189.00	BPORECCA	Add
11/12/2010	0.00 Multi-Genre Class Library Grade 5 @ \$199.00	199.00	BPORECCA	Add
	0.00	5,073.00		
11-240-100-610-03-0022- / 8210 / PG ELL/ESL SUP				3
10/01/2010	0.00 10% shipping and handling	160.05	SPRON	Add
10/01/2010	0.00 12% shipping and handling	128.94	SPRON	Add
02/01/2011	0.00 Adj	0.01	MAUREEN	Add
10/01/2010	0.00 Consumable Avenues Practice Book K - 4	1,074.50	SPRON	Add
10/01/2010	0.00 Gr 2 Cons. Text Spanish 25 @ \$32.01 - Trailblazers	800.25	SPRON	Add
10/01/2010	0.00 Gr.1 Cons. Text Spanish 25 @ \$32.01 - Trailblazers	800.25	SPRON	Add
	0.00	2,964.00		
11-240-100-610-06-0022- / 8213 / FP ELL/ESL SUP				3
11/15/2010	0.00 1 - English at Your Command Tch Guide	7.53	MAUREEN	Edit
11/15/2010	0.00 1 - Sing Along Song Books & CD Level B 07362-29949	96.83	MAUREEN	Edit
11/15/2010	0.00 1- Sing Along Song Books & CD Level C 07362-29957	96.83	MAUREEN	Edit
11/15/2010	0.00 2 - Alphabet Skills Practice 07362-20216 @27.27 ea	54.54	MAUREEN	Edit
11/15/2010	0.00 2 - Phonics Street Skills Practice @ \$32.73	65.46	MAUREEN	Edit
11/15/2010	0.00 3- Alphabet Read Along Phonics Stories @ \$9.28	27.84	MAUREEN	Edit
02/01/2011	0.00 Adj	-0.03	MAUREEN	Edit
	0.00	349.00		
11-240-100-610-07-0022- / 8214 / HC ELL/ESL SUP				3
11/01/2010	0.00 10% Shipping & Handling	188.51	TLEVY	Edit
11/01/2010	0.00 15 ea. Avenues Gr. 1 (Level B) Practice Book @ \$9.	145.50	TLEVY	Add
11/01/2010	0.00 20 ea. Avenues Gr. 2 (Level C) Prac. Bk. @ \$7.86	157.20	TLEVY	Add
11/01/2010	0.00 20 ea. Avenues Gr. 3 (Level D) Prac. Bk. @ \$7.86	157.20	TLEVY	Add
11/01/2010	0.00 20 ea. Avenues Gr. 4 (Level E) Prac. BK. @ \$7.86	157.20	TLEVY	Add
11/01/2010	0.00 20 ea. Gr. 2 Adv. Bk. @ \$10.99	219.80	TLEVY	Edit
11/01/2010	0.00 20 ea. Gr. 3 Adv. Bk. @ \$10.99	219.80	TLEVY	Edit
11/01/2010	0.00 20 ea. Gr. 4 Adv. Bk. @ \$10.99	219.80	TLEVY	Edit
11/01/2010	0.00 25 ea. Avenues K (Level A) Prac. Bk. @ 9.70 ea.	242.50	TLEVY	Add
02/01/2011	0.00 Adj	0.49	MAUREEN	Add
	0.00	1,708.00		

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11-240-100-610-12-0022- / 8216 / DISTRICT SUPPLIES BILING				3
02/01/2011	0.00 Adj	-0.08	MAUREEN	Add
11/01/2010	2.00 At Your Seat Storage Sack JJ119X - PGM @ \$89.95	179.90	MARLENEJO	Add
11/01/2010	18.00 Bilingual Dictionaries @ \$10	180.00	MARLENEJO	Add
11/01/2010	1.00 Caliphone Spirit Learning Center 9-131930-403 - HC	159.99	MARLENEJO	Edit
11/01/2010	5.00 Dell Elmos - Quote # 560139438 @ 632.39	3,161.95	MARLENEJO	Add
11/01/2010	1.00 Lakeshore Best Buy Listening Center GG820 - FMS	179.00	MARLENEJO	Edit
11/01/2010	1.00 Lakeshore Learning Portable CD Player JJ665 - FMS	79.95	MARLENEJO	Add
11/01/2010	5.00 LCD Case @ \$47.99 - Dell #560410514	239.95	MARLENEJO	Add
11/01/2010	5.00 LCD Projectors @ \$479.20 - Dell #560410514	2,396.00	MARLENEJO	Add
11/01/2010	0.00 Libraries - See attached	5,020.78	MARLENEJO	Edit
11/01/2010	5.00 Mimeo w/Stylus/Pens - Caine & Assoc. @ \$667.50	3,337.50	MARLENEJO	Add
11/01/2010	1.00 Various Supplies	980.06	MARLENEJO	Edit
	44.00	15,915.00		
11-240-100-610-16-0022- / 8217 / FHS ELL/ESL SUP				3
11/01/2010	0.00 DVD/VCR combo	219.98	MGINSBURG	Add
11/01/2010	0.00 (ELMO)	0.00	MGINSBURG	Add
02/01/2011	0.00 Adj	-0.14	MAUREEN	Add
11/01/2010	0.00 Bulbs for overhead projector	123.30	MGINSBURG	Add
11/01/2010	0.00 CD/cassette player	139.98	MGINSBURG	Add
11/01/2010	0.00 Colossal posters #020654 (write all about it)	24.50	MGINSBURG	Add
11/01/2010	0.00 Colossal posters #020655 (editor's marks)	24.50	MGINSBURG	Add
11/01/2010	0.00 Crayola colored pencil class packs #167753	58.75	MGINSBURG	Add
11/01/2010	0.00 Dell 1410X projector with carrying case/warranty	1,054.38	MGINSBURG	Add
11/01/2010	0.00 Dri mark class pack markers #023869	65.00	MGINSBURG	Add
11/01/2010	0.00 Elmers glue stick #150166	35.58	MGINSBURG	Add
11/01/2010	0.00 Poetry bulletin board #027709	25.90	MGINSBURG	Add
11/01/2010	0.00 Post-it self-stick easel pads #026126	947.70	MGINSBURG	Add
11/01/2010	0.00 Sentence strips #019456	14.98	MGINSBURG	Add
01/10/2010	0.00 Sentence strips #027171	17.58	MGINSBURG	Add
11/01/2010	0.00 TCR expandable pocket files #027817	5.98	MGINSBURG	Add
11/01/2010	0.00 Teacher stamp #027223	38.50	MGINSBURG	Add
11/01/2010	0.00 Trend large poster combo packs #024632	22.95	MGINSBURG	Add
11/01/2010	0.00 Trend quotable expression banners #019490	17.90	MGINSBURG	Add
11/01/2010	0.00 Trend quotable expression banners #019491	17.90	MGINSBURG	Add
11/01/2010	0.00 Trend quotable expression banners #024634	17.90	MGINSBURG	Add
11/01/2010	0.00 Trend quotable expression banners #024640	17.90	MGINSBURG	Add
11/01/2010	0.00 TT-02RX-K-12 doc cam offers 30FPS, SXGA output	1,264.78	MGINSBURG	Add
11/01/2010	0.00 Wall banners #024735	17.90	MGINSBURG	Add
11/01/2010	0.00 White dry erase pupil boards 9X12 unlined #116849	177.00	MGINSBURG	Add
11/01/2010	0.00 Working with analogies #025421	41.30	MGINSBURG	Add
	0.00	4,392.00		
11-240-100-610-21-0022- / 8218 / FMS ESL/BILINGUAL SUPPL				3
11/01/2010	0.00 2 Dell printer cartridges @ \$ 89.00	178.00	KSODBINOW	Add
11/01/2010	0.00 As per attached requisition # 969	708.00	KSODBINOW	Add
02/01/2011	0.00 Level B practice books from '640' account	103.00	AMOYER	Add
	0.00	989.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-240-100-640-02-0022- / 8219 / SGS ESL/BILINGUAL TEXTS				3
11/04/2010	0.00 10 Avenues Level F Practice Book @ \$7.86	78.60	BPORECCA	Add
11/04/2010	0.00 10 High Point - Level A Grammar Pract Bk @ \$10.11	101.10	BPORECCA	Add
11/04/2010	0.00 10 High Point - Level A Practice Workbook @ \$10.22	102.20	BPORECCA	Add
11/04/2010	0.00 10 High Point - Level B Grammar Pract Bk @ \$10.11	101.10	BPORECCA	Add
11/04/2010	0.00 10 High Point - Level B Practice Workbook @ \$10.22	102.20	BPORECCA	Add
11/04/2010	0.00 10 High Point - Level C Grammar Pract Bk @ \$10.11	101.10	BPORECCA	Add
11/04/2010	0.00 10 High Point - Level C Practice Workbook @ \$10.22	102.20	BPORECCA	Add
11/04/2010	0.00 10 High Point - The Basics Read/Lang PB @ \$12.54	125.40	BPORECCA	Add
11/04/2010	0.00 2 High Point - Level C Student Textbook @ 67.08	134.16	BPORECCA	Add
11/04/2010	0.00 3 Avenues Lvl F w/ Eng At Your Comm Hdbk @ \$49.49	148.47	BPORECCA	Add
11/04/2010	0.00 3 High Point - Level A Student Textbook @ \$67.08	201.24	BPORECCA	Add
11/04/2010	0.00 3 High Point - Level B Student Textbook @ \$67.08	201.24	BPORECCA	Add
11/04/2010	0.00 5 High Point - The Basic Student Textbook @ \$52.80	264.00	BPORECCA	Add
02/01/2011	0.00 Adj	0.33	AMOYER	Edit
11/04/2010	0.00 Estimated Shipping (12%)	211.56	BPORECCA	Add
02/01/2011	0.00 move wkbks & practice books to "610"	-813.90	AMOYER	Add
	0.00	1,161.00		
11-240-100-640-03-0022- / 8220 / PG ELL/ESL TEXT				3
10/01/2010	0.00 10% shipping and handling	37.26	SPRON	Add
10/01/2010	0.00 12% shipping and handling	120.64	SPRON	Add
02/01/2011	0.00 Adj	0.15	MAUREEN	Add
10/01/2010	0.00 Gr 3 Spanish Math Text 5 @ \$37.26	186.30	SPRON	Add
10/01/2010	0.00 Gr 4 Spanish Math Text 2 @ \$37.36	186.30	SPRON	Add
10/01/2010	0.00 Text-Avenues Grades 1 -4 5 add per grade level	1,005.35	SPRON	Add
	0.00	1,536.00		
11-240-100-640-05-0022- / 8222 / ELZ ELL/ESL TEXT				3
11/10/2010	0.00 3% cost increase	34.34	DHENTZ	Edit
02/01/2011	0.00 Adj	0.27	MAUREEN	Add
11/10/2010	0.00 Level A Practice books 24 x 9.70	232.80	DHENTZ	Edit
11/10/2000	0.00 Level B Practice books 24 x 9.70	232.80	DHENTZ	Edit
11/10/2010	0.00 Level C Practice books 24 x 9.70	232.80	DHENTZ	Edit
11/10/2010	0.00 Level D Practice books 23 x 9.70	223.10	DHENTZ	Edit
11/10/2010	0.00 Level E Practice books 23 x 9.70	223.10	DHENTZ	Edit
02/01/2011	0.00 move to "610" consumable supply acct	-1,191.00	AMOYER	Add
11/10/2010	0.00 S/H 10%	11.79	DHENTZ	Edit
	0.00	0.00		
11-240-100-640-07-0022- / 8224 / HC ELL/ESL TEXT				3
11/01/2010	0.00 10 ea. Gr. 1 Math Text @ \$32.99	329.90	TLEVY	Add
11/01/2010	0.00 10 ea. Gr. 2 Text @ \$32.99	329.90	TLEVY	Add
11/01/2010	0.00 10 ea. Gr. 3 Text @ \$36.99	369.90	TLEVY	Add
11/01/2010	0.00 10 ea. Gr. 4 Text @ \$36.99	369.90	TLEVY	Add
11/01/2010	0.00 5 ea. Gr. 2 (Level C) Text @ \$49.49	247.45	TLEVY	Add
11/01/2010	0.00 5 ea. Gr. 3 (Level D) Text @ \$49.49	247.45	TLEVY	Add
11/01/2010	0.00 5 ea. Gr. 4 (Level E) Text @ \$49.49	247.45	TLEVY	Add
02/01/2011	0.00 Adj	-0.14	MAUREEN	Add
11/01/2010	0.00 Shipping & Handling	214.19	TLEVY	Add
	0.00	2,356.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-240-100-640-16-0022- / 8227 / FHS ELL/ESL TEXT				
				3
02/01/2011	0.00 Adj	0.05	MAUREEN	Edit
11/01/2010	0.00 Longman Dictionary of American English (hardcover)	235.30	MGINSBURG	Add
11/01/2010	0.00 NTC's Theasaurus of Everyday American English	302.25	MGINSBURG	Add
11/01/2010	0.00 Thomson Advanced Dictionary of American English	296.90	MGINSBURG	Add
11/01/2010	0.00 Visions Book Level B (replacement)	587.50	MGINSBURG	Edit
	0.00	1,422.00		
11-240-100-640-21-0022- / 8228 / FMS ESL/BILINGUAL TEXTS				
				3
11/01/2010	0.00 10 High Point - Level B practice books @ \$ 10.22	102.20	KSODBINOW	Add
11/01/2010	0.00 5 High Point - Level A textbooks @ \$ 67.08	335.40	KSODBINOW	Edit
11/01/2010	0.00 5 High Point - Level B textbooks @ 67.08	335.40	KSODBINOW	Add
11/01/2010	0.00 5 High Point - Level C textbooks @ \$ 67.08	335.40	KSODBINOW	Add
11/01/2010	0.00 5 High Point - The Basic textbooks @ \$ 52.80	264.00	KSODBINOW	Edit
02/01/2011	0.00 Adj	-0.20	AMOYER	Edit
02/01/2011	0.00 move practice books to '610' consumable supply	-1,020.20	AMOYER	Add
11/01/2010	0.00 Shipping & Handling 12%	232.00	KSODBINOW	Add
	0.00	584.00		
11-240-100-890-12-0000- / 8229 / DISTRICT MISC EXP BILING				
				3
11/01/2010	0.00 Misc. Expenses for Parent Events	500.00	MARLENEJO	Add
11-401-100-101-12-0334-905 / 15272 / DISTRICT WEBSITE CURATO				
				3
02/01/2011	0.00 13 Web Curators	16,744.78	KMANNING	Add
02/01/2011	0.00 Adj	0.13	MAUREEN	Add
02/01/2011	0.00 District Web Curator	3,750.00	KMANNING	Add
02/01/2011	0.00 Website Development/Maintenance	8,212.49	KMANNING	Add
	0.00	28,707.40		
11-401-100-101-16-0301-905 / 15239 / FHS SATURDAY SCH ADMIN				
				3
02/01/2011	0.00 Stipends Saturday Administrator	6,500.00	KMANNING	Add
11-401-100-101-16-0302-905 / 15240 / FHS ACADEMIC LEAGUE				
				3
02/01/2011	0.00 Stipends	3,070.12	KMANNING	Add
11-401-100-101-16-0303-905 / 15241 / FHS AFRICAN & ISLAND UNI				
				3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
11-401-100-101-16-0305-905 / 15243 / FHS AMNESTY INTERNATIONA				
				3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
11-401-100-101-16-0306-905 / 15244 / FHS ASIAN AWARENESS				
				3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
11-401-100-101-16-0307-905 / 15245 / FHS CLASS ADVISORS				
				3
02/01/2011	0.00 Stipend 10th grade advisor	4,298.17	KMANNING	Add
02/01/2011	0.00 Stipend 11th grade advisor	4,912.19	KMANNING	Add
02/01/2011	0.00 Stipend 12th grade advisor	10,438.41	KMANNING	Add
02/01/2011	0.00 Stipend 9th grade advisor	3,684.15	KMANNING	Add
	0.00	23,332.92		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type	Step
11-401-100-101-16-0308-905 / 15246 / FHS CRESCENT CLUB					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
11-401-100-101-16-0309-905 / 15247 / FHS DECA					3
02/01/2011	0.00 Stipends 1	1,030.31	KMANNING	Edit	
02/01/2011	0.00 Stipends 2	1,030.31	KMANNING	Add	
	0.00	2,060.62			
11-401-100-101-16-0310-905 / 15248 / FHS F.B.L.A.					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
	0.00	2,060.62			
11-401-100-101-16-0311-905 / 15249 / FHS F.E.A.					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
11-401-100-101-16-0312-905 / 15250 / FHS F.I.R.S.T. ROBOTICS					3
02/01/2011	0.00 Stipends	3,070.12	KMANNING	Add	
02/01/2011	0.00 Stipends	3,070.12	KMANNING	Add	
	0.00	6,140.24			
11-401-100-101-16-0313-905 / 15251 / FHS FRENCH CLUB					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
11-401-100-101-16-0314-905 / 15252 / FHS INTERACT CLUB					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
11-401-100-101-16-0315-905 / 15253 / FHS J&J INTERNSHIP					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
11-401-100-101-16-0316-905 / 15254 / FHS J.R.O.T.C.					3
02/01/2011	0.00 Stipends	2,920.32	KMANNING	Add	
02/01/2011	0.00 Stipends	13,508.84	KMANNING	Add	
02/01/2011	0.00 Stipends	13,508.84	KMANNING	Add	
	0.00	29,938.00			
11-401-100-101-16-0317-905 / 15255 / FHS JUNIOR CLASSICAL LEA					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
11-401-100-101-16-0318-905 / 15256 / FHS KEY CLUB					3
02/01/2011	0.00 Stipends	3,070.12	KMANNING	Add	
11-401-100-101-16-0319-905 / 15257 / FHS LITERARY JOURNAL					3
02/01/2011	0.00 Stipends	4,298.17	KMANNING	Add	
11-401-100-101-16-0320-905 / 15258 / FHS MATHEMATICS LEAGUE					3
02/01/2011	0.00 Stipends	3,070.12	KMANNING	Add	
11-401-100-101-16-0321-905 / 15259 / FHS MODEL CONGRESS					3
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add	
11-401-100-101-16-0322-905 / 15260 / SHE MODEL UN					3
02/01/2011	0.00 Stipends	4,298.17	KMANNING	Edit	
02/01/2011	0.00 Stipends Asst.	1,842.07	KMANNING	Add	

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
	0.00	6,140.24		
11-401-100-101-16-0323-905 / 15261 / FHS NATIONAL HONOR SOCIE				
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add
	0.00	3,684.14		
11-401-100-101-16-0324-905 / 15262 / FHS NEWSPAPER				
02/01/2011	0.00 Stipends	4,298.17	KMANNING	Add
11-401-100-101-16-0326-905 / 15264 / FHS RIME				
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
	0.00	2,060.62		
11-401-100-101-16-0327-905 / 15265 / FHS SCHOOL STORE				
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
11-401-100-101-16-0328-905 / 15266 / FHS SCIENCE LEAGUE				
02/01/2011	0.00 Stipends	3,070.12	KMANNING	Edit
11-401-100-101-16-0329-905 / 15267 / FHS SIS TRAIN FOR LIFE				
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
11-401-100-101-16-0330-905 / 15268 / FHS SPANISH CLUB				
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
	0.00	2,060.62		
11-401-100-101-16-0331-905 / 15269 / FHS STOCK MARKET CLUB				
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
11-401-100-101-16-0333-905 / 15271 / FHS YEARBOOK				
02/01/2011	0.00 Stipends	4,912.19	KMANNING	Add
11-401-100-101-16-0335-905 / 15273 / FHS BOY INTRAMURAL-FALL				
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add
11-401-100-101-16-0336-905 / 15343 / FHS BAND				
03/01/2011	0.00 Budget Adj - Band Clinic Assistant Director	3,859.00	KMANNING	Add
03/01/2011	0.00 Budget Adj - Band Clinic Director	3,932.00	KMANNING	Add
03/01/2011	0.00 Budget Adj - Band Clinic Maintenance	1,400.00	KMANNING	Add
02/01/2011	0.00 Stipends Asst. Director	8,780.55	KMANNING	Add
02/01/2011	0.00 Stipends Director	13,508.54	KMANNING	Add
02/01/2011	0.00 Stipends Front	4,298.17	KMANNING	Edit
	0.00	35,778.26		
11-401-100-101-16-0337-905 / 15443 / FHS DRAMA				
02/01/2011	0.00 Stipends	3,070.12	KMANNING	Add
11-401-100-101-16-0338-905 / 15358 / FHS DANCE				
02/01/2011	0.00 Stipends	3,684.15	KMANNING	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type	
11-401-100-101-16-0339-905 / 15360 / FHS SPRING MUSICAL					3
02/01/2011	0.00 Stipends Choreographer	2,456.10	KMANNING	Add	
02/01/2011	0.00 Stipends Costume Director	1,842.07	KMANNING	Edit	
02/01/2011	0.00 Stipends Instrument Director	3,070.12	KMANNING	Add	
02/01/2011	0.00 Stipends Overall Director	4,912.19	KMANNING	Add	
02/01/2011	0.00 Stipends Set Design/Construction	3,070.12	KMANNING	Add	
02/01/2011	0.00 Stipends Stage Technician	2,456.10	KMANNING	Add	
	0.00	17,806.70			
11-401-100-101-16-0340-905 / 15362 / FHS CHORUS					3
02/01/2011	0.00 Stipends	4,298.17	KMANNING	Add	
11-401-100-101-16-0342-905 / 15408 / FHS GOSPEL CHOIR					3
02/01/2011	0.00 Stipend	1,842.07	KMANNING	AcctEdt	
11-401-100-101-16-0343-905 / 15409 / FHS GUITAR ENSEMBLE					3
02/01/2011	0.00 Stipends	3,070.12	KMANNING	AcctEdt	
11-401-100-101-16-0344-905 / 15424 / FHS MADRIGALS					3
02/01/2011	0.00 Stipends	3,070.12	KMANNING	EdAcct#	
11-401-100-101-16-0347-905 / 15427 / FHS LIBRARY AFTER SCHOOL					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
	0.00	2,060.62			
11-401-100-101-16-0348-905 / 15428 / FHS CHESS GROUP					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Edit	
11-401-100-101-16-0349-905 / 15429 / FHS ACCEPTANCE FOR ALL					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
11-401-100-101-16-0350-905 / 15430 / FHS PERCUSSION ENSEMBLE					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
11-401-100-101-16-0351-905 / 15431 / FHS STEPPERS					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
11-401-100-101-16-0352-905 / 15432 / FHS TEEN PEP					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
	0.00	2,060.62			
11-401-100-101-16-0353-905 / 15433 / FHS TV PRODUCTION CLUB					3
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	
11-401-100-101-16-0354-905 / 15434 / FHS ENVIRONMENTAL					3
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add	
11-401-100-101-16-0355-905 / 15435 / FHS BOY INTRAMURALS SPRI					3
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add	

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11-401-100-101-16-0356-905 / 15436 / FHS BOY INTRAMURAL WINTE					
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add	3
11-401-100-101-16-0357-905 / 15437 / FHS GIRL INTRAMURAL FALL					
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add	3
11-401-100-101-16-0358-905 / 15438 / FHS GIRL INTRAMURAL SPRI					
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add	3
11-401-100-101-16-0359-905 / 15439 / FHS GIRL INTRAMURAL WINT					
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add	3
11-401-100-101-16-0360-905 / 15440 / FHS ART MO/BAND DAY					
02/01/2011	0.00 Stipends	2,382.60	KMANNING	Add	3
11-401-100-101-16-0364-905 / 15446 / FHS ULTIMATE WARRIORS					
02/01/2011	0.00 Stipends	3,070.12	KMANNING	Add	3
11-401-100-101-16-0365-905 / 15447 / FHS STUD ACT COOR/COUNCI					
02/01/2011	0.00 Stipends	10,438.41	KMANNING	Add	3
02/01/2011	0.00 Stipends Asst.	3,684.15	KMANNING	Edit	
	0.00	14,122.56			
11-401-100-101-21-0307-905 / 15365 / FMS CLASS ADVISORS					
02/01/2011	0.00 Stipend 7th grade advisor	2,456.10	KMANNING	Add	3
02/01/2011	0.00 Stipend 8th grade advisor	2,456.10	KMANNING	Add	
	0.00	4,912.20			
11-401-100-101-21-0323-905 / 15373 / FMS NATIONAL HONOR SOCIE					
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	3
11-401-100-101-21-0324-905 / 15368 / FMS NEWSPAPER					
02/01/2011	0.00 Stipends	3,684.15	KMANNING	Add	3
11-401-100-101-21-0328-905 / 15450 / FMS SCIENCE CLUB					
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	3
11-401-100-101-21-0332-905 / 15370 / FMS STUDENT COUNCIL					
02/01/2011	0.00 Stipends	3,070.12	KMANNING	Add	3
11-401-100-101-21-0333-905 / 15371 / FMS YEARBOOK					
02/01/2011	0.00 Stipends	3,684.15	KMANNING	Add	3
11-401-100-101-21-0339-905 / 15454 / FMS SPRING MUSICAL					
02/01/2011	0.00 Stipends Conductor	1,842.07	KMANNING	Add	3
02/01/2011	0.00 Stipends Director	2,456.10	KMANNING	Add	
02/01/2011	0.00 Stipends Set Design / Conductor	1,842.07	KMANNING	Add	
02/01/2011	0.00 Stipends Stage Technical	2,456.10	KMANNING	Add	
02/01/2011	0.00 Stipends Vocal Coach	1,842.07	KMANNING	Add	
	0.00	10,438.41			
11-401-100-101-21-0340-905 / 15364 / FMS CHORUS					
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add	3

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11-401-100-101-21-0345-905 / 15372 / FMS DIVERSITY				
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
	0.00	2,060.62		
11-401-100-101-21-0347-905 / 15448 / FMS LIBRARY				
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
11-401-100-101-21-0366-905 / 15449 / FMS ODYSSEY OF THE MIND				
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
11-401-100-101-21-0367-905 / 15451 / FMS DESIGN CHALLENGE				
02/01/2011	0.00 Stipends	1,842.07	KMANNING	Add
11-401-100-101-21-0368-905 / 15452 / FMS CHORAL ACCOMPANIST				
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
11-401-100-101-21-0369-905 / 15453 / FMS DETENTION				
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
02/01/2011	0.00 Stipends	1,030.31	KMANNING	Add
	0.00	3,090.93		
11-401-100-320-16-0624- / 8233 / BAND CONSULTANT				
03/01/2011	0.00 Budget Adj - Clinic Consultants	1,750.00	KMANNING	Add
11/01/2010	0.00 Color Guard Assistant - Band Camp	350.00	MAUREEN	AcctEdt
11/01/2010	0.00 Color Guard Assistant - Fall Season	1,200.00	MAUREEN	AcctEdt
11/01/2010	0.00 Drill Design/Charting	4,200.00	MAUREEN	AcctEdt
11/01/2010	0.00 Marching Instruction I - Band Camp	350.00	MAUREEN	AcctEdt
11/01/2010	0.00 Marching Instruction I - Fall Season	1,200.00	MAUREEN	AcctEdt
11/01/2010	0.00 Marching Instruction II - Fall Season	1,200.00	MAUREEN	AcctEdt
11/01/2010	0.00 Marching Instruction II- Band Camp	350.00	JOHN	Edit
11/01/2010	0.00 Percussion Instruction I - Band Camp	350.00	MAUREEN	AcctEdt
11/01/2010	0.00 Percussion Instruction I - Fall Season	1,200.00	MAUREEN	AcctEdt
11/01/2010	0.00 Percussion Instruction II - Band Camp	350.00	MAUREEN	AcctEdt
11/01/2010	0.00 Percussion Instruction II - Fall Season	1,200.00	MAUREEN	AcctEdt
02/01/2011	0.00 Remove Band Camp	-1,750.00	MAUREEN	Add
	0.00	11,950.00		
11-401-100-320-16-0671- / 8234 / CHORUS UNIFORM CONTRACT				
11/01/2010	0.00 Drama III/IV (classes) Spring Production 2012	540.00	MAUREEN	AcctEdt
11/01/2010	0.00 Drama III/IV (classes) Winter Production 2011	540.00	MAUREEN	AcctEdt
	0.00	1,080.00		
11-401-100-600-16-0621- / 8236 / FHS MRCHG BAND SUPPLIES				
11/01/2010	0.00 Athletic field paint	212.00	MGINSBURG	Add
11/01/2010	0.00 Carriage bolts (for use as pole weights)	75.00	MGINSBURG	Add
11/01/2010	0.00 Color guard accessories (streamers, ribbons, etc)	300.00	MGINSBURG	Add
11/01/2010	0.00 Competition flags	1,400.00	MGINSBURG	Add
11/01/2010	0.00 Flag poles (replacement)	540.00	MGINSBURG	Add
11/01/2010	0.00 instruments	370.00	MGINSBURG	Add
11/01/2010	0.00 Marching bass drum heads	320.00	MGINSBURG	Add
11/01/2010	0.00 Marching mallets (replacement) - bass drum	198.00	MGINSBURG	Add

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11-401-100-600-16-0621- / 8236 / FHS MRCHG BAND SUPPLIES				3
11/01/2010	0.00 Marching mallets (replacement) keyboard	0.00	MGINSBURG	Add
11/01/2010	0.00 Marching mallets (replacement) quint - tom	150.00	MGINSBURG	Add
11/01/2010	0.00 Marching quint tom heads	300.00	MGINSBURG	Add
11/01/2010	0.00 Marching snare drum heads	150.00	MGINSBURG	Add
11/01/2010	0.00 Pole end caps	96.00	MGINSBURG	Add
11/01/2010	0.00 Rifles (replacement)	180.00	MGINSBURG	Add
11/01/2010	0.00 Sabres (replacement)	510.00	MGINSBURG	Add
11/01/2010	0.00 Snare drum covers	88.00	MGINSBURG	Add
11/01/2010	0.00 Snare drum sound projectors	50.00	MGINSBURG	Add
11/01/2010	0.00 Tape for drum sticks and flagpoles	70.00	MGINSBURG	Add
	0.00	5,009.00		
11-401-100-600-16-0624- / 8238 / FHS BAND UNIFORM SUPPLY				3
02/01/2011	0.00 Adj	-0.30	MAUREEN	Add
11/01/2010	0.00 Bow ties for concert wear	85.00	MGINSBURG	Add
11/01/2010	0.00 Buttons	200.00	MGINSBURG	Add
11/01/2010	0.00 Color guard costumes replacement	375.00	MGINSBURG	Add
11/01/2010	0.00 Color guard gloves	180.00	MGINSBURG	Add
11/01/2010	0.00 Cummerbunds for concert wear	218.90	MGINSBURG	Add
11/01/2010	0.00 Garment bags replacement	252.00	MGINSBURG	Add
11/01/2010	0.00 Marching band uniform jackets replacement	1,550.00	MGINSBURG	Add
11/01/2010	0.00 Marching band uniform trousers replacement	925.00	MGINSBURG	Add
11/01/2010	0.00 Polo shirts	800.00	MGINSBURG	Add
11/01/2010	0.00 Tuxedo shirts	460.00	MGINSBURG	Add
11/01/2010	0.00 White cotton glove, pair replacement	266.40	MGINSBURG	Add
	0.00	5,312.00		
11-401-100-600-16-0641- / 8239 / FHS DRAMA SUPPLIES				3
02/01/2011	0.00 Adj	-0.45	MAUREEN	Edit
11/01/2010	0.00 Dell 1700-N printer cartridge	178.00	MGINSBURG	Add
11/01/2010	0.00 Gold Star insert trophies # TRSTIN	158.00	MGINSBURG	Add
11/01/2010	0.00 Lamp PAR56 -300 W medium	65.00	MGINSBURG	Add
11/01/2010	0.00 Lamps PAR56 -120 W (replacement)	50.00	MGINSBURG	Edit
11/01/2010	0.00 Masks	133.20	MGINSBURG	Add
11/01/2010	0.00 Period pieces and stage dressings	59.25	MGINSBURG	Add
11/01/2010	0.00 Play scripts for plays in January, March and May	525.00	MGINSBURG	Add
11/01/2010	0.00 Royalties for three plays	225.00	MGINSBURG	Add
11/01/2010	0.00 Set design	18.00	MGINSBURG	Add
11/01/2010	0.00 Set pieces	285.00	MGINSBURG	Add
11/01/2010	0.00 Theater books	250.00	MAUREEN	Edit
11/01/2010	0.00 Various props	500.00	MGINSBURG	Add
	0.00	2,446.00		
11-401-100-600-16-0651- / 8240 / FHS DANCE SUPPLIES				3
02/01/2011	0.00 Adj	0.02	MAUREEN	Add
11/01/2010	0.00 Apple iPod Touch	249.99	MGINSBURG	Add
11/01/2010	0.00 Auxillary chords	150.00	MGINSBURG	Add
11/01/2010	0.00 ballet, modern, jazz, tap, multicultural, noted	0.00	MGINSBURG	Add
11/01/2010	0.00 Books for reference, research and resource	400.00	MGINSBURG	Add
11/01/2010	0.00 dancers/choreographers and dance history	0.00	MGINSBURG	Add
11/01/2010	0.00 Dell 1700 printer cartridges	267.00	MGINSBURG	Add

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11-401-100-600-16-0651- / 8240 / FHS DANCE SUPPLIES				3
11/01/2010	0.00 Flip video U2120 digital camcorder	199.99	MGINSBURG	Add
11/01/2010	0.00 Glove	67.50	MGINSBURG	Add
11/01/2010	0.00 Hats	127.50	MGINSBURG	Add
11/01/2010	0.00 iPod Charger	50.00	MGINSBURG	Add
11/01/2010	0.00 Lyrical dance skirts	300.00	MGINSBURG	Add
11/01/2010	0.00 Subscription : Dance Magazine	90.00	MGINSBURG	Add
11/01/2010	0.00 Unitards	456.00	MGINSBURG	Add
	0.00	2,358.00		
11-401-100-600-16-0652- / 8241 / FHS DANCE UNIFORMS				3
02/01/2011	0.00 Adj	-0.30	MAUREEN	Add
11/01/2010	0.00 Ankle tights	330.00	MGINSBURG	Add
11/01/2010	0.00 Bodices	187.75	MGINSBURG	Edit
11/01/2010	0.00 Male pants	1,079.60	MGINSBURG	Edit
11/01/2010	0.00 Male pants XL	164.95	MGINSBURG	Edit
11/01/2010	0.00 Period custumes	750.00	MGINSBURG	Add
	0.00	2,512.00		
11-401-100-600-16-0661- / 8242 / FHS PLAY PRODUCTIONS				3
02/01/2011	0.00 Adj	-0.35	MAUREEN	Add
11/01/2010	0.00 Microphone cables	272.00	MGINSBURG	Edit
11/01/2010	0.00 Microphones	695.00	MGINSBURG	Add
11/01/2010	0.00 Royalties and scripts	3,638.25	MGINSBURG	Add
11/01/2010	0.00 Set construction	4,515.00	MGINSBURG	Add
11/01/2010	0.00 Shipping	33.00	MGINSBURG	Add
/ /	0.00 Spring Musical	0.00	MGINSBURG	Add
11/01/2010	0.00 Tickets/posters/promotion	485.10	MGINSBURG	Add
	0.00	9,638.00		
11-401-100-600-16-0671- / 8243 / FHS CHORUS UNIFORMS				3
11/01/2010	0.00 Choir tuxedos (replacement/new sizes)	700.00	MGINSBURG	Add
11/01/2010	0.00 Concert choir gowns (replacement/new sizes)	800.00	MGINSBURG	Add
11/01/2010	0.00 Concert choir jackets (replacement)	504.00	MGINSBURG	Add
11/01/2010	0.00 Concert choir shirts (replacement/new sizes)	250.00	MGINSBURG	Add
11/01/2010	0.00 Gospel choir gowns	180.00	MGINSBURG	Add
11/01/2010	0.00 Gospel choir skirts (replacement)	150.00	MGINSBURG	Add
11/01/2010	0.00 Gospel choir trousers (replacement)	168.00	MGINSBURG	Add
11/01/2010	0.00 Refurbish and replace Madrigal Costumes	1,000.00	MGINSBURG	Add
	0.00	3,752.00		
11-401-100-610-16-0326- / 15395 / FHS ROBOTICS SUPPLIES				3
02/01/2011	0.00 Supplies for Robotics	5,000.00	MAUREEN	Add
11-401-100-800-16-0302- / 15350 / FHS ACADEMIC LEAGUE MISC				3
11/01/2010	0.00 Academic League registration/competitions	2,110.00	MAUREEN	Edit
11-401-100-800-16-0309- / 15346 / FHS DECA MISC EXP				3
11/01/2010	0.00 Central NJ DECA Conference registration	600.00	MGINSBURG	Add
11/01/2010	0.00 DECA (2) teacher dues state/national	28.00	MGINSBURG	Add
11/01/2010	0.00 DECA (40) student dues state/national	560.00	MGINSBURG	Add
11/01/2010	0.00 DECA registration/membership	1,027.00	MGINSBURG	Add
	0.00	2,215.00		

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11-401-100-800-16-0310- / 15351 / FHS FBLA MISC EXP				
11/01/2010	0.00 FBLA competition	1,000.00	MGINSBURG	Add
11-401-100-800-16-0317- / 15345 / FHS JCLC MISC EXP				
11/01/2010	0.00 Drill competition fee (10 students)	1,500.00	MGINSBURG	Add
11/01/2010	0.00 JCLC summer camp registration fee	300.00	MGINSBURG	Add
	0.00	1,800.00		
11-401-100-800-16-0320- / 15349 / FHS MATH LEAGUE MISC EXP				
11/01/2010	0.00 Math League registration	1,000.00	MGINSBURG	Add
11-401-100-800-16-0322- / 15355 / FHS MODEL UN MISC EXP				
11/01/2010	0.00 Model United Nations admission, hotel, deposit	4,000.00	MGINSBURG	Edit
11-401-100-800-16-0323- / 15354 / FHS NAT HON SOC MISC EXP				
11/01/2010	0.00 National Honor Society (NASSP) registration/dues	1,500.00	MGINSBURG	Add
11/01/2010	0.00 National Honor Society dues/registration 2011-2012	1,600.00	MGINSBURG	Add
12/01/2010	0.00 National Honor Society membership/World Language	900.00	MGINSBURG	Add
	0.00	4,000.00		
11-401-100-800-16-0326- / 15347 / FHS ROBOTICS MISC EXP				
11/01/2010	0.00 Robotics registration fee (F.I.R.S.T)	5,000.00	MGINSBURG	Add
11-401-100-800-16-0328- / 15348 / FHS SCIENCE LEAGUE MISC				
11/01/2010	0.00 NJ Science League - registration for 6 teams	500.00	MGINSBURG	Add
11-401-100-800-16-0336- / 15342 / FHS BAND MISC EXP				
11/01/2010	0.00 Championship participation fee	400.00	MGINSBURG	Add
11/01/2010	0.00 USSBA registration fee	400.00	MGINSBURG	Add
11/01/2010	0.00 Yamaha Cup (Giants Stadium) entry fee	800.00	MGINSBURG	Add
	0.00	1,600.00		
11-401-100-800-16-0337- / 15353 / FHS DRAMA MISC EXP				
11/01/2010	0.00 EDTA annual dues Education Theatre Association	65.00	MGINSBURG	Add
11/01/2010	0.00 EDTA new members initiation fee	352.00	MGINSBURG	Add
11/01/2010	0.00 Enrichment Somerset County Teen Arts	300.00	MGINSBURG	Add
11/01/2010	0.00 NJ Thespian Festival registration fee- J. Little	400.00	MGINSBURG	Add
	0.00	1,117.00		
11-401-100-800-16-0623- / 8252 / FHS BAND CLEANING EXP				
02/01/2011	0.00 Adj	-0.35	MAUREEN	Add
11/01/2010	0.00 Band jackets/sashes	390.00	MGINSBURG	Add
11/01/2010	0.00 Band trousers/skirts	285.00	MGINSBURG	Add
11/01/2010	0.00 Color guard costumes	171.00	MGINSBURG	Add
11/01/2010	0.00 Color guard gowns	170.00	MGINSBURG	Add
11/01/2010	0.00 Concert choir gowns	1,260.00	MGINSBURG	Add
11/01/2010	0.00 Concert choir tuxedo jackets	294.00	MGINSBURG	Add
11/01/2010	0.00 Concert choir tuxedo pants	246.75	MGINSBURG	Add
11/01/2010	0.00 Concert choir tuxedo shirts	182.00	MGINSBURG	Add
11/01/2010	0.00 Gospel choir blouses	208.00	MGINSBURG	Add
11/01/2010	0.00 Madrigal outfits	671.60	MGINSBURG	Edit
11/01/2010	0.00 Polo shirts	210.00	MGINSBURG	Add
11/01/2010	0.00 Tuxedo shirts	375.00	MGINSBURG	Add

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	0.00	4,463.00		
11-401-100-890-21-0000- / 8257 / FMS MISC EXP-COCURRIC				3
11/01/2010	0.00 100 Blue Ribbon Award Plaques @ \$ 10.65	1,065.00	KSODBINOW	Add
11/01/2010	0.00 1008 Pens (FMS 2011) @ \$ 0.25	252.00	KSODBINOW	Add
11/01/2010	0.00 200 Nal Junior Honor Society lanyards @ \$ 1.69	338.00	KSODBINOW	Add
11/01/2010	0.00 200 Pins & Certificates of Excellence @ \$ 1.50	300.00	KSODBINOW	Add
11/01/2010	0.00 600 Baudville Folders (Gr. 8 Recognition) @ \$ 1.90	1,140.00	KSODBINOW	Add
11/01/2010	0.00 G&T Chorus Rutgers Registration	125.00	KSODBINOW	Add
11/01/2010	0.00 Somerset Co. Cultural & Heritage Commission	300.00	KSODBINOW	Add
	0.00	3,520.00		
11-401-100-890-21-0661- / 8258 / FMS PLAY PRODUCTION				3
02/01/2011	0.00 Adj	-0.20	MAUREEN	Add
11/01/2010	0.00 Consumable supplies: wood, flats, frames, etc.	975.00	KSODBINOW	Edit
11/01/2010	0.00 Flip form platform, black top/black base, Wenger	659.20	KSODBINOW	Edit
11/01/2010	0.00 Lighting supplies including gobo's, gels, etc.	425.00	KSODBINOW	Edit
11/01/2010	0.00 Shipping	89.00	KSODBINOW	Add
11/01/2010	0.00 Specialtyssupplies including screws, paint, etc.	295.00	KSODBINOW	Edit
	0.00	2,443.00		
11-402-100-101-12-0015- / 15457 / SAL ATHLETIC TRAINERS				3
02/01/2011	0.00 Athletic Trainers	104,490.00	MAUREEN	Add
11-402-100-101-12-0125-400 / 15456 / SAL ATHLETICS SUMMER				3
02/01/2011	0.00 Summer Hrs for Trainers	32,000.00	MAUREEN	Add
11-402-100-106-16-0178-905 / 15203 / FHS BASEBALL COACH				3
11/01/2010	0.00 1-Head Coach	9,824.48	PCULLEN	Add
11/01/2010	0.00 2-Assistant Coaches @ \$6,385.91 ea.	12,771.70	PCULLEN	Edit
	0.00	22,596.18		
11-402-100-106-16-0180-905 / 15200 / FHS BOYS B-BALL COACH				3
11/01/2010	0.00 1-Head Coach	11,666.57	PCULLEN	Add
11/01/2010	0.00 2-Assistant Coaches @ \$7,583.27 ea.	15,166.54	PCULLEN	Edit
	0.00	26,833.11		
11-402-100-106-16-0181-905 / 15201 / FHS GIRLS B-BALL COACH				3
11/01/2010	0.00 1-Head Coach	11,666.57	PCULLEN	Add
11/01/2010	0.00 2-Assistant Coaches @ \$7,583.27 each	15,166.54	PCULLEN	Add
	0.00	26,833.11		
11-402-100-106-16-0182-905 / 15202 / FHS BOYS BOWLING COACH				3
02/01/2011	0.00 1-Head Coach	6,754.27	KMANNING	Add
11-402-100-106-16-0184-905 / 15204 / FHS CHEERLEADING COACH				3
11/01/2010	0.00 1-Head Coach - Fall	6,754.33	PCULLEN	Add
11/01/2010	0.00 1-Head Coach - Winter	6,754.33	PCULLEN	Edit
	0.00	13,508.66		
11-402-100-106-16-0188-905 / 15207 / FHS FEILD HOCKEY COACH				3
11/01/2010	0.00 1-Assistant Coach	6,385.91	PCULLEN	Edit
11/01/2010	0.00 1-Head Coach	9,824.48	PCULLEN	Add
	0.00	16,210.39		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-402-100-106-16-0189-905 / 15208 / FHS FOOTBALL COACH				
				3
11/01/2010	0.00 1-Head Coach	13,508.66	PCULLEN	Add
11/01/2010	0.00 7-Assistant Coaches @ \$8,780.63 each	61,454.41	PCULLEN	Edit
02/01/2011	0.00 Budget Adjustment - Sophmore Football	-8,780.63	MAUREEN	Add
	0.00	66,182.44		
11-402-100-106-16-0197-905 / 15211 / FHS SOFTBALL COACH				
				3
11/01/2010	0.00 1-Head Coach	9,824.33	PCULLEN	Edit
11/01/2010	0.00 2-Asst. Coaches @ \$6,385.91	12,771.82	PCULLEN	Edit
	0.00	22,596.15		
11-402-100-106-16-0199-905 / 15212 / FHS SWIMMING COACH				
				3
11/01/2010	0.00 1-Head Coaches	11,666.57	PCULLEN	Add
11/01/2010	0.00 2-Assistant Coaches @ \$7,583.27 each	15,166.54	PCULLEN	Add
	0.00	26,833.11		
11-402-100-106-16-0200-905 / 15213 / FHS BOYS TENNIS COACH				
				3
11/01/2010	0.00 1-Head Coach	7,982.39	PCULLEN	Add
11-402-100-106-16-0201-905 / 15214 / FHS GIRLS TENNIS COACH				
				3
11/01/2010	0.00 1-Head Coach	7,982.39	PCULLEN	Add
11-402-100-106-16-0205-905 / 15210 / FHS GIRLS SOCCER COACH				
				3
11/01/2010	0.00 1-Head Coach	9,824.48	PCULLEN	Add
11/01/2010	0.00 2-Assistant Coaches @ \$6,385.91 each	12,771.82	PCULLEN	Add
	0.00	22,596.30		
11-402-100-106-16-0206-905 / 15209 / FHS BOYS SOCCER COACH				
				3
11/01/2010	0.00 1-Head Coach	9,824.48	PCULLEN	Add
11/01/2010	0.00 2-Assistant Coaches @ \$6,385.91 each	12,771.82	PCULLEN	Add
	0.00	22,596.30		
11-402-100-106-16-0208-905 / 15219 / FHS WRESTLING COACH				
				3
11/01/2010	0.00 1-Head Coach	11,973.59	PCULLEN	Add
11/01/2010	0.00 2-Assistant Coaches @ \$7,779.76 each	15,559.52	PCULLEN	Add
	0.00	27,533.11		
11-402-100-106-16-0210-905 / 15205 / FHS BOYS X-COUNTRY COACH				
				3
11/01/2010	0.00 1/2 -Head Coach	3,991.00	KMANNING	Edit
11-402-100-106-16-0211-905 / 15206 / FHS GIRLS X-COUNTRY COAC				
				3
02/01/2011	0.00 1/2 - Head Coach	3,991.00	KMANNING	Add
11-402-100-106-16-0212-905 / 15215 / FHS BOYS W TRACK COACH				
				3
11/01/2010	0.00 1-Assistant Coach	5,188.55	PCULLEN	Add
11/01/2010	0.00 1-Head Coach	7,982.39	PCULLEN	Add
	0.00	13,170.94		
11-402-100-106-16-0213-905 / 15216 / FHS GIRLS W TRACK COACH				
				3
11/01/2010	0.00 1-Assistant Coach	5,188.55	PCULLEN	Add
11/01/2010	0.00 1-Head Coach	7,982.39	PCULLEN	Add
	0.00	13,170.94		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-402-100-106-16-0214-905 / 15217 / FHS BOYS S TRACK COACH				
				3
11/01/2010	0.00 1-Head Coach	9,824.48	PCULLEN	Add
11/01/2010	0.00 2-Assistant Coaches @ \$6,385.91 each	12,771.82	PCULLEN	Add
	0.00	22,596.30		
11-402-100-106-16-0215-905 / 15218 / FHS GIRLS S TRACK COACH				
				3
11/01/2010	0.00 1-Head Coach	9,824.48	PCULLEN	Add
11/01/2010	0.00 2-Assistant Coaches @ \$6,385.91	12,771.82	PCULLEN	Add
	0.00	22,596.30		
11-402-100-106-16-0216-905 / 15455 / FHS ATHLETIC DISTRICT SP				
				3
02/01/2011	0.00 AM Site Manager	9,210.36	KMANNING	Add
02/01/2011	0.00 Athletic Trainer	5,526.22	KMANNING	Add
02/01/2011	0.00 Equipment Manager	4,912.19	KMANNING	Add
02/01/2011	0.00 PM Site Manager	9,210.36	KMANNING	Add
02/01/2011	0.00 Strength/Cond Fall	3,070.12	KMANNING	Add
02/01/2011	0.00 Strength/Cond Spring	3,070.12	KMANNING	Add
02/01/2011	0.00 Strength/Cond Summer	3,070.12	KMANNING	Add
02/01/2011	0.00 Strength/Cond Winter	3,070.12	KMANNING	Add
	0.00	41,139.61		
11-402-100-106-21-0178-905 / 15220 / FMS BASEBALL COACH				
				3
11/01/2010	0.00 1-Head Coach	3,438.57	PCULLEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-3,438.57	KMANNING	Add
	0.00	0.00		
11-402-100-106-21-0180-905 / 15221 / FMS BOYS B-BALL COACH				
				3
11/01/2010	0.00 1-Head Coach	4,083.30	PCULLEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-4,083.30	KMANNING	Add
	0.00	0.00		
11-402-100-106-21-0181-905 / 15222 / FMS GIRLS B-BALL COACH				
				3
11/01/2010	0.00 1-Head Coach	4,083.30	PCULLEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-4,083.30	KMANNING	Add
	0.00	0.00		
11-402-100-106-21-0184-905 / 15223 / FMS CHEERLEADING COACH				
				3
11/01/2010	0.00 1-Head Coach (Winter)	2,456.12	PCULLEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-2,456.12	KMANNING	Add
	0.00	0.00		
11-402-100-106-21-0188-905 / 15226 / FMS FIELD HOCKEY COACH				
				3
11/01/2010	0.00 1-Head Coach	3,438.57	PCULLEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-3,438.57	KMANNING	Add
	0.00	0.00		
11-402-100-106-21-0189-905 / 15227 / FMS FOOTBALL COACH				
				3
11/01/2010	0.00 2-Assistant Coaches @ \$4,728.03 each	9,456.06	PCULLEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-9,456.06	KMANNING	Add
	0.00	0.00		

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11-402-100-106-21-0197-905 / 15230 / FMS SOFTBALL COACH					3
11/01/2010	0.00 1-Head Coach	3,438.57	PCULLEN	Add	
02/01/2011	0.00 Budget Cut FMS Athletics	-3,438.57	KMANNING	Add	
	0.00	0.00			
11-402-100-106-21-0205-905 / 15229 / FMS GIRLS SOCCER COACH					3
11/01/2010	0.00 1-Head Coach	3,438.57	PCULLEN	Add	
02/01/2011	0.00 Budget Cut FMS Athletics	-3,438.57	KMANNING	Add	
	0.00	0.00			
11-402-100-106-21-0206-905 / 15228 / FMS BOYS SOCCER COACH					3
11/01/2010	0.00 1-Head Coach	3,438.57	PCULLEN	Add	
02/01/2011	0.00 Budget Cut FMS Athletics	-3,438.57	KMANNING	Add	
	0.00	0.00			
11-402-100-106-21-0208-905 / 15235 / FMS WRESTLING COACH					3
11/01/2010	0.00 1-Assistant Coach	2,725.98	PCULLEN	Add	
11/01/2010	0.00 1-Head Coach	4,193.82	PCULLEN	Add	
02/01/2011	0.00 Budget Cut FMS Athletics	-6,919.80	KMANNING	Add	
	0.00	0.00			
11-402-100-106-21-0210-905 / 15224 / FMS BOYS X-COUNTRY COACH					3
11/01/2010	0.00 1/2-Head Coach	1,397.00	KMANNING	Edit	
02/01/2011	0.00 Budget Cut FMS Athletics	-1,397.00	KMANNING	Add	
	0.00	0.00			
11-402-100-106-21-0211-905 / 15225 / FMS GIRLS X-COUNTRY COACH					3
02/01/2011	0.00 1/2-Head Coach	1,397.00	KMANNING	Add	
02/01/2011	0.00 Budget Cut FMS Athletics	-1,397.00	KMANNING	Add	
	0.00	0.00			
11-402-100-106-21-0214-905 / 15233 / FMS BOYS TRACK COACH					3
11/01/2010	0.00 1-Assistant Coach	2,235.07	PCULLEN	Add	
11/01/2010	0.00 1-Head Coach	3,438.57	PCULLEN	Add	
02/01/2011	0.00 Budget Cut FMS Athletics	-5,673.64	KMANNING	Add	
	0.00	0.00			
11-402-100-106-21-0215-905 / 15234 / FMS GIRLS TRACK COACH					3
11/01/2010	0.00 1-Assistant Coach	2,235.07	PCULLEN	Add	
11/01/2010	0.00 1-Head Coach	3,438.57	PCULLEN	Add	
02/01/2011	0.00 Budget Cut FMS Athletics	-5,673.64	KMANNING	Add	
	0.00	0.00			
11-402-100-110-16-0180-906 / 15237 / FHS BOYS B-BALL SEC/TKT					3
11/01/2010	0.00 1-Ann./SK. (1 ann./sk x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit	
11/01/2010	0.00 1-Ann./SK. (1 ann./sk x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit	
11/01/2010	0.00 1-Clock Op. (1JV/V) (1 x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit	
11/01/2010	0.00 1-Clock Op. (1JV/V) (1 x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit	
12/01/2010	0.00 1-Clock Op.-Fresh(1 x 13 hg x \$92.11)	1,197.43	PCULLEN	Add	
12/01/2010	0.00 1-Clock Op.-Fresh(1 x 13 hg x \$92.11)	1,197.43	PCULLEN	Add	
11/01/2010	0.00 1-Tkt Seller/Taker (1 seller x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit	
11/01/2010	0.00 1-Tkt Seller/Taker (1 seller x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit	

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-402-100-110-16-0180-906 / 15237 / FHS BOYS B-BALL SEC/TKT				3
02/01/2011	0.00 Adj	-0.30	MAUREEN	Add
03/01/2011	0.00 Budget Adj	-5,987.00	KMANNING	Add
11/01/2010	0.00 Security (1JV/V x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit
11/01/2010	0.00 Security (1JV/V x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit
	0.00	5,987.00		
11-402-100-110-16-0181-906 / 15238 / FHS GIRLS B-BALL SEC/TKT				3
11/01/2010	0.00 1-Ann./SK (1 ann./sk x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit
11/01/2010	0.00 1-Ann./SK (1 ann./sk x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit
11/01/2010	0.00 1-Clock Op. (1JV/V) (1 x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit
11/01/2010	0.00 1-Clock Op. (1JV/V) (1 x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit
12/01/2010	0.00 1-Clock Op.-Fresh(1 x 13 hg x \$92.11)	1,197.43	PCULLEN	Add
12/01/2010	0.00 1-Clock Op.-Fresh(1 x 13 hg x \$92.11)	1,197.43	PCULLEN	Add
11/01/2010	0.00 1-Tkt Seller/Taker (1tk/sell x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit
11/01/2010	0.00 1-Tkt Seller/Taker (1tk/sell x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit
02/01/2011	0.00 Adj	-0.30	MAUREEN	Add
03/01/2011	0.00 Budget Adj	-5,987.00	KMANNING	Add
11/01/2010	0.00 Security (1JV/V x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit
11/01/2010	0.00 Security (1JV/V x 13 hg x \$92.11)	1,197.43	PCULLEN	Edit
	0.00	5,987.00		
11-402-100-110-16-0189-906 / 15236 / FHS FOOTBALL SEC/TKT				3
12/01/2010	0.00 1-Announcer (1 ann. x 6hg x \$92.11)	552.66	PCULLEN	Add
12/01/2010	0.00 1-Announcer (1 ann. x 6hg x \$92.11)	552.66	PCULLEN	Add
12/01/2010	0.00 1-Scorekeeper (1sk x 6hg x \$92.11)	552.66	PCULLEN	Add
12/01/2010	0.00 1-Scorekeeper (1sk x 6hg x \$92.11)	552.66	PCULLEN	Add
11/01/2010	0.00 2-Tkt. Sellers (2 Tkt. Sell x 6hg x \$92.11)	1,105.32	PCULLEN	Edit
11/01/2010	0.00 2-Tkt. Sellers (2 Tkt. Sell x 6hg x \$92.11)	1,105.32	PCULLEN	Edit
11/01/2010	0.00 2-Tkt. Takers (2 Tkt. Takers x 6hg x \$92.11)	1,105.32	PCULLEN	Edit
11/01/2010	0.00 2-Tkt. Takers (2 Tkt. Takers x 6hg x \$92.11)	1,105.32	PCULLEN	Edit
02/01/2011	0.00 Adj	-0.24	MAUREEN	Add
03/01/2011	0.00 Budget Adj	-3,869.00	KMANNING	Add
11/01/2010	0.00 Security (1 security x 6hg x \$92.11)	552.66	PCULLEN	Edit
11/01/2010	0.00 Security (1 security x 6hg x \$92.11)	552.66	PCULLEN	Edit
	0.00	3,868.00		
11-402-100-110-16-0208-906 / 15390 / FHS WREST SEC/TICKETS				3
11/01/2010	0.00 1 Clock/Announcer x \$92.11 x 4 dual hm	368.44	PCULLEN	Edit
11/01/2010	0.00 1 Clock/Announcer x \$92.11 x 4 dual hm	368.44	PCULLEN	Edit
11/01/2010	0.00 1 Security/ dual meet x \$92.11 x 4 hm	368.44	PCULLEN	Edit
11/01/2010	0.00 1 Security/ dual meet x \$92.11 x 4 hm	368.44	PCULLEN	Edit
11/01/2010	0.00 1 Ticket Seller/Taker x \$92.11 x 4 dual hm	368.44	PCULLEN	Edit
11/01/2010	0.00 1 Ticket Seller/Taker x \$92.11 x 4 dual hm	368.44	PCULLEN	Edit
11/01/2010	0.00 1 Ticket Seller/Takers x \$92.11 x 4 Tri/Quad hm	368.44	PCULLEN	Edit
11/01/2010	0.00 1 Ticket Seller/Takers x \$92.11 x 4 Tri/Quad hm	368.44	PCULLEN	Edit
11/01/2010	0.00 2 Clock/Announcers x \$92.11 x 4 Tri/Quad hm	736.88	PCULLEN	Edit
11/01/2010	0.00 2 Clock/Announcers x \$92.11 x 4 Tri/Quad hm	736.88	PCULLEN	Edit
11/01/2010	0.00 2 Security/tri or quad meet x \$92.11 x 2 hm	368.44	PCULLEN	Edit
11/01/2010	0.00 2 Security/tri or quad meet x \$92.11 x 2 hm	368.44	PCULLEN	Edit
02/01/2011	0.00 Adj	-0.16	MAUREEN	Add
03/01/2011	0.00 Budget Adj	-2,579.00	KMANNING	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
	0.00	2,579.00		
11-402-100-500-31-0000- / 8262 / DISTRICT ATHLETIC TRAVEL				
11/01/2010	0.00 Travel for coaches, teachers to conf./workshps	2,722.00	PCULLEN	Add
11-402-100-520-12-0000- / 8263 / FHS ATHLETIC INSURANCE				
12/01/2010	0.00 Athletic Insurance - 10% inc.	25,771.00	MAUREEN	Edit
11-402-100-600-16-0178- / 8264 / FHS BASEBALL SUPPLIES				
12/01/2010	0.00 2-Peterson scorebooks(3 @ \$5.30ea)	15.90	PCULLEN	Edit
03/01/2011	0.00 Adj	0.49	KMANNING	Edit
11/01/2010	0.00 See Ed-Data Requisition #1402	4,458.61	PCULLEN	Add
	0.00	4,475.00		
11-402-100-600-16-0180- / 8265 / FHS B-BALL BOYS SUPPLY				
03/01/2011	0.00 Adj	0.39	KMANNING	Edit
01/01/2011	0.00 Budget Reduction practice jerseys	-552.60	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1359	3,003.21	PCULLEN	Add
	0.00	2,451.00		
11-402-100-600-16-0181- / 8266 / FHS B-BALL GIRLS SUPPLY				
03/01/2011	0.00 Adj	-0.39	KMANNING	Add
01/01/2011	0.00 Budget reduction jerseys	-6,480.00	MANNING	Add
01/01/2011	0.00 Budget reduction practice jerseys	-276.30	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1363	7,116.69	PCULLEN	Add
	0.00	360.00		
11-402-100-600-16-0182- / 8267 / FHS BOWLING SUPPLIES				
03/01/2011	0.00 Adj	0.06	KMANNING	Add
01/01/2011	0.00 Budget reduction boys motive jacket	-1,199.88	MANNING	Add
01/01/2011	0.00 Budget reduction girls roster jacket	-1,199.88	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1322	2,447.70	PCULLEN	Add
	0.00	48.00		
11-402-100-600-16-0184- / 8268 / FHS CHEERLEADING SUPPLY				
01/01/2011	0.00 Budget reduction uniforms	-3,421.25	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1430	3,421.25	PCULLEN	Add
	0.00	0.00		
11-402-100-600-16-0188- / 8269 / FHS FIELD HOCKEY SUPPLY				
12/01/2010	0.00 (Requist.#1323 has an error of +\$322.42 that was	0.00	PCULLEN	Edit
03/01/2011	0.00 Adj	0.23	KMANNING	Add
01/01/2011	0.00 Budget reduction vests	-214.80	MANNING	Add
01/01/2011	0.00 Budget reduction warm up jacket & pant	-2,069.64	MANNING	Add
12/01/2010	0.00 corrected in the total amount now seen)	0.00	PCULLEN	Edit
11/01/2010	0.00 See Ed-Data Requisition #1323	4,162.21	PCULLEN	Edit
	0.00	1,878.00		
11-402-100-600-16-0189- / 8270 / FHS FOOTBALL SUPPLIES				
11/01/2010	0.00 15-Replacement helmets that fail inspection	2,400.00	PCULLEN	Add
03/01/2011	0.00 Adj	0.46	KMANNING	Add
01/01/2011	0.00 Budget reduction practice pants and jerseys	-1,296.00	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1285	11,227.54	PCULLEN	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
	0.00	12,332.00		
11-402-100-600-16-0191- / 8271 / FHS GOLF SUPPLIES				
				3
01/01/2011	0.00 Budget Reduction	-1,386.20	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1432	1,386.20	PCULLEN	Add
	0.00	0.00		
11-402-100-600-16-0197- / 8272 / FHS SOFTBALL SUPPLIES				
				3
03/01/2011	0.00 Adj	-0.46	KMANNING	Edit
01/01/2011	0.00 Budget reduction pants and jackets	-2,069.64	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1314	2,850.10	PCULLEN	Add
	0.00	780.00		
11-402-100-600-16-0199- / 8273 / FHS SWIMMING SUPPLIES				
				3
03/01/2011	0.00 Adj	-0.20	KMANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1429	3,481.20	PCULLEN	Add
	0.00	3,481.00		
11-402-100-600-16-0200- / 8274 / FHS TENNIS-BOYS SUPPLY				
				3
03/01/2011	0.00 Adj	-0.48	KMANNING	Add
03/01/2011	0.00 Budget Adj	1,152.00	KMANNING	Add
01/01/2011	0.00 Budget reduction shirt and shorts	-1,152.00	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1316	1,929.48	PCULLEN	Add
	0.00	1,929.00		
11-402-100-600-16-0201- / 8275 / FHS TENNIS-GIRLS SUPPLY				
				3
03/01/2011	0.00 Adj	0.32	KMANNING	Add
01/01/2011	0.00 Budget Reduction warm up pants and jackets	-2,069.64	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1320	2,737.32	PCULLEN	Add
	0.00	668.00		
11-402-100-600-16-0202- / 8276 / FHS TRAINER SUPPLIES				
				3
11/01/2010	0.00 1-Electrotherapy Cart, Medco #922918	149.95	PCULLEN	Add
03/01/2011	0.00 Adj	-0.38	KMANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1321	10,193.43	PCULLEN	Add
	0.00	10,343.00		
11-402-100-600-16-0205- / 8277 / FHS SOCCER-GIRLS SUPPLY				
				3
03/01/2011	0.00 Adj	0.10	KMANNING	Add
01/01/2011	0.00 Budget reduction jerseys and shorts	-3,001.92	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1428	5,048.82	PCULLEN	Add
	0.00	2,047.00		
11-402-100-600-16-0206- / 8278 / FHS SOCCER-BOYS SUPPLY				
				3
03/01/2011	0.00 Adj	0.34	KMANNING	Add
03/01/2011	0.00 Budget Adj	82.94	KMANNING	Add
01/01/2011	0.00 Budget reduction jerseys	-82.94	MANNING	Add
01/01/2011	0.00 Budget reduction warm up pants and jackets	-2,249.64	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1403	4,565.30	PCULLEN	Edit
	0.00	2,316.00		

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11-402-100-600-16-0208- / 8279 / FHS WRESTLING SUPPLIES				
				3
03/01/2011	0.00 Adj	-0.45	KMANNING	Add
01/01/2011	0.00 Budget reduction sweatshirt, sweatpant & short	-1,926.00	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1365	2,698.45	PCULLEN	Edit
	0.00	772.00		
11-402-100-600-16-0210- / 8280 / FHS X-CTRY-BOYS SUPPLY				
				3
03/01/2011	0.00 Adj	0.13	KMANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1302	741.87	PCULLEN	Edit
	0.00	742.00		
11-402-100-600-16-0211- / 8281 / FHS X-CTRY-GIRLS SUPPLY				
				3
01/01/2011	0.00 Budget reduction warm ups	-1,272.78	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1303	1,272.78	PCULLEN	Add
	0.00	0.00		
11-402-100-600-16-0212- / 8282 / FHS TRACK-BOYS WINTER				
				3
03/01/2011	0.00 Adj	0.17	KMANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1288	1,771.83	PCULLEN	Edit
	0.00	1,772.00		
11-402-100-600-16-0213- / 8283 / FHS TRACK-GIRLS WINTER				
				3
03/01/2011	0.00 Adj	-0.37	KMANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1308	556.37	PCULLEN	Add
	0.00	556.00		
11-402-100-600-16-0214- / 8284 / FHS TRACK-BOYS SPRING				
				3
11/01/2010	0.00 See Ed-Data Requisition#1435	1,289.00	PCULLEN	Add
11-402-100-600-16-0215- / 8285 / FHS TRACK-GIRLS SPRING				
				3
01/01/2011	0.00 Budget reduction warm ups	-1,272.78	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1401	1,272.78	PCULLEN	Add
	0.00	0.00		
11-402-100-600-16-0220- / 8286 / FHS V-BALL BOYS SUPP				
				3
11/01/2010	0.00 1-ball holder for 24 balls #BC-HAM @ \$119.99ea	119.99	PCULLEN	Add
11/01/2010	0.00 1-scorebook @ \$7.00ea	7.00	PCULLEN	Edit
11/01/2010	0.00 12-Tachikara balls, #SU18L @ \$28.95ea	347.40	PCULLEN	Edit
11/01/2010	0.00 18-T-Shirts (uniform top) w/ logo & #'s @ \$15.00ea	270.00	PCULLEN	Add
11/01/2010	0.00 18-Under Armour Warm-ups @ \$56.70/set	1,020.60	PCULLEN	Add
11/01/2010	0.00 18pr-low riser sliders @ \$25.00/pr	450.00	PCULLEN	Edit
11/01/2010	0.00 18pr-Mizuno knee pads, navy @ \$15.95/pr	287.10	PCULLEN	Edit
11/01/2010	0.00 18pr-Shorts (uniform shorts) @ \$15.00/pr	270.00	PCULLEN	Add
11/01/2010	0.00 18pr-TSP socks, ultra lite @ \$6.00/pr	108.00	PCULLEN	Edit
11/01/2010	0.00 2-line flags @ \$18.00ea	36.00	PCULLEN	Add
01/01/2011	0.00 Budget Reduction	-2,916.09	MANNING	Add
	0.00	0.00		
11-402-100-600-16-0221- / 8287 / FHS V-BALL GIRLS SUPP				
				3
11/01/2010	0.00 1-ladder & padding @ 249.95	249.95	PCULLEN	Edit
11/01/2010	0.00 1-scorebook @ \$7.00ea	7.00	PCULLEN	Edit
11/01/2010	0.00 12-Tachikara balls, SU18L @ \$28.95ea	347.40	PCULLEN	Edit
11/01/2010	0.00 18-T-Shirts (uniform top) w/ logo & #'s @ \$15.00ea	270.00	PCULLEN	Edit

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11-402-100-600-16-0221- / 8287 / FHS V-BALL GIRLS SUPP				3
11/01/2010	0.00 18-Under Armour Resonder Warm-ups@\$56.70/set	1,020.60	PCULLEN	Add
11/01/2010	0.00 18pr-low riser sliders @ \$25.00/pr	450.00	PCULLEN	Edit
11/01/2010	0.00 18pr-Mizuno knee pads @ \$15.95/pr	287.10	PCULLEN	Edit
11/01/2010	0.00 18pr-Shorts (uniform shorts) @ \$15.00/pr	270.00	PCULLEN	Edit
11/01/2010	0.00 18pr-TSP socks, ultra lite @ \$5.85/pr	105.30	PCULLEN	Edit
01/01/2011	0.00 Budget Deduction	-3,007.35	MANNING	Add
	0.00	0.00		
11-402-100-600-21-0178- / 8288 / FMS BASEBALL SUPPLIES				3
02/01/2011	0.00 Budget Cut FMS Athletics	-586.37	KMANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1415	586.37	PCULLEN	Edit
	0.00	0.00		
11-402-100-600-21-0180- / 8289 / FMS B-BALL BOYS SUPPLY				3
02/01/2011	0.00 Budget Cut FMS Athletics	-234.91	KMANNING	Add
01/01/2011	0.00 Budget reduction practice pinnies	-108.90	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1416	343.81	PCULLEN	Add
	0.00	0.00		
11-402-100-600-21-0181- / 8290 / FMS B-BALL GIRLS SUPPLY				3
02/01/2011	0.00 Budget Cut FMS Athletics	-234.91	KMANNING	Add
01/01/2011	0.00 Budget reduction practice pinnies	-108.90	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1417	343.81	PCULLEN	Add
	0.00	0.00		
11-402-100-600-21-0184- / 8291 / FMS CHEERLEADING SUPPLY				3
02/01/2011	0.00 Budget Cut FMS Athletics	-192.96	KMANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1418	192.96	PCULLEN	Add
	0.00	0.00		
11-402-100-600-21-0188- / 8292 / FMS FIELD HOCKEY SUPPLY				3
02/01/2011	0.00 Budget Cut FMS Athletics	-755.21	KMANNING	Add
11/01/2010	0.00 See Ed-Data Requisition # 1411	755.21	PCULLEN	Add
	0.00	0.00		
11-402-100-600-21-0189- / 8293 / FMS FOOTBALL SUPPLIES				3
02/01/2011	0.00 Budget Cut FMS Athletics	-1,733.13	KMANNING	Add
01/01/2011	0.00 Budget reduction practice jerseys	-522.50	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1412	2,255.63	PCULLEN	Add
	0.00	0.00		
11-402-100-600-21-0197- / 8294 / FMS SOFTBALL SUPPLIES				3
02/01/2011	0.00 Budget Cut FMS Athletics	-200.24	KMANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1419	200.24	PCULLEN	Add
	0.00	0.00		
11-402-100-600-21-0205- / 8297 / FMS SOCCER-GIRLS SUPPLY				3
02/01/2011	0.00 Budget Cut FMS Athletics	-617.82	KMANNING	Add
01/01/2011	0.00 Budget reduction jersey & shorts	-1,320.00	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1413	1,937.82	PCULLEN	Add
	0.00	0.00		

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11-402-100-600-21-0206- / 8298 / FMS SOCCER-BOYS SUPPLY				3
02/01/2011	0.00 Budget Cut FMS Athletics	-617.82	KMANNING	Add
01/01/2011	0.00 Budget reduction jersey and shorts	-912.00	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1414	1,529.82	PCULLEN	Add
	0.00	0.00		
11-402-100-600-21-0208- / 8299 / FMS WRESTLING SUPPLIES				3
02/01/2011	0.00 Budget Cut FMS Athletics	-95.21	KMANNING	Add
01/01/2011	0.00 Budget reduction t-shirts	-146.52	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1426	241.73	PCULLEN	Add
	0.00	0.00		
11-402-100-600-21-0212- / 8300 / FMS TRACK-BOYS WINTER				3
02/01/2011	0.00 Budget Cut FMS Athletics	-255.68	KMANNING	Add
01/01/2011	0.00 Budget reduction t-shirts (T&F)	-277.20	MANNING	Add
01/01/2011	0.00 Budget reduction t-shirts (x-country)	-217.80	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1420 (Boys X-C)	345.64	PCULLEN	Edit
11/01/2010	0.00 See Ed-Data Requisition #1421 (Boys T&F)	405.04	PCULLEN	Add
	0.00	0.00		
11-402-100-600-21-0213- / 8301 / FMS TRACK-GIRLS WINTER				3
02/01/2011	0.00 Budget Cut FMS Athletics	-255.68	KMANNING	Add
01/01/2011	0.00 Budget reduction t-shirts (Spring Track)	-277.20	MANNING	Add
01/01/2011	0.00 Budget reduction t-shirts (x-country)	-277.20	MANNING	Add
11/01/2010	0.00 See Ed-Data Requisition #1423 (Girls X-C)	405.04	PCULLEN	Add
11/01/2010	0.00 See Ed-Data Requisition #1424 (Girls T&F)	405.04	PCULLEN	Add
	0.00	0.00		
11-402-100-800-16-0035- / 8304 / FHS ATHLETIC CONF				3
11/01/2010	0.00 3-NJSIAA Eligibility Update Workshop @ \$80.00ea	240.00	PCULLEN	Add
11-402-100-800-16-0035-530 / 8305 / FHS ATHLETIC CONF. COACH				3
11/01/2010	0.00 21 Head Coaches Clinic Fees @ \$100.00ea	2,100.00	PCULLEN	Add
11-402-100-800-16-0088- / 8306 / FHS ATHLETIC MEMBER				3
11/01/2010	0.00 2011-2012 NJSIAA Membership dues	2,500.00	PCULLEN	Add
11/01/2010	0.00 2011-2012 Skyland Conf. fees not in dues	2,250.00	PCULLEN	Add
11/01/2010	0.00 2011-2012 Skyland Conference Membership dues	2,000.00	PCULLEN	Add
	0.00	6,750.00		
11-402-100-800-16-0170- / 8307 / FHS ATHLETIC AWARDS				3
11/01/2010	0.00 Award T-Shirts (CLC, Ult. War., Tutors)	1,100.00	PCULLEN	Add
11/01/2010	0.00 End of Year Athletic Awards - Blue Ribbon	4,000.00	PCULLEN	Add
11/01/2010	0.00 Varsity Awards (Certificates & pins)	1,300.00	PCULLEN	Add
	0.00	6,400.00		
11-402-100-800-16-0178-901 / 15178 / FHS OFF/ENTRY BASEBALL				3
11/01/2010	0.00 1-Skyland Conf. Assignor's Fee-Frosh&JV	125.00	PCULLEN	Add
11/01/2010	0.00 1-Skyland Conf. Assignor's Fee-Varsity	77.50	PCULLEN	Add
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Fr.-1 Plate(\$62.50) + 1 Field(\$62.50)/hg x 12hg	1,500.00	PCULLEN	Edit
11/01/2010	0.00 JV-1 Plate(\$62.50) + 1 Field(\$62.50)/hg x 16hg	2,000.00	PCULLEN	Edit
11/01/2010	0.00 NJSIAA Tournament Entry Fee	85.00	PCULLEN	Add

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11-402-100-800-16-0178-901 / 15178 / FHS OFF/ENTRY BASEBALL				
				3
11/01/2010	0.00 SCIAA Tournament Entry Fee	75.00	PCULLEN	Add
11/01/2010	0.00 Var.-1 Plate(\$77.50) + 1 Field(\$72.50) /hg x 16hg	2,400.00	PCULLEN	Add
	0.00	6,263.00		
11-402-100-800-16-0180-901 / 15182 / FHS OFF/ENTRY BOY B-BALL				
				3
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Fr.-(2 Officials/hg x \$57.50ea x 12hg)	1,380.00	PCULLEN	Add
11/01/2010	0.00 Holiday Tournament Entry Fee (F,JV,V)	400.00	PCULLEN	Add
11/01/2010	0.00 JV-(2 Officials/hg x \$57.50ea x 12hg)	1,380.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Tournament Entry Fee	85.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Tournament Entry Fee	90.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee (F,JV,V)	187.50	PCULLEN	Edit
11/01/2010	0.00 Varsity-(2 Officials/hg x \$72.50ea x 12 hg)	1,740.00	PCULLEN	Add
	0.00	5,263.00		
11-402-100-800-16-0181-901 / 15183 / FHS OFF/ENTRY GIRL B-BAL				
				3
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Fr.-(2 Officials/hg x \$57.50ea x 12hg)	1,380.00	PCULLEN	Add
11/01/2010	0.00 Holiday Tournament Entry Fee (F,JV,V)	400.00	PCULLEN	Add
11/01/2010	0.00 JV-(2 Officials/hg x \$57.50ea x 12hg)	1,380.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Tournament Entry Fee	85.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Tournament Entry Fee	90.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee (F,JV,V)	187.50	PCULLEN	Add
11/01/2010	0.00 Var. (2 Officials/hg x \$72.50ea x 12hg)	1,740.00	PCULLEN	Add
	0.00	5,263.00		
11-402-100-800-16-0182-901 / 15382 / FHS OFF/ENTRY BOWLING				
				3
11/01/2010	0.00 Bishop Ahr Invitational Entry Fee (B&G)	270.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Tournament Entry Fee (B&G)	170.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Tournament Entry Fee (B&G)	180.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference League Secretary Fee	130.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Tournament Entry Fee (B&G)	150.00	PCULLEN	Add
11/01/2010	0.00 Woodbridge Invitational (B&G)	270.00	PCULLEN	Edit
	0.00	1,170.00		
11-402-100-800-16-0182-903 / 8308 / FHS BOWLING RENTAL				
				3
11/01/2010	0.00 Brunswick Zone for practices, state tournament	250.00	PCULLEN	Add
11/01/2010	0.00 Strike N Spare for practices and home matches	5,200.00	PCULLEN	Add
	0.00	5,450.00		
11-402-100-800-16-0184-901 / 15383 / FHS OFF/ENTRY CHEERING				
				3
11/01/2010	0.00 SCIAA Championship Entry Fee	125.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Championship Entry Fee	125.00	PCULLEN	Add
	0.00	250.00		
11-402-100-800-16-0186- / 8309 / FHS SPORTS RECOND.				
				3
11/01/2010	0.00 Reconditioning of football, baseball, softball, FH	14,000.00	PCULLEN	Edit
11-402-100-800-16-0188-901 / 15184 / FHS OFF/ENTRY FEILD HOCK				
				3
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Fr. (2 Official/hg x \$55.50ea x 4hg)	444.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Tournament Entry Fee	85.00	PCULLEN	Add

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11-402-100-800-16-0188-901 / 15184 / FHS OFF/ENTRY FEILD HOCK				3
11/01/2010	0.00 SCIAA Tournament Entry Fee	90.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee (F,JV,V)	178.50	PCULLEN	Add
11/01/2010	0.00 Var & JV (2 Officials/hg x \$123.00/JV/V x 10hg)	2,460.00	PCULLEN	Add
	0.00	3,258.00		
11-402-100-800-16-0189-901 / 15187 / FHS OFF/ENTRY FOOTBALL				3
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
02/01/2011	0.00 Budget Cut - Sophmore Football	-1,208.00	MAUREEN	Edit
11/01/2010	0.00 Frosh - (4 Officials/hg x \$57.50ea x 6hg)	1,380.00	PCULLEN	Edit
11/01/2010	0.00 JV. - (4 Officials/hg x \$57.50ea x 6hg)	1,380.00	PCULLEN	Edit
11/01/2010	0.00 NJSIAA Tournament Entry Fee	80.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee (F,JV,Soph,V)	252.50	PCULLEN	Add
11/01/2010	0.00 Soph - (4 Officials/hg x \$57.50ea x 5hg)	1,150.00	PCULLEN	Edit
11/01/2010	0.00 Var. - (1 Clock Official/hg x \$65.00ea x 6hg)	390.00	PCULLEN	Add
11/01/2010	0.00 Var. - (3 Chain Officials/hg x \$57.50ea x 6hg)	1,035.00	PCULLEN	Add
11/01/2010	0.00 Var. - (6 Officials/hg x \$80.00ea x 6hg)	2,880.00	PCULLEN	Add
	0.00	7,340.00		
11-402-100-800-16-0189-902 / 15189 / FHS FOOTBALL VIDEO TRAIN				3
11/01/2010	0.00 14 Games video taped @ \$160.00/game	2,240.00	PCULLEN	Add
11-402-100-800-16-0191- / 8312 / FHS GOLF MISC EXPENSES				3
01/01/2011	0.00 Budget Reduction	-3,675.00	MANNING	Add
11/01/2010	0.00 Fairway GC - preseason driving range	175.00	PCULLEN	Add
11/01/2010	0.00 Mattawang GC - greens fees	2,400.00	PCULLEN	Add
11/01/2010	0.00 Somerset Co. Dept. Parks & Rec - greens fees	1,100.00	PCULLEN	Add
	0.00	0.00		
11-402-100-800-16-0192- / 8313 / FHS OFFICIALS/ENTRY FEES				3
02/01/2011	0.00 Budget Cut FMS Athletics	-725.00	KMANNING	Add
11/01/2010	0.00 Golf-NJSIAA Tournament (B&G)	120.00	PCULLEN	Edit
11/01/2010	0.00 Golf-Red Devil Classic Entry Fee (B&G)	225.00	PCULLEN	Edit
11/01/2010	0.00 Golf-SCIAA Tournament (B&G)	200.00	PCULLEN	Edit
11/01/2010	0.00 Volleyball-Boys-SCIAA Tournament Entry Fee	90.00	PCULLEN	Edit
11/01/2010	0.00 Volleyball-Girls-SCIAA Tournament Entry Fee	90.00	PCULLEN	Edit
	0.00	0.00		
11-402-100-800-16-0196- / 8314 / FHS MISC EXPENSE				3
11/01/2010	0.00 16 Rule Books (Winter Season @ \$6.50 +\$1.50ea S&H)	128.00	PCULLEN	Edit
11/01/2010	0.00 18 Rule Books (Spring Season @ \$6.50ea+\$1.50ea S&H)	144.00	PCULLEN	Add
11/01/2010	0.00 21 Rule Books (Fall Season \$6.50ea + \$1.50ea S&H)	168.00	PCULLEN	Add
	0.00	440.00		
11-402-100-800-16-0197-901 / 15180 / FHS OFF/ENTRY SOFTBALL				3
11/01/2010	0.00 Fr. (1 Plate(\$57.50) + 1 Field(\$57.50) x 6hg)	690.00	PCULLEN	Edit
11/01/2010	0.00 JV (1 Plate(\$57.50) + 1 Field(\$57.50) x 15hg)	1,265.00	PCULLEN	Edit
11/01/2010	0.00 NJSIAA Tournament Entry Fee	85.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Tournament Entry Fee	100.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee - Fr, JV	130.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee - Varsity	70.00	PCULLEN	Add
11/01/2010	0.00 Var. (1 Plate(\$70.00) + 1 Field(\$65.00) x 15 hg)	2,025.00	PCULLEN	Edit

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
	0.00	4,365.00		
11-402-100-800-16-0199- / 8315 / FHS SWIMMING MISC EXP 3				
11/01/2010	0.00 Pool Rental-Practices & Home Meets - Rutgers	8,000.00	PCULLEN	Add
11-402-100-800-16-0199-901 / 15384 / FHS OFF/ENTRY SWIMMING 3				
11/01/2010	0.00 2 Officials/hm x \$77.50ea. x 5 hm	775.00	PCULLEN	Edit
11/01/2010	0.00 Cougar Dive Invitational Entry Fee (B&G)	50.00	PCULLEN	Add
11/01/2010	0.00 Cougar Swim Invitational Entry Fee (B&G)	250.00	PCULLEN	Add
11/01/2010	0.00 Diving All-American Registration (B&G)	30.00	PCULLEN	Add
11/01/2010	0.00 NBTHS 32nd Annual Diving Invt'I (B&G)	40.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Championship Entry Fee (B&G)	45.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Championship Entry Fee (B&G)	250.00	PCULLEN	Add
12/01/2010	0.00 Skyland Conference Assignor's Fee	75.00	PCULLEN	Add
	0.00	1,515.00		
11-402-100-800-16-0200- / 8316 / FHS BOYS TENNIS MISC EXP 3				
11/01/2010	0.00 NJSIAATournament Entry Fee	80.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Tournament Entry Fee	80.00	PCULLEN	Add
	0.00	160.00		
11-402-100-800-16-0201-901 / 15389 / FHS OFF/ENTRY G TENNIS 3				
11/01/2010	0.00 NJSIAA Championship Entry Fee	80.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Championship Entry Fee	80.00	PCULLEN	Add
	0.00	160.00		
11-402-100-800-16-0205-901 / 15185 / FHS OFF/ENTRY G SOCCER 3				
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Fr. (2 Officials @ \$60.50ea/hg x 10hg)	1,210.00	PCULLEN	Add
11/01/2010	0.00 JV (2 Officials @ \$60.50ea/hg x 14hg)	1,694.00	PCULLEN	Edit
11/01/2010	0.00 NJSIAA Tournament Entry Fee	85.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Tournament Entry Fee	95.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee - F, JV	121.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee - Varsity	70.50	PCULLEN	Add
11/01/2010	0.00 Var. (2 Officials @ \$70.50ea/hg x 14hg)	1,974.00	PCULLEN	Add
	0.00	5,250.00		
11-402-100-800-16-0206-901 / 15179 / FHS OFF/ENTRY B SOCCER 3				
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
11/01/2010	0.00 Fr. (2 Officials @ \$60.50ea/hg x 10hg)	1,210.00	PCULLEN	Edit
11/01/2010	0.00 JV (2 Officials @ \$60.50ea/hg x 14 hg)	1,694.00	AMOYER	Edit
11/01/2010	0.00 NJSIAA Tournament Entry Fee	85.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Tournament Entry Fee	95.00	PCULLEN	Edit
11/01/2010	0.00 Skyland Conference Assignor's Fee - F, JV	121.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee - Varsity	70.50	PCULLEN	Add
11/01/2010	0.00 Var. (2 Officials @ \$70.50ea/hg x 14 hg)	1,974.00	PCULLEN	Edit
	0.00	5,250.00		
11-402-100-800-16-0208-901 / 15186 / FHS OFF/ENTRY WRESTLING 3				
11/01/2010	0.00 V-Dual Meet (1 Official @ \$72.50/hm x 4hm)	290.00	PCULLEN	Edit
11/01/2010	0.00 7th Annual JV Holiday Tournament Entry Fee	300.00	PCULLEN	Add
11/01/2010	0.00 JV-Dual Meet (1 Official @ \$57.50/hm x 4 hm)	230.00	PCULLEN	Edit
11/01/2010	0.00 JV-Quad (1 Official @ \$57.50 x 3mtch x 2meets)	345.00	PCULLEN	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-402-100-800-16-0208-901 / 15186 / FHS OFF/ENTRY WRESTLING				3
11/01/2010	0.00 JV-Tri-Meet (1 Official @ \$57.50 x 2mtch x 2 meet)	230.00	PCULLEN	Edit
11/01/2010	0.00 Neptune Invitational Entry Fee	400.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Tournament Entry Fee	85.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Tournament Entry Fee	225.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee - V, JV	130.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Novice Tournament Entry Fee	150.00	PCULLEN	Add
11/01/2010	0.00 V-Quad (2 Officials @ \$72.50ea x 3 mtch x 2meets)	870.00	PCULLEN	Add
11/01/2010	0.00 V-Tri-Meet(2 Officials @ \$72.50ea x 2mtch x 2meet)	580.00	PCULLEN	Edit
11/01/2010	0.00 Winter Wave Invitational Entry Fee	450.00	PCULLEN	Add
	0.00	4,285.00		
11-402-100-800-16-0208-904 / 8319 / FHS WRESTLING TRAVEL				3
11/01/2010	0.00 NJSIAA Tourney (3rms x 1nite x \$109.00/rm)	327.00	PCULLEN	Edit
11/01/2010	0.00 NJSIAA Tourney (3rms x 1nite x \$129.00/rm)	405.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Tourney Admis. Tkts. (8tkts x \$45.00ea)	360.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Tourney Meals (8meals x 8people x \$10.00)	640.00	PCULLEN	Add
	0.00	1,732.00		
11-402-100-800-16-0210-901 / 15188 / FHS OFF/ENTRY B&G X-COUN				3
11/01/2010	0.00 Dual Meet-1 Starter(\$67.50)+1 Judge(\$60.00) x 1hm	127.50	PCULLEN	Add
11/01/2010	0.00 NJSIAA Championship Entry Fee (B/G)	85.00	PCULLEN	Add
11/01/2010	0.00 Rental-Buccleuch Pk for Home Meets	100.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Championship Entry Fee (B/G)	90.00	PCULLEN	Add
11/01/2010	0.00 Shore Coaches Invit'l Entry Fee (B/G)	80.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee (B/G)	72.50	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Champ. Entry Fee (B/G)	100.00	PCULLEN	Add
11/01/2010	0.00 Tri-Meet-1Starter(\$67.50)+1Judge(\$60.00)x2mtx1hm	255.00	PCULLEN	Add
	0.00	910.00		
11-402-100-800-16-0212-901 / 15181 / FHS OFF/ENTRY TRACK				3
11/01/2010	0.00 Eastern States Invit'l Entry Fee	325.00	PCULLEN	Add
11/01/2010	0.00 Frank Burns Relays Entry Fee	300.00	PCULLEN	Add
11/01/2010	0.00 Frostbite Fieldeventapoolooza Entry Fee	150.00	PCULLEN	Add
11/01/2010	0.00 Hispanic Games - Days 1&2 Entry Fee	350.00	PCULLEN	Add
11/01/2010	0.00 Melrose Games Trials Entry Fee	250.00	PCULLEN	Add
11/01/2010	0.00 New Balance Games Entry Fee	185.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Winter Indoor Individual Champ. Entry Fee	350.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Winter Indoor Relays Entry Fee	160.00	PCULLEN	Add
11/01/2010	0.00 Ridgewood Novice Meet Entry Fee	525.00	PCULLEN	Add
11/01/2010	0.00 Ridgewood Varsity Classic Entry Fee	300.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Winter Champ. Entry Fee	160.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Winter Champ. Entry Fee	150.00	PCULLEN	Add
	0.00	3,205.00		
11-402-100-800-16-0213-901 / 15387 / FHS OFF/ENTRY G W TRK				3
11/01/2010	0.00 Eastern States Invit'l Entry Fee	150.00	PCULLEN	Edit
11/01/2010	0.00 Edwin M. Lavino Relays Entry Fee	160.00	PCULLEN	Add
11/01/2010	0.00 Hispanic Games Days 1&2 Entry Fee	300.00	PCULLEN	Add
11/01/2010	0.00 Melrose Games Trials Entry Fee	250.00	PCULLEN	Add
11/01/2010	0.00 Merli Invit'l 2011 Entry Fee	300.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Winter Indoor Individual Champ. Entry	350.00	PCULLEN	Edit

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11-402-100-800-16-0213-901 / 15387 / FHS OFF/ENTRY G W TRK				3
11/01/2010	0.00 NJSIAA Winter Indoor Relays Entry Fee	160.00	PCULLEN	Add
11/01/2010	0.00 Ridgewood Novice Meet Entry Fee	300.00	PCULLEN	Add
11/01/2010	0.00 Ridgewood Varsity Classic Entry Fee	200.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Winter Champ. Entry Fee	150.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference winter Champ. Entry Fee	150.00	PCULLEN	Add
11/01/2010	0.00 Toms River Frosh/Novice Relays Entry Fee	300.00	PCULLEN	Add
	0.00	2,770.00		
11-402-100-800-16-0214-901 / 15385 / FHS OFF/ENTRY B SP T&F				3
11/01/2010	0.00 41st East Coast Relays Entry Fee	300.00	PCULLEN	Add
11/01/2010	0.00 Bernard's Invit'l Entry Fee	100.00	PCULLEN	Add
11/01/2010	0.00 Blue Devil Classic Entry Fee	800.00	PCULLEN	Add
11/01/2010	0.00 Fresh/Soph Meet Entry Fee	125.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Spring T&F Champ. Entry Fee	650.00	PCULLEN	Add
11/01/2010	0.00 Penn Relays Entry Fee	90.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Relay Champ. Entry Fee	175.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee	85.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Champ. Entry Fee	250.00	PCULLEN	Add
11/01/2010	0.00 Tri-Meet(1 Starter@\$85.00/hm x 1 hm)	85.00	PCULLEN	Add
11/01/2010	0.00 Tri-Meet(6 Judge/Timers @\$80.00ea/hm x 1hm)	480.00	PCULLEN	Add
	0.00	3,140.00		
11-402-100-800-16-0214-904 / 8322 / FHS BOYS S TRACK TRAVEL				3
02/01/2011	0.00 Adj	-0.30	MAUREEN	Add
11/01/2010	0.00 NJSIAA Meet- (6rms x \$120.00/rm/nite x 1 nite)	720.00	PCULLEN	Edit
11/01/2010	0.00 NJSIAA Meet-(1 bus x \$69.80/hr x 17hr x 0.5share)	593.30	PCULLEN	Edit
11/01/2010	0.00 NJSIAA Meet-(5 meals x 16 people x \$10.00/m)	800.00	PCULLEN	Add
	0.00	2,113.00		
11-402-100-800-16-0215-901 / 15386 / FHS OFF/ENTRY G SP T&F				3
11/01/2010	0.00 41st East Coast Relays Entry Fee	300.00	PCULLEN	Add
11/01/2010	0.00 Bernard's Invit'l Entry Fee	100.00	PCULLEN	Add
11/01/2010	0.00 Fresh/Soph Meet Entry Fee	125.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Spring T&F Champ. Entry Fee	650.00	PCULLEN	Add
11/01/2010	0.00 Penn Relays Entry Fee	90.00	PCULLEN	Add
11/01/2010	0.00 SCIAA Relays Champ. Entry Fee	175.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee	85.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Champ. Entry Fee	250.00	PCULLEN	Add
11/01/2010	0.00 Tri-Meet(1 Starter@\$85.00/hm x 1hm)	85.00	PCULLEN	Add
11/01/2010	0.00 Tri-Meet(6 Judge/Timers @\$80.00/hm x 1 hm)	480.00	PCULLEN	Add
	0.00	2,340.00		
11-402-100-800-16-0215-904 / 8323 / FHS GIRLS S TRACK TRAVEL				3
02/01/2011	0.00 Adj	-0.30	MAUREEN	Add
11/01/2010	0.00 NJSIAA Meet-(1 bus x \$69.80/hr x 17hrs x 0.5share)	593.30	PCULLEN	Add
11/01/2010	0.00 NJSIAA Meet-(5 meals x 16 people x \$10.00/meal)	800.00	PCULLEN	Add
11/01/2010	0.00 NJSIAA Meet-(6rms x \$120.00/rm/nite x 1 nite)	720.00	PCULLEN	Add
	0.00	2,113.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-402-100-800-21-0178-901 / 15190 / FMS OFF/ENTRY BASEBALL				
				3
11/01/2010	0.00 1 Plate(\$62.50) + 1 Field Umpire(\$62.50) x 10hg	1,250.00	PCULLEN	Edit
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-1,313.00	KMANNING	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee	62.50	PCULLEN	Add
	0.00	0.00		
11-402-100-800-21-0180-901 / 15195 / FMS OFF/ENTRY B&G B-BALL				
				3
11/01/2010	0.00 Boys - (2 Officials @ \$57.50ea/hg x 10hg)	1,150.00	PCULLEN	Edit
11/01/2010	0.00 Boys - Central Jersey Basketball League Dues	225.00	PCULLEN	Add
11/01/2010	0.00 Boys - Skyland Conference Assignor's Fee	57.50	PCULLEN	Edit
02/01/2011	0.00 Budget Cut FMS Athletics	-2,865.00	KMANNING	Add
11/01/2010	0.00 Girls - (2 Officials @ \$57.50ea/hg x 10hg)	1,150.00	PCULLEN	Edit
11/01/2010	0.00 Girls - Central Jersey Basketball League Dues	225.00	PCULLEN	Add
11/01/2010	0.00 Girls - Skyland Conference Assignor's Fee	57.50	PCULLEN	Add
	0.00	0.00		
11-402-100-800-21-0188-901 / 15193 / FMS OFF/ENTRY FEILD HOCK				
				3
11/01/2010	0.00 2 Officials @ \$55.50ea/hg x 10hg	1,110.00	PCULLEN	Edit
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-1,166.00	KMANNING	Edit
11/01/2010	0.00 Skyland Conference Assignor's Fee	55.50	PCULLEN	Add
	0.00	0.00		
11-402-100-800-21-0189-901 / 15196 / FMS OFF/ENTRY FOOTBALL				
				3
11/01/2010	0.00 4 Officials @ \$57.50ea/hg x 6hg	1,380.00	PCULLEN	Edit
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-1,638.00	KMANNING	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee	57.50	PCULLEN	Add
11/01/2010	0.00 Skyland Conference Junior Skyland Dues	200.00	PCULLEN	Add
	0.00	0.00		
11-402-100-800-21-0197-901 / 15194 / FMS OFF/ENTRY SOFTBALL				
				3
11/01/2010	0.00 1 Plate(\$57.50) + 1 Field Umpire(\$57.50) x 10hg	1,150.00	PCULLEN	Edit
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-1,208.00	KMANNING	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee	57.50	PCULLEN	Add
	0.00	0.00		
11-402-100-800-21-0205-901 / 15192 / FMS OFF/ENTRY GIRL SOCCE				
				3
11/01/2010	0.00 2 Officials @ \$60.50ea/hg x 10hg	1,210.00	PCULLEN	Add
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-1,271.00	KMANNING	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee	60.50	PCULLEN	Add
	0.00	0.00		
11-402-100-800-21-0206-901 / 15191 / FMS OFF/ENTRY BOY SOCCER				
				3
11/01/2010	0.00 2 Officials @ \$60.50ea/hg x 10 hg	1,210.00	PCULLEN	Add
02/01/2011	0.00 Adj	0.50	MAUREEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-1,271.00	KMANNING	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee	60.50	PCULLEN	Add
	0.00	0.00		

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type
11-402-100-800-21-0208-901 / 15198 / FMS OFF/ENTRY WRESTLING				3
02/01/2011	0.00 Budget Cut FMS Athletics	-1,885.00	KMANNING	Add
12/01/2010	0.00 Dual Meet(1 Official x \$67.50 x 8 hm)	540.00	PCULLEN	Add
11/01/2010	0.00 NJ Garden State Wrestling League Dues	370.00	PCULLEN	Add
11/01/2010	0.00 PAW Middle School Tournament Entry Fee	300.00	PCULLEN	Add
12/01/2010	0.00 Quad Meet(2 Officials x 3 matches x \$67.50 x 1 hm)	405.00	PCULLEN	Add
12/01/2010	0.00 Skyland Conference Assignor's Fee	67.50	PCULLEN	Add
12/01/2010	0.00 Tri Meet(1 Official x 3 matches x \$67.50 x 1 hm)	202.50	PCULLEN	Add
	0.00	0.00		
11-402-100-800-21-0210-901 / 15197 / FMS OFF/ENTRY B&G XCOUNT				3
02/01/2011	0.00 Budget Cut FMS Athletics	-785.00	KMANNING	Add
11/01/2010	0.00 Dual Meet (1 Starter@ \$67.50/hm x 2hm) (B/G)	135.00	PCULLEN	Edit
11/01/2010	0.00 Six Flags Wild Safari Invt'l Entry Fee	200.00	PCULLEN	Add
11/01/2010	0.00 Skyland Conf. Assignor's Fee (B/G)	75.00	PCULLEN	Edit
11/01/2010	0.00 Summit Invitation Entry Fee	100.00	PCULLEN	Add
11/01/2010	0.00 Tri Meet(1 Judge/Timer@\$65.00 x 2hm) (B/G)	130.00	PCULLEN	Edit
11/01/2010	0.00 Tri Meet(1 Starter@72.50/hm x 2hm) (B/G)	145.00	PCULLEN	Edit
	0.00	0.00		
11-402-100-800-21-0214-901 / 15199 / FMS OFF/ENTRY SPR B&G TR				3
11/01/2010	0.00 2B/2G Meet (1 Starter @\$100.00/hm x 2hm)	200.00	PCULLEN	Add
11/01/2010	0.00 2B/2G Meet (6 Judge/Timers @\$90.00ea/hm x 2hm)	1,080.00	PCULLEN	Add
11/01/2010	0.00 3B/3G Meet (1 Starter @\$115.00/hm x 2hm)	230.00	PCULLEN	Add
11/01/2010	0.00 3B/3G Meet (6 Judge/Timers @\$100.00ea/hm x 2hm)	1,200.00	PCULLEN	Add
02/01/2011	0.00 Budget Cut FMS Athletics	-2,825.00	KMANNING	Add
11/01/2010	0.00 Skyland Conference Assignor's Fee	115.00	PCULLEN	Add
	0.00	0.00		
12-000-100-730-12-0000- / 8326 / DIST INST EQUIP				3
02/01/2011	0.00 Smartboards (3) FHS Library	9,000.00	AMOYER	Add
12-000-100-730-16-0015- / 8327 / FHS ATHLETIC EQUIPMENT				3
11/01/2010	0.00 1-Eagle-Cam "SkyHawk" remote control Camera System	9,695.00	PCULLEN	Add
11/01/2010	0.00 1-Folding VB Ref. Stand #VRS-6000	565.00	PCULLEN	Add
11/01/2010	0.00 1-VB Referee stand pad, #VRS-60P, navy	259.00	PCULLEN	Add
02/01/2011	0.00 Remove VB	-824.00	MAUREEN	Add
	0.00	9,695.00		
12-000-100-731-12-0115- / 8329 / INSTR EQUIP-STUDENT ADV				3
10/01/2010	0.00 Equip for Section #504 Students	2,500.00	AMAOW	Add
12-000-100-731-12-0134- / 8330 / DIST INST EQUIP TECH				3
11/01/2010	0.00 Alteris Servers	25,763.16	NANCY	Add
10/01/2010	0.00 HP Chassis and Blades that run Vmware	4,200.00	NANCY	Edit
02/01/2011	0.00 Remove Alteris Servers	-25,763.16	MAUREEN	Add
02/01/2011	0.00 Remove Smartnet Renewal	-17,887.77	MAUREEN	Add
/ /	0.00 Smartnet Renewal for Switches for ADM, FHS, firewa	17,887.77	NANCY	Edit
	0.00	4,200.00		
12-000-262-730-13-0000- / 8339 / CUSTODIAL CAPITAL EQUIP				3
02/01/2011	0.00 Floor Scrubber	5,300.00	JOHN	Add

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Account Date	FTE Description	Amount	Modi By	Applied Step Trx Type	3
12-000-263-730-13-0000- / 15137 / GROUNDS CAP EQUIP					3
11/01/2010	0.00 Floor Scrubber	5,300.00	PBROWN	Add	
11/01/2010	0.00 Ford F 250 4WD w/Plow	28,000.00	PBROWN	Edit	
02/01/2011	0.00 Move Floor Scrubber to the Correct Account	-5,300.00	JOHN	Add	
02/01/2011	0.00 Remove Ford F 250 4WD w/Plow	-28,000.00	JOHN	Add	
11/01/2010	0.00 Toro "Z" Master 60" Mower	8,500.00	PBROWN	Add	
	0.00	8,500.00			
12-000-400-800-00-0000- / 8359 / OTHER OBJECTS					3
02/01/2011	0.00 Assessment - SDA Funding	120,592.00	JOHN	Add	
12-140-100-730-16-0681- / 8398 / FHS EQUIP TV STUDIO					3
02/01/2011	0.00 iMac Computer 21.5	3,396.00	MAUREEN	Add	
12-140-100-731-16-0611- / 8400 / FHS EQUIP MUSIC					3
02/01/2011	0.00 Set Yamaha Quint Toms (replacement)	2,192.00	MAUREEN	Add	
12-204-100-731-10-0301- / 8404 / PPS INST EQUIP LD					3
11/05/2010	0.00 2 Series V Communication Device	16,000.00	DBERRIOS	Edit	
11/05/2010	0.00 Alt Chat Plus Communication Device	4,000.00	DBERRIOS	Add	
	0.00	20,000.00			
12-207-100-730-10-0000- / 8405 / PPS AUDITORY EQUIPMENT					3
02/01/2011	0.00 Adj	0.17	MAUREEN	Add	
11/09/2010	0.00 Phonak Campus Transmitter	3,396.84	DBERRIOS	Add	
11/09/2010	0.00 Phonak Inspiro Transmitter	2,369.99	DBERRIOS	Add	
	0.00	5,767.00			
Total FTE	92.00		Total Proposed		129,519,915.00