

Wise Township Board Of Education Report of Available Balances for All Funds

FY2014 Data is Posted to 6/26/2014 12:41:01 PM

Fund 11 - Current Expense Fund

<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
11-110-100-101-000-000	Kindergarten SUB SAL	(\$9,660.00)
11-110-100-101-000-003	Kindergarten Salary - MS	\$0.00
11-110-100-101-000-004	KINDERGARTEN SMS	\$0.00
11-110-100-101-000-005	KINDERGARTEN SAL JS	\$0.00
11-120-100-101-000-000	Gr 1-5 SUB SAL	\$0.00
11-120-100-101-000-003	SAL GR 1-5 MS	\$0.00
11-120-100-101-000-004	GR 1-5 SAL SMS	\$0.00
11-120-100-101-000-005	GR 1-5 SAL JS	\$0.00
11-130-100-101-000-000	SUB SALARIES	\$0.00
11-130-100-101-000-001	GR 6-8 SAL LS	\$0.00
11-150-100-101-000-000	HOME INSTR SAL	\$0.00
11-190-100-106-000-000	SUB AIDES	\$0.00
11-190-100-106-000-001	SAL AIDES LS	\$0.00
11-190-100-106-000-003	SAL AIDES MS	\$0.00
11-190-100-106-000-004	SAL AIDES SMS	\$0.00
11-190-100-106-000-005	SAL AIDES - JS	\$0.00
11-190-100-320-000-000	INSTR PROF/ED SVCS	\$0.00
11-190-100-440-000-000	LEASE PUR	\$0.00
11-190-100-500-000-000	OTHER PURC SRV.	\$0.68
11-190-100-580-000-000	TRAVEL	\$0.00
11-190-100-610-240-000	GEN SUPL K	\$2,504.67
11-190-100-610-241-000	GEN SUPP 1-5	(\$345.84)
11-190-100-610-242-000	GEN SUPL 6-8	(\$749.95)
11-190-100-610-243-000	GEN SUPP P.E.	\$182.75
11-190-100-610-244-000	HEALTH ED. SUPPLIES	\$16.68
11-190-100-610-245-000	GEN SUPP MUSIC	\$2.82
11-190-100-610-246-000	GEN SUPP ART	\$0.81
11-190-100-610-247-000	GEN SUPP OTHER	\$246.28
11-190-100-610-248-000	TECHNOLOGY PLAN	\$0.24
11-190-100-610-248-001	INTRSUCTIONAL COMPUTERS	\$0.00
11-190-100-610-249-000	TALENTED STDNTS	\$0.35
11-190-100-610-250-000	WORLD LANGUAGES	\$0.00
11-190-100-610-251-000	FURNITURE	\$6,000.00
11-190-100-610-252-000	504 PLAN SUPPLIES	\$0.09
11-190-100-610-253-000	GEN SUPP 1-5 NEW MATH	\$0.00
11-190-100-610-254-000	GEN SUPP 6-8 NEW SOC STUDIES	\$0.00

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<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
11-190-100-610-255-000	GEN SUPP 1-8 SCIENCE	\$4.37
11-190-100-640-261-000	K-5 TEXTS	\$0.27
11-190-100-640-262-000	6-8 TEXTS	\$0.41
11-190-100-640-263-000	K-5 TEXTS-NEW MATH PROG	\$0.00
11-190-100-640-264-000	NEW SCIENCE TEXTS	\$0.00
11-190-100-640-265-000	2-8 TEXTS-NEW SOC STUDIES PROG	\$0.00
11-204-100-610-000-000	GEN SUPPLIES	\$0.48
11-204-100-640-000-000	TEXTBOOKS	\$0.00
11-205-100-610-000-000	PI SUPPLIES	\$0.00
11-205-100-640-000-000	PI TEXTBOOKS	\$0.00
11-212-100-101-000-000	SAL TEACHER	\$0.00
11-212-100-101-000-001	SALARY TEACHER - LS	\$0.00
11-212-100-101-000-005	SALARY TEACHER - JS	\$0.00
11-212-100-106-000-000	SUB AIDES	\$0.00
11-212-100-106-000-001	Aides - LS	\$0.00
11-212-100-106-000-005	SALARY AIDES - JS	\$0.00
11-212-100-300-000-000	MD CLASS PURCH PROF SVCS	\$0.00
11-212-100-441-000-000	MD CLASS RENTAL OF SPACE	\$0.00
11-212-100-610-000-000	MD CLASS INSTR SUPPLIES	\$0.00
11-212-100-610-001-000	MD CLASS NONCONSUM SUPPLIES	\$0.00
11-213-100-101-000-000	RES CTR SALARIES	\$0.00
11-213-100-101-000-001	Resource Room - LS	\$0.00
11-213-100-101-000-003	RES CTR SALARIES - MS	\$0.00
11-213-100-101-000-004	RES CTR SALARIES - SMS	\$0.00
11-213-100-101-000-005	RES CTR SALARIES - JS	\$0.00
11-213-100-106-000-000	RES CTR SALARY	\$0.00
11-213-100-106-000-001	RES CTR AIDE - LS	\$0.00
11-213-100-106-000-003	RES CTR AIDE MS	\$0.00
11-213-100-106-000-004	RES CTR AIDE SMS	\$0.00
11-213-100-106-000-005	RETR AID SALARY - JS	\$0.00
11-213-100-610-000-000	RES RM SUPL	\$0.52
11-213-100-640-000-000	RES RM TEXT	\$0.00
11-216-100-300-000-000	PSD PUR PROF SVCS	\$0.00
11-216-100-441-000-000	PSD RENTAL OF SPACE	\$0.00
11-216-100-500-000-000	PSD OTHER PUR SVCS	\$0.00
11-216-100-610-000-000	PSD SUPPLIES	\$0.29

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<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
11-216-100-610-001-000	PSD NON-CONSUM SUPPL	\$0.00
11-230-100-101-000-000	Basic Skills	\$0.00
11-230-100-610-000-000	BSI SUPPLIES	\$0.00
11-230-100-640-000-000	TEXTBOOKS	\$0.00
11-230-100-800-000-000	OTHER OBJECTS	\$0.00
11-240-100-101-000-000	Bilingual Teacher	\$0.00
11-240-100-610-000-000	BILING SUPL	\$0.00
11-240-100-640-000-000	BILING TXTBK	\$0.00
11-401-100-100-000-001	CoCurricular - School Spons -	\$0.00
11-401-100-330-000-000	OTHER PUR PROF	\$0.00
11-401-100-600-000-000	ELEM SUPPLIES	\$0.00
11-401-100-600-001-000	COCUR MIDDLE SUPL	\$0.00
11-401-100-800-000-000	AWARDS/TROPHIES	\$16.05
11-402-100-100-000-001	ATHLETIC SALARIES - LS	\$0.00
11-402-100-390-000-000	PUR SERV OFFICI	\$0.00
11-402-100-510-000-000	REPAIRS ATHLETI	\$0.00
11-402-100-600-000-000	ATHLET SUPL	\$0.00
11-402-100-890-000-000	FEES/MEMBERSHIP	\$0.00
11-403-100-500-000-000	SPECIAL FIELD TRIPS	\$0.00
11-403-100-500-020-000	8TH GRADE SCHOOL TRIP	\$0.00
11-403-100-600-000-000	OTHER INSTR SUPPLIES	\$0.00
11-403-100-800-000-000	OTHER OBJECTS-G&T	\$0.00
11-000-100-561-000-000	TUITION REGULAR	\$0.00
11-000-100-562-000-000	SP TUIT-PUBLIC	\$0.00
11-000-100-565-000-000	TUITION CTY. SPEC SCHOOL	\$0.00
11-000-100-566-000-000	SP TUIT-PRIVATE	\$0.00
11-000-100-568-000-000	TUITION-STATE FACILITIES	\$0.00
11-000-211-330-000-000	PURCH TEC ED	\$0.00
11-000-211-610-000-000	SUPPLIES	\$0.52
11-000-213-100-000-000	SUMMER NURSES	\$0.00
11-000-213-100-000-001	Nurse - LS	\$0.00
11-000-213-100-000-003	NURSE SALARY MS	\$0.00
11-000-213-100-000-004	NURSE SALARY SMS	\$0.00
11-000-213-100-000-005	NURSE SALARY JS	\$0.00
11-000-213-330-000-000	PUR PROF SERV	\$0.00
11-000-213-580-000-000	OTHER OBJECTS	\$0.06

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11-000-213-610-000-000	HEALTH SUPPLIES	\$0.03
11-000-216-101-000-000	SPEECH SALARIES	\$0.00
11-000-216-320-000-000	PURCH PROF EDUC REL SRVCS	\$15.51
11-000-216-330-000-000	PUR. PROF-TECH	\$0.66
11-000-216-610-000-000	SUP/MAT.	\$50.00
11-000-217-106-000-000	EXTRORD SVCS SUB AIDES	\$0.00
11-000-217-106-000-001	Aides - LS	\$0.00
11-000-217-106-000-003	EXTRA SVCS-AIDES MS	\$0.00
11-000-217-106-000-004	EXTRA SVCS-AIDES SMS	\$0.00
11-000-217-106-000-005	EXTRA SVCS-AIDES JS	\$0.00
11-000-217-320-000-000	PURCH PRO SV	\$0.00
11-000-217-610-000-000	GEN SUPPLIES	\$0.00
11-000-217-800-000-000	OTHER OBJECTS	\$0.00
11-000-218-104-000-001	GUID OTHER Programs - LS	\$0.00
11-000-218-104-000-005	GUID OTHER PROG - JS	\$0.00
11-000-218-105-000-001	Guidance - LS	\$0.00
11-000-218-390-000-000	OTH PUR PRO/TEC	\$4.66
11-000-218-580-000-000	Travel	\$0.00
11-000-218-610-000-000	GUID SUPL	\$0.00
11-000-219-104-000-007	OTHER SUPP SVS CST - JS	\$0.00
11-000-219-105-000-007	OTHER SUPT SVCS - JS	\$0.00
11-000-219-320-000-000	PURCH PROF EDUC SRVCS-EVAL	\$0.00
11-000-219-340-000-000	PUR CST EXAM	\$0.00
11-000-219-390-000-000	PURCH PROF-TECH SRV	\$0.00
11-000-219-580-000-000	TRAVEL	\$0.00
11-000-219-592-000-000	CST TRAVEL	\$26.53
11-000-219-610-000-000	CST SUPPLIES	\$0.91
11-000-219-890-000-000	OTHER OBJECTS	\$0.00
11-000-221-102-000-006	IMPROVE INSTR - JS	\$0.00
11-000-221-104-000-006	CURR SUMM - JS	\$0.00
11-000-221-105-000-006	IMPROVE INST SEC - JS	\$0.00
11-000-221-330-000-000	CURRIC PROF SVCS	\$0.00
11-000-221-610-000-000	CURRICULAR SUPPLIES	\$0.00
11-000-221-800-000-000	CURRIC DUES	\$0.00
11-000-222-100-000-000	SALARIES COMPUTER SVCS	\$0.00
11-000-222-100-000-001	Librarian - LS	\$0.00

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11-000-222-100-000-003	SCHOOL LIBR - MS	\$0.00
11-000-222-100-000-004	SCHOOL LIB - SMS	\$0.00
11-000-222-100-000-005	SCHOOL LIB - JS	\$0.00
11-000-222-320-000-000	PUR PROF/TEC	\$0.00
11-000-222-580-000-000	OTHER PUR SERV.	\$0.00
11-000-222-590-000-000	OTHER PUR SVCS	\$0.74
11-000-222-610-000-000	LIBR SUPL	\$0.28
11-000-222-640-000-000	LIBRARY BOOKS	\$2.34
11-000-222-800-000-000	LIBRARY MISC	\$0.00
11-000-223-300-000-000	TRAINING SERVICES	\$0.00
11-000-223-580-000-000	STAFF TRAINING	\$25.70
11-000-223-610-000-000	SUPPLIES & MATERIALS	\$0.33
11-000-230-100-000-001	GEN ADM SAL - LS	\$0.00
11-000-230-100-000-002	GEN ADM SAL - MS	\$0.00
11-000-230-100-000-010	AD SALARIES	\$0.00
11-000-230-331-000-000	LEGAL SERVICES	\$0.00
11-000-230-332-000-000	AUDIT FEES	\$0.00
11-000-230-339-000-000	OTH PURCH PROF	\$0.00
11-000-230-520-000-000	LIABILITY INSUR	\$0.00
11-000-230-530-000-000	POSTAGE	\$0.00
11-000-230-530-001-000	TELEPHONE	\$0.00
11-000-230-580-000-000	SUPT MILEAGE	\$0.00
11-000-230-585-000-000	BOE TRAVEL	\$0.00
11-000-230-590-000-000	OTH PURCH SVS	\$1,615.76
11-000-230-600-000-000	SUPERINT SUPPL	\$3.76
11-000-230-600-005-000	SUPERINT SUPPL OVER 500	\$0.00
11-000-230-610-000-000	GEN ADMIN SUPPLIES	\$171.30
11-000-230-630-000-000	BOE IN HSE MTG SUPP	\$0.00
11-000-230-820-000-000	JUDGEMENTS	\$0.00
11-000-230-890-000-000	MISC EXPEND	\$1.86
11-000-230-895-000-000	BOE MEMBER DUES/FEES	\$0.00
11-000-240-103-000-001	Admin/Sect - LS	\$0.00
11-000-240-103-000-003	SCHOOL ADMIN SAL - MS	\$0.00
11-000-240-103-000-004	SCHOOL ADMIN SAL - SMS	\$0.00
11-000-240-103-000-005	SCHOOL ADMIN SAL - SJ	\$0.00
11-000-240-105-000-001	School Admin - LS	\$0.00

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11-000-240-105-000-003	SCHOOL ADMIN SAL - MS	\$0.00
11-000-240-105-000-004	SCHOOL ADMIN SAL - SMS	\$0.00
11-000-240-105-000-005	SCHOOL ADMIN SAL - JS	\$0.00
11-000-240-290-000-000	TUIT REIMB	\$0.00
11-000-240-320-000-000	PUR PROF EDU SV	\$0.00
11-000-240-580-000-000	OTH PUR ELEM	\$0.00
11-000-240-580-001-000	OTH PUR MIDDLE	\$2,400.00
11-000-240-580-002-000	SSP TRAVEL	\$0.00
11-000-240-610-000-000	PRIN ELEM SUPL	\$9.91
11-000-240-610-001-000	PRIN MIDDLE SUPPL	\$50.77
11-000-240-610-002-000	DIR SPEC PROG SUPPL	\$0.00
11-000-240-890-000-000	MEM DUES ELEM	\$0.00
11-000-240-890-001-000	MEM DUES MIDDLE	\$0.00
11-000-240-890-002-000	MEM DUES DIR SPEC PROG	\$0.00
11-000-251-330-000-000	BUSN OFC PROF SVCS	\$0.14
11-000-251-340-000-000	BUSN OFC PUR TECH SVCS	\$0.00
11-000-251-500-000-000	BUSN OFC OTH PUR SVCS	\$0.00
11-000-251-600-000-000	BUSN OFC SUPPLIES	\$0.43
11-000-251-800-000-000	BUSN OFC MISCELLANEOUS	\$0.00
11-000-252-330-000-000	ADMIN IT PROF SVCS	\$0.00
11-000-252-340-000-000	ADMIN IT PUR TECH SVCS	\$7.55
11-000-252-600-000-000	ADMIN IT SUPPLIES	\$0.53
11-000-252-600-000-001	ADMIN IT COMPUTERS	\$0.00
11-000-252-600-000-900	RESTRICTED COMPUTERS	\$0.00
11-000-252-800-000-000	ADMIN IT MISCELLANEOUS	\$0.00
11-000-261-110-000-000	MAINTENANCE SAL	\$2,100.00
11-000-261-110-000-008	SAL B&G MAINT - DIST	\$0.00
11-000-261-300-000-000	PUR PROF TECH SRV	\$107.72
11-000-261-420-000-000	CL.REP.MAINTENA	\$0.00
11-000-261-610-000-000	MAINT SUPPLIES	\$0.03
11-000-261-800-000-000	OTH OBJECTS	\$0.00
11-000-262-110-000-000	OPERATIONS SAL	\$0.00
11-000-262-110-000-001	Operations - LS	\$0.00
11-000-262-110-000-003	SAL OPERATIONS MS	\$0.00
11-000-262-110-000-004	SAL OPERATIONS SMS	\$0.00
11-000-262-110-000-005	SAL OPERATIONS JS	\$0.00

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11-000-262-110-000-008	B&G SUPV & SEC - DIST	\$0.00
11-000-262-300-000-000	PUR PROF/TEC SE	\$0.42
11-000-262-420-000-000	CL.REP.MAINTENA	\$0.13
11-000-262-421-000-000	MAINT BUSINESS MACHINES	\$0.00
11-000-262-441-000-000	RENTAL & LEASE	\$0.00
11-000-262-490-000-000	WATER/SEWAGE	\$0.00
11-000-262-491-000-000	LEASES BUSINESS MACHINES	\$0.00
11-000-262-520-000-000	INSURANCE	\$0.00
11-000-262-590-000-000	MISC PUR SERV	\$0.00
11-000-262-610-000-000	GENERAL SUPPLIE	\$196.12
11-000-262-620-000-000	ENERGY-HEAT/ELE	\$0.00
11-000-262-800-000-000	OTHER OBJECTS	\$0.00
11-000-270-160-000-009	DRIVER SAL-REG HOME & SCHOOL	\$0.00
11-000-270-161-000-009	DRIVER SAL SPED HOME & SCHOO	\$0.00
11-000-270-162-000-009	TRANSPORTATION OT & SUB	\$0.00
11-000-270-163-000-009	DRIVER SAL-NON PUBLIC - TRANS	\$0.00
11-000-270-420-000-000	TRANSP MAINTENANCE	\$0.00
11-000-270-443-000-000	TRANSP LEASE PURCHASE	\$0.00
11-000-270-503-000-000	AID IN LIEU PAYMENTS	\$0.00
11-000-270-512-000-000	FLD TRP ELEM	\$0.00
11-000-270-512-001-000	FLD TRP MIDDLE	\$0.00
11-000-270-512-002-000	ATHLETICS TRIPS	\$0.00
11-000-270-518-000-000	SP ED VENDORS	\$0.00
11-000-270-519-000-000	AID IN LIEU OF	\$0.00
11-000-270-520-000-000	TRANSP INSURANCE	\$0.00
11-000-270-600-000-000	TRANSP SUPPLIES	\$0.00
11-000-270-620-000-000	TRANSP FUEL	\$0.00
11-000-290-330-000-000	PUR PROF SVS	\$0.00
11-000-290-500-000-000	OTH PURCH SVS	\$0.00
11-000-290-592-000-000	Misc Pur Serv(400-500 series O	\$0.00
11-000-290-600-000-000	BUSIN SUPL	\$0.00
11-000-290-890-000-000	MEMBER DUES	\$0.00
11-000-291-220-000-000	SOC SEC BD SHAR	\$8,000.00
11-000-291-241-000-000	PERS CONTRIB	\$0.00
11-000-291-250-000-000	Unemployment	\$0.00
11-000-291-260-000-000	WORKERS COMP	\$0.00

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11-000-291-270-000-000	HEALTH BENEFITS	\$0.00
11-000-291-280-000-000	TUIT REIMB	\$0.00
11-000-291-290-000-000	OTH EMPL BEN	\$900.00
11-000-310-930-000-000	Lunch Fund Contrib.	\$0.00

Fund 12 - Capital Outlay Fund

<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
12-120-100-730-000-000	EQ GRADES 1-5	\$0.00
12-130-100-730-000-000	EQUIP 6-8	\$0.00
12-207-100-730-000-000	SPEC. ED.-AUD. IMP.	\$0.00
12-212-100-730-000-000	MH EQUIPMENT	\$0.00
12-213-100-730-000-000	EQUIP RES ROOM	\$0.00
12-400-100-730-000-000	EQUIP OTH INSTR PROG	\$0.00
12-000-100-730-000-000	TECHNOLOGY EQUIP	\$0.00
12-000-213-700-000-000	Health Equipment	\$0.00
12-000-222-730-000-000	INSTR STAFF	\$0.00
12-000-230-730-000-000	SUPT EQUIP	\$0.00
12-000-240-730-000-000	ADMIN EQUIP	\$0.00
12-000-260-730-000-000	OPER/PLANT MNT	\$0.00
12-000-290-730-000-000	BUSINESS EQUIP	\$0.00
12-000-400-330-000-000	Prof. Services	\$0.00
12-000-400-390-000-000	OTH PUR PRO/TEC	\$0.00
12-000-400-450-000-000	CONSTR SERVICES	\$0.00
12-000-400-710-000-000	LAND & IMPROVE	\$0.00
12-000-400-931-000-000	FUND TRANSFER CAP RSV - CAP PR	\$0.00

Fund 16 - ARRA - ESF

<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
16-120-100-101-000-000	Gr 1-5 Salaries	\$0.00

Fund 17 - ARRA - GSF

<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
17-120-100-101-000-000	Gr 1-5 Salaries	\$0.00

Fund 18 - Ed Jobs Act Fund

<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
18-555-100-101-000-000	Teacher Salaries	\$0.00

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Fund 20 - Special Revenue Fund

<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
20-211-100-500-000-000	ECPA TUITION	\$0.00
20-211-100-610-000-000	ECPA SUPPLIES	\$0.00
20-211-200-200-000-000	ECPA HEALTH BENEFITS	\$0.00
20-211-200-320-000-000	ECPA PROF. DEV.	\$0.00
20-211-200-321-000-000	ECPA CONTR PRE-K	\$0.00
20-211-200-329-000-000	PUR PROF EDUC SVCS	\$0.00
20-211-200-330-000-000	OTH PUR PROF SVCS	\$0.00
20-211-200-516-000-000	ECPA FIELD TRIPS	\$0.00
20-211-200-590-000-000	ECPA OTHER PURCH SVCS	\$0.00
20-212-100-561-000-000	DEPA CHARTER SCHOOL TUITION	\$0.00
20-212-200-200-000-000	DEPA HEALTH BENEFITS	\$0.00
20-212-200-200-001-000	DEPA HEALTH BENEFITS C/O	\$0.00
20-212-200-320-000-000	DEPA PROF DEV	\$0.00
20-212-200-600-000-000	DEPA SUPPLIES	\$0.00
20-231-100-610-000-000	TITLE I SUPPLIES	\$0.00
20-231-100-640-000-000	TITLE I Textbooks	\$0.00
20-231-200-200-000-000	TITLE I BENEF	\$0.00
20-231-200-300-000-000	TITLE I PUR PROF SVCS	\$0.00
20-231-200-320-000-000	PURC. PROF EDUC SRV.	\$0.00
20-231-200-500-000-000	Title I Other Pur Svcs	\$0.00
20-231-200-600-000-000	TCHR SUPPLIES	\$0.00
20-232-100-610-000-000	TITLE I SUPPLIES C/O	\$0.00
20-232-200-200-000-000	TITLE I BENEFITS C/O	\$0.00
20-232-200-320-000-000	TITLE I PUR PROF SVCS C/O	\$0.00
20-241-100-610-000-000	TITLE III INSTR SUPPLIES	\$0.00
20-241-200-200-000-000	Title III Benefits	\$0.00
20-242-100-610-000-000	TITLE III SUPPLIES C/O	\$0.00
20-250-100-300-000-000	PUR OT/PT	\$0.00
20-250-100-320-000-002	IDEA PURCH PROF SVCS-StM	\$0.00
20-250-100-500-000-000	IDEA TUITION	\$0.00
20-250-100-516-000-000	IDEA TUITION	\$0.00
20-250-100-600-000-002	NP Supplies	\$0.00
20-250-100-610-000-000	IDEA INSTR SUPPLIES	\$0.00
20-250-200-200-000-000	IDEA TPAF/FICA	\$0.00
20-250-200-300-000-000	IDEA PUR PROF SRV	\$0.00
20-250-200-300-000-002	IDEA Purch Prof Svc St. Mary's	\$0.00

Wise Township Board Of Education Report of Available Balances for All Funds

FY2014 Data is Posted to 6/26/2014 12:41:01 PM

Fund 20 - Special Revenue Fund

<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
20-250-200-320-000-000	IDEA PURCH PROF SVCS	\$0.00
20-250-200-600-000-000	IDEA SUPPLIES	\$0.00
20-251-100-300-000-000	IDEA PRE-SCHOOL PUR PROF.	\$0.00
20-251-100-560-000-000	IDEA PS TUIT	\$0.00
20-252-100-500-001-000	IDEA TUITION C/O	\$0.00
20-252-100-610-000-002	IDEA ST MARY SUPP C/O	\$0.00
20-252-100-610-001-000	IDEA CST SUPPLIES C/O	\$0.00
20-252-200-200-000-000	IDEA TPAF/FICA C/O	\$0.00
20-252-200-300-000-000	IDEA PROF SERV C/O	\$0.00
20-252-200-300-000-002	IDEA Basic c/o	\$0.00
20-252-200-610-001-000	IDEA CST SUPPLIES C/O	\$0.00
20-253-100-560-000-000	IDEA PS TUIT C/O	\$0.00
20-262-100-600-000-000	Title V Supplies	\$0.00
20-262-100-610-000-002	TITLE V SUPPLIES-ST.M	\$0.00
20-262-200-200-000-000	TITLE V BENEFITS	\$0.00
20-263-100-600-000-000	Title V c/o	\$0.00
20-263-100-610-000-002	TITLE V SUPPLIES ST.M C/O	\$0.00
20-270-200-300-000-000	TITLE II A	\$0.00
20-270-200-300-000-002	TITLE II A	\$0.00
20-270-200-320-000-000	TITLE II A PUR PROF SVR	\$0.00
20-270-200-600-000-000	TITLE II-A SUPPLIES	\$0.00
20-270-200-600-000-002	TITLE II Ike SUPPLIES/ST.M	\$0.00
20-271-200-300-000-000	TITLE II PUR PROF SRV C/O	\$0.00
20-271-200-300-000-002	TITLE II-A PUR PROF SRV/STM C/	\$0.00
20-271-200-320-000-002	TITLE II Pur Prof Srv/STM C/O	\$0.00
20-271-200-600-000-000	TITLE II SUP. C/O	\$0.00
20-271-200-600-000-002	TITLE II SUPPLIES -StM C/O	\$0.00
20-273-100-600-000-002	TITLE II-D INSTRUC SUP ST.M	\$0.00
20-273-200-300-000-000	TITLE II-D TECH PUR PROF SVC	\$0.00
20-273-200-300-000-002	Title II-D TECH PUR PROF SVCS	\$0.00
20-274-200-300-000-000	TITLE II-D TECH C/O	\$0.00
20-274-200-300-000-002	TITLE II-D TECH ST.M C/O	\$0.00
20-280-100-300-000-002	TITLE IV PUR PROV SVR/STM	\$0.00
20-280-100-610-000-000	TITLE IV INSTR SUPPLIES	\$0.00
20-280-100-610-000-002	TITLE IV INSTR SUP S.M.	\$0.00
20-280-200-200-000-000	TITLE IV BENEFITS	\$0.00

Wise Township Board Of Education Report of Available Balances for All Funds

FY2014 Data is Posted to 6/26/2014 12:41:01 PM

Fund 20 - Special Revenue Fund

<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
20-280-200-320-000-000	TITLE IV PUR PROF/EDUC SRVC	\$0.00
20-280-200-320-000-002	PUR PROF SVR	\$0.00
20-280-200-600-000-000	TITLE IV SUPPLIES	\$0.00
20-281-100-320-000-000	TITLE IV PROF ED SVCS/StM C/O	\$0.00
20-281-200-320-000-000	PROF SRV C/O	\$0.00
20-281-200-600-000-000	Title IV C/O	\$0.00
20-282-100-320-000-002	TITLE IV PROF ED SRV/ST	\$0.00
20-282-200-320-000-002	TITLE IV PROF ED SRV/STM C/O	\$0.00
20-282-200-600-000-002	TITLE IV SUPPLIES STM C/O	\$0.00
20-450-100-600-000-000	AUTISM SUPPLIES	\$0.00
20-451-100-101-000-000	Instr. Salaries	\$0.00
20-451-100-610-000-000	Supplies	\$0.00
20-460-100-600-000-000	ELLI SUPPLIES	\$0.00
20-501-100-640-000-002	NON-PUB TEXTS	\$0.00
20-501-100-640-001-002	NP TEXT C/O	\$0.00
20-502-100-320-000-000	CHP 192 COMP ED	\$0.00
20-503-100-320-000-000	CH 192 HOME INSTRUCTION	\$0.00
20-504-100-320-000-000	CHP 192 N/P ESL	\$0.00
20-505-100-320-000-000	CHP 192 TRANSP/MAINT	\$0.00
20-506-100-320-000-000	CHP 193 SUPL INSTR	\$0.00
20-507-100-320-000-000	CHP 193 EXAM CLASSIF	\$0.00
20-508-100-320-000-000	CH 193 SPEECH INSTR	\$0.00
20-509-100-320-000-001	NP NURSING CHR	\$0.00
20-509-100-610-000-002	NP NURSING SUPPLIES	\$0.00
20-510-100-730-000-000	NP TECH INITIAT	\$0.00
20-510-100-730-001-000	TECH INIT C/O	\$0.00
20-514-100-610-000-002	NP NURSING C/O	\$0.00

Wise Township Board Of Education Report of Available Balances for All Funds

FY2014 Data is Posted to 6/26/2014 12:41:01 PM

Fund 30 - Capital Projects Fund

<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
30-000-401-331-000-000	LEGAL FEES	\$0.00
30-000-401-390-000-000	ARCH & ENG FEES	\$0.00
30-000-401-390-001-000	CIVIL ENGINEER	\$0.00
30-000-401-390-002-000	SOIL ENGINEER	\$0.00
30-000-401-450-000-000	GEN CONSTRUCT	\$0.00
30-000-401-450-001-000	STEEL & IRON	\$0.00
30-000-401-450-002-000	PLUMB & DRAIN	\$0.00
30-000-401-450-003-000	HEATING & VENT	\$0.00
30-000-401-450-004-000	ELECTRICAL	\$0.00
30-000-401-450-005-000	REPRODUCTION	\$0.00
30-000-401-450-006-000	PROJECT CLERK	\$0.00
30-000-401-600-000-000	SUPPLIES	\$0.00
30-000-401-710-000-000	SITE DEVELOP	\$0.00
30-000-401-800-000-000	OTHER OBJECT	\$0.00

Fund 40 - Debt Service Fund

<u>Account Number</u>	<u>Account Title</u>	<u>Available Balance</u>
40-701-510-830-000-000	DEBT INTEREST	\$0.00
40-701-510-910-000-000	REDMP OF PRINC	\$0.00