



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

EWEG
Electronic Web-Enabled Grant System

Applicant Name: MIDDLETOWN TOWNSHIP
Monmouth County

District: 253160

Application Sections

Application: 2009-2010 Original Application

Project Period: 9/1/2009 -
8/31/2010

Printer-Friendly
Click to Return to Application Select
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Overview	Allocation	Consortium	Budget Detail	Budget Summary	Page Review Status
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Budget Summary

Function / Object	Expenditure Category	Public Amount	EIS	Non Public Amount	Total Amount
100	Instruction				
100-100	Personal Services - Salaries	255000	0	0	255000
100-300	Instruction Purchased Services	0	0	0	0
100-500	Other Purchased Services	1833141	0	0	1833141
100-600	Instructional Supplies	10000	0	0	10000
100-800	Instruction Other objects	0	0	0	0
200	Support Services				
200-100	Personal Services - Salaries	55000	0	0	55000
200-200	Employee Benefits	13770	0	0	13770
200-300	Prof & Tech Services	238653	0	217659	456312
200-400	Purchased Property Services	0	0	0	0
200-500	Other Purchased Services	15000	0	0	15000
200-600	Supplies and Materials	0	0	0	0
200-860	Indirect Cost	0	0	0	0
400	Fac. Acq. and Construction Ser.				
400-731	Instructional Equipment	0	0	0	0
400-732	Non Instructional Equipment	0	0	0	0
520	Other				
520-930	Abbott	0	0	0	0
	Total Project Expenditures	2420564	0	217659	2638223
	Allocation				2638223
	Difference between allocation and total budget				0
	Nonpublic Proportional Share				217659

user ID: TerminiT253160



New Jersey Department of Education
Send Questions to: eweghelp@doe.state.nj.us



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Budget Summary

Function / Object	Expenditure Category	Public Amount	Non Public Amount	Total Amount
100	Instruction			
100-100	Personal Services - Salaries	0	0	0
100-300	Instruction Purchased Services	0	0	0
100-500	Other Purchased Services	0	0	0
100-600	Instructional Supplies	0	0	0
100-800	Instruction Other objects	0	0	0
200	Support Services			
200-100	Personal Services - Salaries	0	0	0
200-200	Employee Benefits	0	0	0
200-300	Prof & Tech Services	76363	0	76363
200-400	Purchased Property Services	0	0	0
200-500	Other Purchased Services	2000	0	2000
200-600	Supplies and Materials	0	0	0
200-860	Indirect Cost	0	0	0
400	Fac. Acq. and Construction Ser.			
400-731	Instructional Equipment	0	0	0
400-732	Non Instructional Equipment	0	0	0
520	Other			
520-930	Abbott	0	0	0
	Total Project Expenditures	78363	0	78363
	Allocation			78363
	Difference between allocation and total budget			0
	Nonpublic Proportional Share			0

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