



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

EWEG

Electronic Web-Enabled Grants

Applicant Name: MIDDLETOWN TOWNSHIP
Monmouth County

District: 253160

Application Sections

Application: 2009-2011 Original Application

Project Period: 7/1/2009 -
8/31/2011

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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	231885	0	0	231885
100-300	Instruction Purchased Services	0	0	0	0
100-500	Other Purchased Services	1366134	0	0	1366134
100-600	Instructional Supplies	404500	0	0	404500
100-800	Instruction Other objects	0	0	0	0
200	Support Services				
200-100	Personal Services - Salaries	57200	0	0	57200
200-200	Employee Benefits	29525	0	0	29525
200-300	Prof & Tech Services	188684	0	225868	414552
200-400	Purchased Property Services	0	0	0	0
200-500	Other Purchased Services	0	0	0	0
200-600	Supplies and Materials	45911	0	0	45911
200-860	Indirect Cost	0	0	0	0
400	Fac. Acq. and Construction Ser.				
400-720	Building/Renovation	0	0	0	0
400-731	Instructional Equipment	188010	0	0	188010
400-732	Non Instructional Equipment	0	0	0	0
520	Other				
520-930	Abbott	0	0	0	0
	Total Project Expenditures	2511849	0	225868	2737717
	Allocation				2737717
	Difference between allocation and total budget				0
	Nonpublic Proportional Share				225868

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	64760	0	64760
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	12364	0	12364
200-300	Prof & Tech Services	21892	0	21892
200-400	Purchased Property Services	0	0	0
200-500	Other Purchased Services	0	0	0
200-600	Supplies and Materials	0	0	0
200-860	Indirect Cost	0	0	0
400	Fac. Acq. and Construction Ser.			
400-720	Building/Renovation	0	0	0
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	99016	0	99016
	Allocation			99016
	Difference between allocation and total budget			0
	Nonpublic Proportional Share			0