

Austintown Local Schools		Description		FY14	FY13	FY12								
001	1110	111	0000	020000	001	00	211	GENERAL REG ELEMENTARY REGULAR SAL-CERT	\$	3,666.81	\$	15,684.44	\$	3,984.75
001	1110	111	0000	290000	002	00	211	GENERAL REG ELEMENTARY REGULAR SAL-CERT	\$	10,842.96	\$	43,576.04	\$	-
001	1110	111	0000	000000	003	04	205	SALARY--FOI--TEACHERS**DELETE AUG 2015	\$	193,199.17	\$	897,510.20	\$	841,893.30
001	1110	111	0000	000000	003	05	205	SALARY--FOI--TEACHERS--GRADE 5	\$	150,309.69	\$	733,673.18	\$	830,226.54
001	1110	111	0000	020000	003	00	211	SALARY--FOI--TEACHERS--ART	\$	13,703.79	\$	72,327.18	\$	91,181.97
001	1110	111	0000	080000	003	00	211	SALARY--FOI--TEACHERS--HEALTH & PHYS ED	\$	23,851.93	\$	118,930.84	\$	116,245.32
001	1110	111	0000	120000	003	00	211	SALARY--FOI--TEACHERS--MUSIC	\$	25,907.18	\$	128,716.15	\$	122,522.03
001	1110	111	0000	290000	003	00	211	SALARY--FOI--TEACHERS--TECHNOLOGY	\$	6,681.12	\$	33,408.48	\$	31,676.55
001	1110	111	0000	000000	005	01	205	SALARY--LYD--TEACHERS--GRADE 1	\$	41,197.16	\$	203,891.57	\$	198,171.18
001	1110	111	0000	000000	005	02	205	SALARY--LYD--TEACHERS--GRADE 2	\$	35,266.01	\$	257,814.63	\$	236,465.19
001	1110	111	0000	000000	005	03	205	SALARY--LYD--TEACHERS--GRADE 3	\$	24,721.78	\$	212,567.75	\$	231,354.82
001	1110	111	0000	000000	005	14	205	SALARY--LYD--TEACH**DELETE AUG 2015	\$	47,245.57	\$	178,780.49	\$	244,940.73
001	1110	111	0000	020000	005	00	211	SALARY--LYD--TEACHERS--ART	\$	3,180.41	\$	15,640.82	\$	15,440.45
001	1110	111	0000	080000	005	00	211	SALARY--LYD--TEACHERS--PHYS ED	\$	4,542.68	\$	22,390.50	\$	21,334.16
001	1110	111	0000	120000	005	00	211	SALARY--LYD--TEACHERS--MUSIC	\$	-	\$	41,006.65	\$	35,637.96
001	1110	111	0000	290000	005	00	211	SALARY--LYD--TEACHERS--TECHNOLOGY	\$	3,261.94	\$	16,271.56	\$	16,293.47
001	1110	111	0000	000000	006	01	205	SALARY--LNK--TEACH**DELETE AUG 2015	\$	34,313.46	\$	97,980.27	\$	51,933.16
001	1110	111	0000	000000	006	02	205	SALARY--LNK--TEACHERS--GRADE 2	\$	30,964.84	\$	135,095.28	\$	71,289.80
001	1110	111	0000	000000	006	03	205	SALARY--LNK--TEACHERS--GRADE 3	\$	28,164.63	\$	112,445.37	\$	28,410.79
001	1110	111	0000	000000	006	14	205	SALARY--LNK--TEACHERS--KINDERGARTEN	\$	22,972.95	\$	162,667.10	\$	33,980.97
001	1110	111	0000	020000	006	00	211	SALARY--LNK--TEACHERS--ART	\$	3,340.56	\$	16,435.95	\$	14,933.46
001	1110	111	0000	080000	006	00	211	SALARY--LNK--TEACHERS--PHYS ED	\$	3,500.41	\$	20,007.00	\$	31,833.56
001	1110	111	0000	120000	006	00	211	SALARY--LNK--TEACHERS--MUSIC	\$	6,215.76	\$	30,864.92	\$	30,147.28
001	1110	111	0000	290000	006	00	211	SALARY--LNK--TEACHERS--TECHNOLOGY	\$	3,340.56	\$	16,284.17	\$	14,770.09
001	1110	111	0000	000000	007	01	205	SALARY--WAT--TEACHERS--GRADE 1	\$	46,289.94	\$	301,816.47	\$	248,056.20
001	1110	111	0000	000000	007	02	205	SALARY--WAT--TEACH**DELETE AUG 2015	\$	60,467.04	\$	251,846.72	\$	258,822.39
001	1110	111	0000	000000	007	03	205	SALARY--WAT--TEACHERS--GRADE 3	\$	42,864.62	\$	206,175.78	\$	126,118.34
001	1110	111	0000	000000	007	14	205	SALARY--WAT--TEACHERS--KINDERGARTEN	\$	22,403.81	\$	174,280.79	\$	198,490.56
001	1110	111	0000	020000	007	00	211	SALARY--WAT--TEACHERS--ART	\$	3,180.41	\$	15,640.82	\$	15,622.43
001	1110	111	0000	080000	007	00	211	SALARY--WAT--TEACHERS--PHYS ED	\$	4,542.68	\$	22,390.50	\$	23,387.27
001	1110	111	0000	120000	007	00	211	SALARY--WAT--TEACHERS--MUSIC	\$	-	\$	41,006.65	\$	39,303.32
001	1110	111	0000	290000	007	00	211	SALARY--WAT--TEACHERS--TECHNOLOGY	\$	3,261.94	\$	16,271.56	\$	16,043.32
001	1110	111	0000	000000	008	01	205	SALARY--WDS--TEACHERS--GRADE 1	\$	35,054.13	\$	161,383.20	\$	109,363.48
001	1110	111	0000	000000	008	02	205	SALARY--WDS--TEACHERS--GRADE 2	\$	36,908.22	\$	179,937.95	\$	149,048.67
001	1110	111	0000	000000	008	03	205	SALARY--WDS--TEACHERS--GRADE 3	\$	32,013.29	\$	156,196.26	\$	147,322.34
001	1110	111	0000	000000	008	14	205	SALARY--WDS--TEACHERS--KINDERGARTEN	\$	31,427.07	\$	150,200.66	\$	159,065.54
001	1110	111	0000	020000	008	00	211	SALARY--WDS--TEACHERS--ART	\$	3,340.56	\$	16,435.95	\$	15,054.78
001	1110	111	0000	080000	008	00	211	SALARY--WDS--TEACHERS--PHYS ED	\$	3,500.41	\$	20,007.00	\$	33,505.75
001	1110	111	0000	120000	008	00	211	SALARY--WDS--TEACHERS--MUSIC	\$	6,215.76	\$	30,864.92	\$	32,401.12
001	1110	111	0000	290000	008	00	211	SALARY--WDS--TEACHERS--TECHNOLOGY	\$	3,340.56	\$	16,284.17	\$	15,020.24

Austintown Local Schools			Description		FY14	FY13	FY12							
001	1110	111	0000	000000	012	01	205	SALARY-AES-TEACHERS-GRADE 1	\$	639,453.71	\$	-	\$	-
001	1110	111	0000	000000	012	02	205	SALARY-AES-TEACHERS- GRADE 2	\$	736,624.91	\$	-	\$	-
001	1110	111	0000	000000	012	14	205	SALARY-AES-TEACHERS-KDG	\$	638,472.40	\$	-	\$	-
001	1110	111	0000	020000	012	00	211	SALARY-AES-TEACHERS-ART	\$	44,724.45	\$	-	\$	-
001	1110	111	0000	080000	012	00	211	SALARY-AES-TEACHERS-HEALTH/PE	\$	61,324.65	\$	-	\$	-
001	1110	111	0000	120000	012	00	211	SALARY-AES-TEACHERS-MUSIC	\$	79,979.35	\$	-	\$	-
001	1110	111	0000	290000	012	00	211	SALARY-AES-TEACHERS-TECHNOLOGY	\$	47,895.20	\$	-	\$	-
001	1110	111	0000	000000	345	03	205	SALARY-AIS-TEACHERS-GRADE 3	\$	482,044.70	\$	-	\$	-
001	1110	111	0000	000000	345	04	205	SALARY-AIS-TEACHERS-GRADE 4	\$	785,067.30	\$	-	\$	-
001	1110	111	0000	000000	345	05	205	SALARY-AIS-TEACHERS-GRADE 5	\$	614,479.61	\$	-	\$	-
001	1110	111	0000	020000	345	00	211	SALARY-AIS-TEACHERS-ART	\$	44,480.10	\$	-	\$	-
001	1110	111	0000	080000	345	00	211	SALARY-AIS-TEACHERS-HEALTH/PE	\$	31,681.02	\$	-	\$	-
001	1110	111	0000	120000	345	00	211	SALARY-AIS-TEACHERS-MUSIC	\$	83,462.40	\$	-	\$	-
001	1110	111	0000	290000	345	00	211	SALARY-AIS-TEACHERS-TECHNOLOGY	\$	47,542.47	\$	-	\$	-
001	1110	112	1010	000000	000	00	205	SALARY-ELEM-SUBSTITUTE TEACHERS	\$	140,380.57	\$	248,917.19	\$	203,333.36
001	1110	112	1020	000000	000	00	206	SALARY-ELEM-TUTORS	\$	144,920.00	\$	160,712.00	\$	96,175.50
001	1110	132	0000	000000	000	00	205	Severence-Elementary- Teachers	\$	18,223.77	\$	97,696.81	\$	84,538.79
001	1110	139	0001	000000	000	00	000	STIPEND--Camp Fitch--Mapped--001-2211-489	\$	-	\$	1,900.00	\$	2,300.00
001	1110	141	0000	000000	012	00	505	SALARY-AES-PARAPROS- REGULAR ED	\$	161,333.78	\$	-	\$	-
001	1110	141	0000	000000	345	00	505	SALARY-AIS-PARAPROS-REGULAR ED	\$	51,963.34	\$	-	\$	-
001	1110	142	0000	000000	000	00	000	SALARY-DIST-PRAPROS-REGULAR ED- SUBS	\$	716.28	\$	-	\$	-
001	1110	211	0000	000000	000	00	000	STRS- Teachers--Elementary	\$	772,342.04	\$	951,870.71	\$	952,120.42
001	1110	212	0000	000000	000	00	000	STRS- Teachers- Pick up	\$	-	\$	-	\$	17.60
001	1110	213	0000	000000	000	00	000	Medicare--Teachers--Elementary	\$	70,599.84	\$	65,202.55	\$	54,030.20
001	1110	221	0000	000000	000	00	000	SERS-AES/AIS-INSTRUCTIONAL PARAPROS	\$	(351.87)	\$	-	\$	-
001	1110	223	0000	000000	000	00	000	Medicare--Elem Inst Parapros	\$	3,118.54	\$	38.42	\$	25.90
001	1110	241	0000	000000	000	00	000	INS--Medical--Teachers--AES/AIS	\$	1,126,546.01	\$	980,179.02	\$	714,583.50
001	1110	242	0000	000000	000	00	000	INS--Life-- Teachers--Elementary	\$	8,099.24	\$	6,719.04	\$	6,795.54
001	1110	243	0000	000000	000	00	000	INS--Dental--Teachers--Elementary	\$	164,030.52	\$	140,365.22	\$	129,327.24
001	1110	252	0000	000000	000	00	000	INS-Life- Inst Parapros- AES/AIS	\$	18.75	\$	-	\$	-
001	1110	261	0000	000000	000	00	000	BWC--Teachers--Elementary	\$	49,195.11	\$	49,997.00	\$	45,054.54
001	1110	262	0000	000000	000	00	000	BWC- Inst Parapros- AES/AIS	\$	1,721.83	\$	-	\$	-
001	1110	411	0000	000000	012	00	000	AES-SUBS-MCESC-PURCHASED SERVICES	\$	22,845.79	\$	-	\$	-
001	1110	411	0000	000000	345	00	000	AIS-SUBS-MCESC-PURCHASED SERVICES	\$	22,845.79	\$	-	\$	-
001	1110	510	0000	020000	000	00	000	K-5 - ART SUPPLIES	\$	1,146.40	\$	-	\$	-
001	1110	510	0000	000000	003	00	000	FRANK OHL-INST SUPP **DO NOT USE**	\$	-	\$	6,967.65	\$	16,618.94
001	1110	510	0000	020000	003	00	000	FO- ART SUPPLIES **DO NOT USE**	\$	-	\$	1,754.54	\$	1,649.53
001	1110	510	0000	080000	003	00	000	FO- PHYS ED/GYM- SUPPLIES **DO NOT USE**	\$	-	\$	115.36	\$	95.07
001	1110	510	0000	120000	003	00	000	FO- MUSIC SUPPLIES **DO NOT USE**	\$	-	\$	149.05	\$	171.35
001	1110	510	0000	000000	005	00	000	LLOYD- INSTRUCTIONAL SUPP**DO NOT USE**	\$	-	\$	2,690.11	\$	14,807.35

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001	1110	510	0000	020000	005	000	\$ -	\$ -	\$ 367.91
						000	\$ -	\$ -	\$ 143.90
001	1110	510	0000	120000	005	000	\$ -	\$ -	\$ 263.68
						000	\$ -	\$ -	\$ -
001	1110	510	0000	000000	006	000	\$ -	\$ -	\$ 1,159.89
						000	\$ -	\$ -	\$ 9,046.68
001	1110	510	0000	020000	006	000	\$ -	\$ -	\$ 236.55
						000	\$ -	\$ -	\$ 205.95
001	1110	510	0000	120000	006	000	\$ -	\$ -	\$ 82.45
						000	\$ -	\$ -	\$ 150.73
001	1110	510	0000	000000	007	000	\$ -	\$ -	\$ 1,606.33
						000	\$ -	\$ -	\$ 18,410.38
001	1110	510	0000	020000	007	000	\$ -	\$ -	\$ 630.53
						000	\$ -	\$ -	\$ 334.89
001	1110	510	0000	120000	007	000	\$ -	\$ -	\$ -
						000	\$ -	\$ -	\$ 269.78
001	1110	510	0000	000000	008	000	\$ -	\$ -	\$ 5,339.98
						000	\$ -	\$ -	\$ 11,972.90
001	1110	510	0000	020000	008	000	\$ -	\$ -	\$ 159.60
						000	\$ -	\$ -	\$ 1,180.45
001	1110	510	0000	120000	008	000	\$ -	\$ -	\$ 393.05
						000	\$ -	\$ -	\$ 107.25
001	1110	510	0000	000000	012	000	\$ 20,177.17	\$ -	\$ -
						000	\$ 20,177.17	\$ -	\$ -
001	1110	510	0000	000000	345	000	\$ 33,325.30	\$ -	\$ -
						000	\$ 33,325.30	\$ -	\$ -
001	1110	517	0000	000000	012	000	\$ 7,441.00	\$ -	\$ -
						000	\$ 7,441.00	\$ -	\$ -
001	1110	517	0000	000000	345	000	\$ 7,441.00	\$ -	\$ -
						000	\$ 7,441.00	\$ -	\$ -
001	1110	640	0000	000000	003	000	\$ -	\$ -	\$ 40.49
						000	\$ -	\$ -	\$ 79.99
001	1110	640	0000	000000	012	000	\$ 2,123.36	\$ -	\$ -
						000	\$ 2,123.36	\$ -	\$ -
001	1110	640	0000	000000	345	000	\$ 1,817.19	\$ -	\$ -
						000	\$ 1,817.19	\$ -	\$ -
001	1110	644	0000	000000	012	000	\$ 253,369.26	\$ -	\$ -
						000	\$ 253,369.26	\$ -	\$ -
001	1110	644	0000	000000	345	000	\$ 268,379.48	\$ -	\$ -
						000	\$ 268,379.48	\$ -	\$ -
001	1120	111	0000	000000	002	07	\$ 53,134.70	\$ -	\$ -
						205	\$ 53,134.70	\$ -	\$ -
001	1120	111	0000	020000	002	00	\$ 143,821.14	\$ -	\$ 146,832.70
						211	\$ 143,821.14	\$ -	\$ 115,723.68
001	1120	111	0000	050000	002	00	\$ 562,210.65	\$ -	\$ 704,209.66
						205	\$ 562,210.65	\$ -	\$ 560,190.01
001	1120	111	0000	080000	002	00	\$ 240,851.81	\$ -	\$ 222,698.65
						211	\$ 240,851.81	\$ -	\$ 177,860.99
001	1120	111	0000	100000	002	00	\$ 94,699.89	\$ -	\$ 99,612.80
						205	\$ 94,699.89	\$ -	\$ 145,085.20
001	1120	111	0000	110000	002	00	\$ 568,656.23	\$ -	\$ 571,692.84
						205	\$ 568,656.23	\$ -	\$ 575,760.18
001	1120	111	0000	110000	002	05	\$ 26,042.52	\$ -	\$ -
						205	\$ 26,042.52	\$ -	\$ -
001	1120	111	0000	120000	002	00	\$ 81,736.91	\$ -	\$ 42,342.01
						211	\$ 81,736.91	\$ -	\$ 150,698.46
001	1120	111	0000	130000	002	00	\$ 678,285.00	\$ -	\$ 658,735.23
						205	\$ 678,285.00	\$ -	\$ 536,261.23
001	1120	111	0000	150000	002	00	\$ 604,423.90	\$ -	\$ 653,624.25
						205	\$ 604,423.90	\$ -	\$ 614,641.32
001	1120	111	0000	230000	002	00	\$ 6,282.50	\$ -	\$ 31,213.10
						205	\$ 6,282.50	\$ -	\$ 30,945.10
001	1120	111	0000	290000	002	00	\$ 102,765.93	\$ -	\$ -
						205	\$ 102,765.93	\$ -	\$ -
001	1120	111	0022	102250	002	00	\$ 6,360.86	\$ -	\$ 25,599.34
						230	\$ 6,360.86	\$ -	\$ -
001	1120	111	0000	080000	345	00	\$ 28,684.32	\$ -	\$ -
						211	\$ 28,684.32	\$ -	\$ -
001	1120	112	1010	000000	000	00	\$ 66,251.36	\$ -	\$ 116,905.88
						205	\$ 66,251.36	\$ -	\$ 101,907.79
001	1120	112	1020	000000	000	00	\$ 59,172.19	\$ -	\$ 90,129.02
						206	\$ 59,172.19	\$ -	\$ 70,322.27
001	1120	112	0033	132130	002	00	\$ 25,171.89	\$ -	\$ 13,208.00
						230	\$ 25,171.89	\$ -	\$ -
001	1120	132	0000	000000	002	00	\$ 35,836.07	\$ -	\$ 49,009.87
						205	\$ 35,836.07	\$ -	\$ 141,845.24
001	1120	132	0000	000000	003	00	\$ -	\$ -	\$ -
						205	\$ -	\$ -	\$ 96,394.18
001	1120	141	0000	000000	002	00	\$ 44,439.68	\$ -	\$ -
						505	\$ 44,439.68	\$ -	\$ -

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001	1120	211	0000	000000	000	00	000	STRS--Teachers--AMS	\$	464,908.50	\$	597,000.00	\$	601,800.00
001	1120	213	0000	000000	000	00	000	Medicare--Teachers--AMS	\$	40,973.93	\$	34,187.24	\$	29,668.72
001	1120	221	0000	000000	000	00	000	SERS--AMS--INSTRUCTIONAL PARAPROS	\$	7,561.16	\$	-	\$	-
001	1120	223	0000	000000	000	00	000	Medicare- AMS Inst Parapros	\$	358.45	\$	-	\$	-
001	1120	241	0000	000000	000	00	000	INS--Medical--Teachers--AMS	\$	590,582.79	\$	481,652.06	\$	397,725.70
001	1120	242	0000	000000	000	00	000	INS--Life--Teachers--AMS	\$	4,612.51	\$	3,789.66	\$	3,750.12
001	1120	243	0000	000000	000	00	000	INS--Dental--Teachers--AMS	\$	82,729.85	\$	66,263.09	\$	62,124.83
001	1120	261	0000	000000	000	00	000	BWC--Teachers--AMS	\$	29,689.25	\$	30,979.90	\$	32,989.31
001	1120	411	0000	000000	002	00	000	AMS--STEM--PURCH SERV--INST VIA MCESC	\$	22,845.79	\$	-	\$	-
001	1120	411	0033	000000	002	00	000	AMS--REPAIR--MUSIC EQUIPMENT	\$	1,542.77	\$	-	\$	-
001	1120	423	8000	000000	002	00	000	AMS--PLTW--PROF LEAVE/MEETING EXPENSES--GR 6	\$	3,874.24	\$	3,797.04	\$	-
001	1120	432	0022	000000	002	00	000	AMS--STEM--PURCH SERV--PROF LEAVE/MTG EXP	\$	2,107.88	\$	-	\$	-
001	1120	432	0033	000000	002	00	000	AMS--GENERAL INSTRUCTIONAL SUPPLIES	\$	2,220.96	\$	-	\$	-
001	1120	510	0000	000000	002	00	000	AMS--SUPPLIES--GRADE 6--TEACHER \$60	\$	2,147.74	\$	1,069.93	\$	1,068.99
001	1120	510	0000	000000	002	06	000	AUSTINTOWN MIDDLE - ART	\$	2,653.26	\$	1,902.16	\$	1,677.99
001	1120	510	0000	020000	002	00	000	AUSTINTOWN MIDDLE - ENGLISH	\$	100.00	\$	42.50	\$	(45.14)
001	1120	510	0000	050000	002	00	000	AUSTINTOWN MIDDLE - INDUSTRIAL ARTS	\$	7,021.60	\$	6,243.23	\$	2,250.13
001	1120	510	0000	100000	002	00	000	AUSTINTOWN MIDDLE - MATH	\$	18,850.83	\$	6,003.00	\$	6,106.84
001	1120	510	0000	110000	002	00	000	AUSTINTOWN MIDDLE - VOCAL MUSIC	\$	305.06	\$	423.97	\$	459.16
001	1120	510	0000	120000	002	00	000	AUSTINTOWN MIDDLE - SCIENCE	\$	2,840.07	\$	3,022.29	\$	488.63
001	1120	510	0000	130000	002	00	000	AUSTINTOWN SCHOOL - SOCIAL STUDIES	\$	507.11	\$	306.17	\$	659.01
001	1120	510	0000	150000	002	00	000	AMS- HOME EC- SEWING KITS	\$	-	\$	3,249.39	\$	-
001	1120	510	0000	230000	002	00	000	AUSTINTOWN MIDDLE - INSTRUMENTAL MUSIC	\$	250.00	\$	249.70	\$	187.91
001	1120	510	0001	120000	002	00	000	AMS--PLTW--CLASSROOM SUPPLIES--GR 6	\$	400.00	\$	487.67	\$	-
001	1120	511	0022	000000	002	00	000	AMS--STEM--CLASSROOM SUPPLIES	\$	704.09	\$	1,289.22	\$	-
001	1120	511	0033	000000	002	00	000	AMS- COMPUTER/TECHNOLOGY SUPPLIES (TXV)	\$	8,801.13	\$	-	\$	-
001	1120	517	0000	000000	002	00	000	AUSTINTOWN MIDDLE - GYM	\$	192.81	\$	151.52	\$	164.10
001	1120	519	0000	080000	002	00	000	STEM--AMS-Grade 7--Supplies	\$	1,366.18	\$	-	\$	295.00
001	1120	519	0033	000000	002	00	000	AUSTINTOWN MIDDLE - TEXTBOOKS - MATH	\$	-	\$	72.40	\$	393.80
001	1120	520	0000	110000	002	00	000	AUSTINTOWN MIDDLE - TEXTBOOKS - SCIENCE	\$	-	\$	-	\$	26.85
001	1120	520	0000	130000	002	00	000	AUSTINTOWN MIDDLE - TEXTBOOKS- SOCIAL STUDIE	\$	1,867.17	\$	110.48	\$	66.59
001	1120	520	0000	150000	002	00	000	AMS--PLTW--CURRICULUM--GRADE 5	\$	10,705.43	\$	-	\$	-
001	1120	525	0022	000000	002	00	000	AMS--STEM--CURRICULUM	\$	12,605.12	\$	416.00	\$	-
001	1120	525	0033	000000	002	00	000	AUSTINTOWN MIDDLE - HOME ECONOMICS	\$	-	\$	2,954.14	\$	3,258.14
001	1120	560	0000	230000	002	00	000	AMS -INSTRUCTIONAL EQUIPMENT	\$	4,284.00	\$	-	\$	14,500.00
001	1120	640	0000	000000	002	00	000	AMS- INSTRUCTIONAL TECHNOLOGY EQUIP (TXV)	\$	142,601.29	\$	-	\$	-
001	1120	644	0000	000000	002	00	000	AMS--PLTW--EQUIPMENT--TECHNOLOGY- GRADE 6	\$	-	\$	31,299.57	\$	-
001	1120	644	0022	000000	002	00	000	AMS--STEM--EQUIPMENT--TECHNOLOGY	\$	52,503.60	\$	31,386.24	\$	-
001	1120	644	0033	000000	002	00	000	SALARY--FHS--TEACHERS--ART	\$	258,392.91	\$	208,772.01	\$	185,495.05
001	1130	111	0000	020000	001	00	211		\$		\$		\$	

Austintown Local Schools			Description	FY14	FY13	FY12								
001	1130	111	0000	030000	001	00	205	SALARY--FHS--TEACHERS--BUSINESS ED	\$	170,999.19	\$	219,080.82	\$	404,541.71
001	1130	111	0000	050000	001	00	205	SALARY--FHS--TEACHERS--ENGLISH	\$	780,503.56	\$	745,048.36	\$	780,056.16
001	1130	111	0000	060000	001	00	205	SALARY--FHS--TEACHERS--FOREIGN LANGUAGE	\$	349,575.90	\$	324,170.31	\$	60,131.34
001	1130	111	0000	080000	001	00	205	SALARY--FHS--TEACHERS--HEALTH AND PHYS ED	\$	175,003.87	\$	318,596.09	\$	334,592.12
001	1130	111	0000	100000	001	00	205	SALARY--FHS--TEACHERS--INDUSTRIAL ARTS	\$	99,110.02	\$	121,022.96	\$	114,191.20
001	1130	111	0000	110000	001	00	205	SALARY--FHS--TEACHERS--MATH	\$	626,431.12	\$	628,056.87	\$	639,151.84
001	1130	111	0000	120000	001	00	211	SALARY--FHS--TEACHERS--MUSIC	\$	149,110.73	\$	140,108.94	\$	125,563.26
001	1130	111	0000	130000	001	00	205	SALARY--FHS--TEACHERS--SCIENCE	\$	686,410.21	\$	640,135.39	\$	677,106.69
001	1130	111	0000	150000	001	00	205	SALARY--FHS--TEACHERS--SOCIAL STUDIES	\$	576,630.78	\$	536,201.47	\$	612,023.72
001	1130	111	0000	230000	001	00	205	SALARY--FHS--TEACHERS--FAM & CONS SCIENCES	\$	70,246.40	\$	57,437.77	\$	121,461.63
001	1130	112	1010	000000	000	00	205	SALARY--FHS--SUBSTITUTE TEACHERS	\$	68,634.64	\$	117,090.13	\$	94,075.75
001	1130	112	1020	000000	000	00	206	SALARY--FHS--TUTORS	\$	84,745.30	\$	62,748.00	\$	37,596.55
001	1130	112	0033	130000	001	00	230	SALARY--FITC--STEM--TEACHERS	\$	24,803.89	\$	-	\$	-
001	1130	112	1025	000000	001	00	205	SALARY--FHS--TEACHERS--SATURDAY SCHOOL	\$	579.20	\$	479.65	\$	814.50
001	1130	132	0000	000000	001	00	205	Severence--FHS--Teachers	\$	56,636.97	\$	72,716.76	\$	162,839.21
001	1130	141	0000	000000	001	00	505	SALARY-FITC-PARAPROS-REGULAR ED	\$	45,926.77	\$	-	\$	-
001	1130	211	0000	000000	000	00	000	STRS--Teachers--FHS	\$	569,901.90	\$	634,176.00	\$	639,974.95
001	1130	213	0000	000000	000	00	000	Medicare--Teachers--FHS	\$	54,336.53	\$	49,605.75	\$	44,028.35
001	1130	221	0000	000000	000	00	000	SERS--FITC-INSTRUCTIONAL PARAPROS	\$	6,957.41	\$	-	\$	-
001	1130	223	0000	000000	000	00	000	Medicare- Fitch Inst Parapros	\$	438.40	\$	-	\$	-
001	1130	241	0000	000000	000	00	000	INS--Medical--Teachers--FHS	\$	749,765.41	\$	637,916.82	\$	604,346.12
001	1130	242	0000	000000	000	00	000	INS--Life--Teachers--FHS	\$	5,786.70	\$	4,838.54	\$	5,000.80
001	1130	243	0000	000000	000	00	000	INS--Dental--Teachers--FHS	\$	105,534.98	\$	89,273.67	\$	91,294.35
001	1130	261	0000	000000	000	00	000	BWC-- Teachers--FHS	\$	37,388.28	\$	32,473.90	\$	43,931.63
001	1130	410	0000	000000	001	00	000	DRUG TESTING SERVICES	\$	2,619.00	\$	2,090.00	\$	8,558.00
001	1130	411	0000	000000	001	00	000	FITC-SUBS-MCESC-PURCHASED SERVICES	\$	22,846.53	\$	-	\$	-
001	1130	411	0033	130000	001	00	000	FITC--STEM--PURCHASED SERVICES	\$	6,750.00	\$	-	\$	-
001	1130	423	8000	000000	001	00	000	FITC - REPAIR - MUSIC EQUIPMENT	\$	2,317.00	\$	1,010.00	\$	1,053.50
001	1130	510	0000	000000	001	00	000	FITC- GENERAL INSTRUCTIONAL SUPPLIES	\$	2,034.40	\$	-	\$	-
001	1130	510	0000	020000	001	00	000	FITC - ART - SUPPLIES	\$	11,978.42	\$	8,567.08	\$	8,909.82
001	1130	510	0000	030000	001	00	000	FITC - BUSINESS EDUC - SUPPLIES	\$	136.66	\$	228.16	\$	1,990.12
001	1130	510	0000	050000	001	00	000	FITC - ENGLISH - SUPPLIES	\$	1,273.78	\$	694.16	\$	298.36
001	1130	510	0000	080000	001	00	000	FITC - HEALTH - SUPPLIES	\$	-	\$	154.47	\$	-
001	1130	510	0000	110000	001	00	000	FITC - MATH - SUPPLIES	\$	200.92	\$	170.68	\$	300.77
001	1130	510	0000	120000	001	00	000	FITC - MUSIC - SUPPLIES	\$	-	\$	-	\$	530.71
001	1130	510	0000	130000	001	00	000	FITC - SCIENCE - SUPPLIES	\$	17,473.59	\$	16,267.11	\$	12,595.82
001	1130	510	0000	150000	001	00	000	FITC - SOCIAL STUDIES - SUPPLIES	\$	1,819.36	\$	2,446.30	\$	2,351.30
001	1130	510	1000	120000	001	00	000	FITC - VOCAL MUSIC - SUPPLIES	\$	2,054.96	\$	563.67	\$	704.05
001	1130	510	1080	100000	001	00	000	FITC - 3D MFG/TECH - SUPPLIES	\$	32.08	\$	-	\$	57.80
001	1130	510	1090	100000	001	00	000	FITC - METAL - SUPPLIES	\$	32.09	\$	491.03	\$	528.61

Austintown Local Schools			Description	FY14	FY13	FY12								
001	1230	241	0000	000000	000	00	000	INS--MEDICAL--SPEC ED--AES/AIS	\$	88,041.80	\$	-	\$	-
001	1230	242	0000	000000	000	00	000	INS--LIFE--SPEC ED--AES/AIS	\$	665.85	\$	-	\$	-
001	1230	243	0000	000000	000	00	000	INS--DENTAL--SPEC ED--AES/AIS	\$	12,573.64	\$	-	\$	-
001	1230	252	0000	000000	000	00	000	INS--LIFE--SPEC ED PARAPROS--AES/AIS	\$	10.50	\$	-	\$	-
001	1230	261	0000	000000	000	00	000	BWC--SPEC ED--AES/AIS	\$	10,822.92	\$	-	\$	-
001	1230	262	0000	000000	000	00	000	BWC--SPEC ED PARAPROS--AES/AIS	\$	2,558.15	\$	-	\$	-
001	1230	411	0000	000000	000	00	000	ESC DED--SPEC ED K-6	\$	668,500.00	\$	-	\$	-
001	1230	474	0000	000000	000	00	000	ESC DED--SPEC ED--EXCESS COSTS K-6	\$	265,270.14	\$	-	\$	-
001	1230	479	0000	000000	000	00	000	PRIVATE TREATMENT DEDUCT--SPEC ED K-6	\$	2,532.18	\$	-	\$	-
001	1231	111	0000	190000	005	00	206	SALARY--LYD--TEACHERS--**DELETE JAN 2015	\$	6,478.48	\$	26,920.62	\$	26,689.51
001	1231	211	0000	000000	005	00	000	STRS--SPED--**DO NOT USE**	\$	-	\$	3,600.00	\$	3,600.00
001	1231	213	0000	000000	000	00	000	Medicare-- **DO NOT USE**	\$	106.00	\$	380.50	\$	375.14
001	1231	261	0000	000000	005	00	000	BWC--SPED--MH--Lloyd **DO NOT USE**	\$	-	\$	257.96	\$	303.43
001	1231	411	0000	000000	000	00	000	ESC DED--MD/ED (Multi) (ELEM)	\$	-	\$	45,735.00	\$	453,915.19
001	1235	411	0000	000000	000	00	000	ESC DED--ED (ELEM) **DO NOT USE***	\$	-	\$	161,307.00	\$	235,625.61
001	1236	111	0000	190000	003	00	206	SALARY--FOI--TEACHERS--SPED--CD	\$	-	\$	-	\$	89,083.64
001	1236	111	0000	190000	005	00	206	SALARY--LYD--TEACHERS--SPED--CD	\$	5,421.46	\$	26,920.58	\$	26,689.51
001	1236	211	0000	000000	003	00	000	STRS--SPED--CD Teachers--FO **DO NOT USE**	\$	-	\$	8,400.00	\$	8,400.00
001	1236	211	0000	000000	005	00	000	STRS--SPED--CD Teachers--Lloyd **DO NOT USE**	\$	-	\$	3,600.00	\$	3,600.00
001	1236	211	0000	000000	006	00	000	STRS--SPED--CD Teachers--LK **DO NOT USE**	\$	-	\$	120.00	\$	120.00
001	1236	211	0000	000000	008	00	000	STRS--SPED--CD Teachers--Wood **DO NOT USE**	\$	-	\$	2,400.00	\$	2,400.00
001	1236	213	0000	000000	000	00	000	Medicare-- **DO NOT USE**	\$	76.44	\$	380.44	\$	375.12
001	1236	241	0000	000000	003	00	000	INS--Medical--SPED--CD--FOI **DO NOT USE**	\$	-	\$	-	\$	4,039.36
001	1236	241	0000	000000	005	00	000	INS--Medical--SPED--CD--Lloyd **DO NOT USE**	\$	-	\$	-	\$	11,174.59
001	1236	242	0000	000000	003	00	000	INS--Life--SPED--CD--Frank Ohl **DO NOT USE**	\$	-	\$	11,454.98	\$	59.85
001	1236	242	0000	000000	005	00	000	INS--Life--SPED--CD--Lloyd **DO NOT USE**	\$	-	\$	58.45	\$	66.50
001	1236	243	0000	000000	003	00	000	INS--Dental--SPED--CD--FOI **DO NOT USE**	\$	-	\$	-	\$	570.16
001	1236	243	0000	000000	005	00	000	INS--Dental--SPED--CD--Lloyd **DO NOT USE**	\$	-	\$	1,641.22	\$	1,581.48
001	1236	261	0000	000000	003	00	000	BWC--SPED--CD--FOI **DO NOT USE**	\$	-	\$	-	\$	866.89
001	1236	261	0000	000000	005	00	000	BWC--SPED--CD--Lloyd **DO NOT USE**	\$	-	\$	257.96	\$	303.43
001	1236	411	0000	000000	000	00	000	ESC DED--MD (ELEM) **DO NOT USE***	\$	-	\$	492,341.04	\$	144,770.47
001	1237	111	0000	190000	003	00	206	SALARY--FOI--TEACHERS--SPED--LD	\$	44,526.45	\$	219,243.34	\$	199,854.63
001	1237	111	0000	190000	005	00	206	SALARY--LYD--TEACHERS--SPED--LD	\$	10,842.96	\$	53,841.20	\$	53,047.31
001	1237	111	0000	190000	006	00	206	SALARY--LINK--TEACHERS--SPED--LD	\$	7,321.17	\$	33,874.22	\$	26,542.32
001	1237	111	0000	190000	007	00	206	SALARY--WAT--TEACHERS--SPED--LD	\$	10,710.31	\$	52,820.68	\$	62,368.72
001	1237	111	0000	190000	008	00	206	SALARY--WDS--TEACHERS--SPED--LD	\$	10,842.96	\$	53,841.20	\$	53,047.31
001	1237	211	0000	000000	003	00	000	STRS--SPED--LD Teachers--FO **DO NOT USE**	\$	-	\$	23,400.00	\$	24,000.00
001	1237	211	0000	000000	005	00	000	STRS--SPED--LD Teachers--Lloyd **DO NOT USE**	\$	-	\$	7,200.00	\$	7,200.00
001	1237	211	0000	000000	006	00	000	STRS--SPED--LD Teachers--LK **DO NOT USE**	\$	-	\$	3,600.00	\$	3,600.00
001	1237	211	0000	000000	007	00	000	STRS--SPED--LD Teachers--Watson **DO NOT USE**	\$	-	\$	12,000.00	\$	12,000.00

Austintown Local Schools		Description		FY14		FY13		FY12						
001	1237	211	0000	000000	008	00	000	STRS--SPED--LD Teachers--Wood **DO NOT USE**	\$	-	\$	7,200.00	\$	7,200.00
001	1237	213	0000	000000	000	00	000	Medicare--SPED **DO NOT USE**	\$	1,179.47	\$	5,722.57	\$	5,105.90
001	1237	241	0000	000000	003	00	000	INS--Medical--SPED--LD--FO **DO NOT USE**	\$	-	\$	22,909.96	\$	23,358.98
001	1237	241	0000	000000	005	00	000	INS--Medical--SPED--LD--Lloyd **DO NOT USE**	\$	-	\$	11,454.98	\$	11,174.59
001	1237	241	0000	000000	006	00	000	INS--Medical--SPED--LD--LK **DO NOT USE**	\$	-	\$	11,454.98	\$	11,174.59
001	1237	241	0000	000000	007	00	000	INS--Medical--SPED--LD--Watson **DO NOT USE**	\$	-	\$	22,909.96	\$	22,349.12
001	1237	241	0000	000000	008	00	000	INS--Medical--SPED--LD--Wood **DO NOT USE**	\$	-	\$	6,988.76	\$	11,174.59
001	1237	242	0000	000000	003	00	000	INS--Life--SPED--LD--FO **DO NOT USE**	\$	-	\$	116.91	\$	146.30
001	1237	242	0000	000000	005	00	000	INS--Life--SPED--LD--Lloyd **DO NOT USE**	\$	-	\$	58.45	\$	66.50
001	1237	242	0000	000000	006	00	000	INS--Life--SPED--LD--Lynn Kirk **DO NOT USE**	\$	-	\$	58.45	\$	66.50
001	1237	242	0000	000000	007	00	000	INS--Life--SPED--LD--Lynn Kirk **DO NOT USE**	\$	-	\$	58.45	\$	66.50
001	1237	242	0000	000000	008	00	000	INS--Life--SPED--LD--Watson **DO NOT USE**	\$	-	\$	116.91	\$	133.00
001	1237	243	0000	000000	003	00	000	INS--Life--SPED--LD--WoodSide **DO NOT USE**	\$	-	\$	58.45	\$	66.50
001	1237	243	0000	000000	005	00	000	INS--Dental--SPED--LD--FOI **DO NOT USE**	\$	-	\$	3,282.45	\$	3,305.50
001	1237	243	0000	000000	006	00	000	INS--Dental--SPED--LD--Lloyd **DO NOT USE**	\$	-	\$	1,641.22	\$	1,581.48
001	1237	243	0000	000000	007	00	000	INS--Dental--SPED--LD--LK **DO NOT USE**	\$	-	\$	1,641.22	\$	1,581.48
001	1237	243	0000	000000	008	00	000	INS--Dental--SPED--LD--Watson **DO NOT USE**	\$	-	\$	3,282.45	\$	3,162.96
001	1237	243	0000	000000	003	00	000	INS--Dental--SPED--LD--Wood **DO NOT USE**	\$	-	\$	994.71	\$	1,581.48
001	1237	261	0000	000000	003	00	000	BWC--SPED--LD--FOI **DO NOT USE**	\$	-	\$	2,120.16	\$	2,200.88
001	1237	261	0000	000000	005	00	000	BWC--SPED--LD--Lloyd **DO NOT USE**	\$	-	\$	517.96	\$	600.32
001	1237	261	0000	000000	006	00	000	BWC--SPED--LD--Lynn Kirk **DO NOT USE**	\$	-	\$	348.89	\$	357.87
001	1237	261	0000	000000	007	00	000	BWC--SPED--LD--Watson **DO NOT USE**	\$	-	\$	509.91	\$	805.08
001	1237	261	0000	000000	008	00	000	BWC--SPED--LD--Wood **DO NOT USE**	\$	-	\$	517.96	\$	600.32
001	1239	411	0001	000000	000	00	000	SPECIAL ED- AUTISTIC-POTENTIAL DEV CONTRACT	\$	-	\$	-	\$	6,250.00
001	1239	471	0000	000000	000	00	000	TUITION PAID TO OTHER DISTRICTS **DO NOT USE**	\$	8,143.25	\$	44,252.86	\$	129,610.56
001	1240	111	0000	190000	001	00	206	SALARY-FITCH-TEACHERS- SPECIAL ED	\$	301,428.82	\$	-	\$	-
001	1240	111	0000	190000	002	00	206	SALARY-AMS-TEACHERS-SPECIAL ED	\$	306,352.29	\$	-	\$	-
001	1240	112	0000	190000	000	00	206	SALARY-AMS/FITCH-TUTORS-SPECIAL ED	\$	17,540.00	\$	-	\$	-
001	1240	141	0000	190000	001	00	505	SALARY-FITCH-PARAPROS-SPECIAL ED	\$	69,171.54	\$	-	\$	-
001	1240	141	0001	190000	001	00	505	SALARY-FHS--PARAPRO--** DELETE JAN 2015	\$	-	\$	61,671.67	\$	49,395.94
001	1240	141	0000	190000	002	00	505	SALARY-AMS-PARAPROS-SPECIAL ED	\$	77,352.64	\$	-	\$	-
001	1240	141	0002	190000	002	00	505	SALARY-AMS--PARAPRO--**DELETE JAN 2015	\$	-	\$	57,833.05	\$	36,461.51
001	1240	211	0000	000000	000	00	000	STRS--SPEC ED--FHS/AMS	\$	131,910.70	\$	-	\$	-
001	1240	213	0000	000000	000	00	000	MEDICARE--SPEC ED--FHS/AMS	\$	8,862.42	\$	-	\$	-
001	1240	221	0000	000000	000	00	000	SERS-SPEC ED PARAPROS-FHS/AMS	\$	14,008.33	\$	-	\$	-
001	1240	223	0000	000000	000	00	000	MEDICARE-SPEC ED PARAPROS-FHS/AMS	\$	1,822.81	\$	-	\$	-
001	1240	241	0000	000000	000	00	000	INS--MEDICAL--SPEC ED--FHS/AMS	\$	153,492.79	\$	-	\$	-
001	1240	242	0000	000000	000	00	000	INS--LIFE--SPEC ED--FHS/AMS	\$	1,329.09	\$	-	\$	-
001	1240	243	0000	000000	000	00	000	INS--DENTAL--SPEC ED--FHS/AMS	\$	21,864.47	\$	-	\$	-
001	1240	261	0000	000000	000	00	000	BWC--SPEC ED--FHS/AMS	\$	8,707.54	\$	-	\$	-
001	1240	411	0000	000000	000	00	000	ESC DED--SPEC ED- AMS/ FHS	\$	760,100.00	\$	-	\$	-

Austintown Local Schools			Description		FY14	FY13	FY12							
001	1240	474	0000	000000	000	000	000	ESC DED--SPEC ED--EXCESS COSTS 7-12	\$	182,162.00	\$	-	\$	-
001	1240	475	0000	000000	000	000	000	ESC DED--SPEC ED-SF-14H-PAID OUT 7-12	\$	28,771.18	\$	-	\$	-
001	1240	510	0000	000000	001	000	000	FITCH- SPECIAL ED- SUPPLIES	\$	813.46	\$	-	\$	-
001	1241	411	0000	000000	000	000	000	ESC DED--MD/ED (Multi) (MS/HS) **DO NOT USE**	\$	-	\$	45,735.00	\$	27,169.82
001	1245	411	0000	000000	000	000	000	ESC DED--ED (MS/HS) **DO NOT USE**	\$	-	\$	136,419.00	\$	145,054.60
001	1246	111	0000	190000	001	000	206	SALARY--FHS--TEACHERS--SPED--CD	\$	13,392.39	\$	66,517.22	\$	71,646.62
001	1246	111	0000	190000	002	000	206	SALARY--AMS--TEACHERS--SPED--CD	\$	28,387.74	\$	172,817.48	\$	123,474.21
001	1246	211	0000	000000	001	000	000	STRS--SPED--CD--FHS **DO NOT USE**	\$	-	\$	8,400.00	\$	8,400.00
001	1246	211	0000	000000	002	000	000	STRS--SPED--CD --AMS **DO NOT USE**	\$	-	\$	6,000.00	\$	6,000.00
001	1246	213	0000	000000	000	000	000	Medicare--SPED--CD **DO NOT USE**	\$	593.37	\$	2,835.35	\$	2,379.58
001	1246	241	0000	000000	001	000	000	INS--Medical--SPED--CD--FHS **DO NOT USE**	\$	-	\$	11,454.98	\$	12,184.42
001	1246	241	0000	000000	002	000	000	INS--Medical--SPED--CD--AMS **DO NOT USE**	\$	-	\$	27,625.84	\$	26,949.55
001	1246	242	0000	000000	001	000	000	INS--Life--SPED--CD--FHS **DO NOT USE**	\$	-	\$	58.45	\$	79.80
001	1246	242	0000	000000	002	000	000	INS--Life--SPED--CD--AMS **DO NOT USE**	\$	-	\$	175.36	\$	199.50
001	1246	243	0000	000000	001	000	000	INS--Dental--SPED--CD--FHS **DO NOT USE**	\$	-	\$	1,641.22	\$	1,724.02
001	1246	243	0000	000000	002	000	000	INS--Dental--SPED--CD--AMS **DO NOT USE**	\$	-	\$	3,948.15	\$	3,804.39
001	1246	261	0000	000000	001	000	000	BWC--SPED--CD--FHS **DO NOT USE**	\$	-	\$	638.73	\$	862.22
001	1246	261	0000	000000	002	000	000	BWC--SPED--CD--AMS **DO NOT USE**	\$	-	\$	1,669.29	\$	1,345.80
001	1246	411	0000	000000	000	000	000	ESC DED--MD (MS/HS) **DO NOT USE**	\$	-	\$	552,312.00	\$	357,797.55
001	1246	510	0000	000000	001	000	000	CD - FITCH - SUPPLIES **DO NOT USE**	\$	-	\$	359.51	\$	158.65
001	1247	111	0000	190000	001	000	206	SALARY--FHS--TEACHERS--SPED--LD	\$	64,339.01	\$	317,400.34	\$	282,813.44
001	1247	111	0000	190000	002	000	206	SALARY--AMS--TEACH**DELETE JAN 2015	\$	25,110.46	\$	165,119.63	\$	184,941.92
001	1247	112	0000	000000	000	000	206	SALARY--DIST--SPED LD **DELETE JAN 2015	\$	-	\$	112,739.00	\$	205,215.68
001	1247	211	0000	000000	001	000	000	STRS--SPED--LD--FHS **DO NOT USE**	\$	-	\$	36,000.00	\$	36,000.00
001	1247	211	0000	000000	002	000	000	STRS--SPED--LD --AMS **DO NOT USE**	\$	-	\$	12,000.00	\$	12,000.00
001	1247	211	0000	000000	011	000	000	STRS--SPED--LD Tutors **DO NOT USE**	\$	-	\$	9,300.00	\$	9,600.00
001	1247	213	0000	000000	000	000	000	Medicare--SPED **DO NOT USE**	\$	1,325.10	\$	7,968.35	\$	9,645.08
001	1247	241	0000	000000	001	000	000	INS--Medical--SPED--LD--FHS **DO NOT USE**	\$	-	\$	55,251.73	\$	50,436.28
001	1247	241	0000	000000	002	000	000	INS--Medical--SPED--LD--AMS **DO NOT USE**	\$	-	\$	27,071.80	\$	23,341.74
001	1247	242	0000	000000	001	000	000	INS--Life--SPED--LD--FHS **DO NOT USE**	\$	-	\$	409.17	\$	418.95
001	1247	242	0000	000000	002	000	000	INS--Life--SPED--LD--AMS **DO NOT USE**	\$	-	\$	169.11	\$	199.50
001	1247	243	0000	000000	001	000	000	INS--Dental--SPED--LD--FHS **DO NOT USE**	\$	-	\$	7,896.30	\$	7,114.80
001	1247	243	0000	000000	002	000	000	INS--Dental--SPED--LD--AMS **DO NOT USE**	\$	-	\$	3,869.94	\$	3,282.14
001	1247	261	0000	000000	001	000	000	BWC--SPED--LD--FHS **DO NOT USE**	\$	-	\$	1,449.89	\$	3,048.96
001	1247	261	0000	000000	002	000	000	BWC--SPED--LD--AMS **DO NOT USE**	\$	-	\$	1,454.65	\$	2,106.44
001	1247	261	0000	000000	011	000	000	BWC--SPED--LD--Tutors--DIST **DO NOT USE**	\$	-	\$	2,415.38	\$	1,839.45
001	1247	510	0000	000000	001	000	000	LD - FITCH - SUPPLIES **DO NOT USE**	\$	-	\$	359.51	\$	220.24
001	1251	112	0000	000000	000	000	000	SALARY--ESL-LEP TUTOR	\$	25,425.17	\$	16,208.00	\$	19,032.00
001	1251	211	0000	000000	000	000	000	STRS--ESL Tutors	\$	8.64	\$	-	\$	-
001	1251	213	0000	000000	000	000	000	Medicare--ESL Tutor	\$	368.65	\$	235.04	\$	275.96

Austintown Local Schools		Description		FY14	FY13	FY12								
001	1251	512	0000	000000	000	000	000	DISTRICT- SUPPLIES- ESL	\$	1,377.88	\$	33.99	\$	-
001	1270	111	0000	000000	005	01	205	SALARY--LYD--TEACHERS--R/M CENTER--GRADE 1	\$	-	\$	1,337.08	\$	9,595.30
001	1270	111	0000	000000	005	02	205	SALARY--LYD--TEACHERS--R/M CENTER--GRADE 2	\$	-	\$	5,388.95	\$	26,552.86
001	1270	111	0000	000000	005	03	205	SALARY--LYD--TEACHERS--R/M CENTER--GRADE 3	\$	-	\$	5,552.16	\$	27,357.52
001	1270	211	0000	000000	005	00	000	STRS--Read/Math Cen--Lloyd **DO NOT USE**	\$	-	\$	8,100.00	\$	8,400.00
001	1270	213	0000	000000	000	00	000	Medicare--Disadvantaged Youth **DO NOT USE**	\$	-	\$	174.09	\$	896.34
001	1270	241	0000	000000	005	00	000	INS--Medical--Read/Math--Lloyd **DO NOT USE**	\$	-	\$	-	\$	3,679.44
001	1270	242	0000	000000	005	00	000	INS--Life--Read/Math--Lloyd **DO NOT USE**	\$	-	\$	-	\$	19.95
001	1270	243	0000	000000	005	00	000	INS--Dental--Read/Math--Lloyd **DO NOT USE**	\$	-	\$	-	\$	527.16
001	1270	261	0000	000000	005	00	000	BWC--Read/Math--Lloyd **DO NOT USE**	\$	-	\$	-	\$	717.97
001	1280	411	0001	000000	000	00	000	ESC DEED--SpecEd Preschool	\$	260,500.00	\$	319,373.04	\$	278,288.63
001	1290	474	0000	000000	000	00	000	COUNTY SERVICES- EXCESS COSTS **DO NOT USE**	\$	23,959.20	\$	559,776.68	\$	737,875.63
001	1290	475	0000	000000	000	00	000	SPEC ED--SF-14H- PAID OTH DIST **DO NOT USE**	\$	1,896.21	\$	19,370.48	\$	15,231.69
001	1290	479	0000	000000	000	00	000	PRIVATE TREAT FAC TUIT **DO NOT USE**	\$	-	\$	1,552.39	\$	-
001	1317	411	0000	000000	000	00	000	Esc Ded--Simon Project and PACE	\$	179,650.00	\$	259,490.04	\$	14,285.12
001	1340	111	0000	040000	001	00	207	SALARY--FHS--TEACHERS--VOCATIONAL--MKTG	\$	57,398.95	\$	55,958.50	\$	56,493.16
001	1340	111	0000	170000	001	00	207	SALARY--FHS--TEACHERS--VOCATIONAL--OWE	\$	119,743.60	\$	116,813.60	\$	116,826.49
001	1340	211	0000	000000	001	00	000	STRS--Teachers--Vocational	\$	25,932.50	\$	24,000.00	\$	24,000.00
001	1340	213	0000	000000	000	00	000	Medicare--Vocational Education	\$	1,656.64	\$	1,616.99	\$	1,610.23
001	1340	241	0000	000000	001	00	000	INS--Medical--Vocational Education	\$	27,038.89	\$	22,909.96	\$	22,349.17
001	1340	242	0000	000000	001	00	000	INS--Life--Vocational Education	\$	146.97	\$	116.91	\$	133.00
001	1340	243	0000	000000	001	00	000	INS--Dental--Vocational Education	\$	3,865.62	\$	3,282.45	\$	3,162.96
001	1340	261	0000	000000	001	00	000	BWC--Vocational Education	\$	1,229.88	\$	1,172.79	\$	1,973.74
001	1340	439	0000	000000	001	00	000	VOC. ED- MILEAGE REIMB	\$	3,463.44	\$	4,112.02	\$	4,014.90
001	1340	510	0000	000000	001	00	000	VOC ED- SUPPLIES	\$	420.90	\$	635.00	\$	49.80
001	1340	520	0000	040000	001	00	000	VOC-TEXTBOOKS (040000)	\$	2,360.06	\$	-	\$	-
001	1340	520	0000	170000	001	00	000	VOC-TEXTBOOKS (170000)	\$	1,284.75	\$	1,295.00	\$	1,339.00
001	1340	559	0000	000000	001	00	000	VOC ED- STORE SUPPLIES	\$	-	\$	6,121.00	\$	-
001	1340	640	0000	000000	001	00	000	VOC ED- NEW EQUIPMENT	\$	30,143.60	\$	4,559.64	\$	-
001	1990	477	0000	000000	000	00	000	FOUND--OPEN ENROLL DEDUCTION	\$	1,259,179.50	\$	1,108,790.52	\$	985,270.18
001	1990	478	0000	000000	000	00	000	FOUND--COMM SCHOOL DEDUCTION	\$	891,573.33	\$	955,888.16	\$	749,947.46
001	2120	111	0000	000000	001	00	202	SALARY--FHS--GUIDANCE	\$	267,558.09	\$	251,785.66	\$	224,702.42
001	2120	111	0000	000000	002	00	202	SALARY--AMS--GUIDANCE	\$	162,058.31	\$	147,981.89	\$	200,083.17
001	2120	111	0000	000000	003	00	202	SALARY--FOI--GUIDANCE	\$	26,976.99	\$	133,998.16	\$	132,855.24
001	2120	111	0000	000000	005	00	202	SALARY--LYD--GUIDANCE	\$	7,048.49	\$	31,228.34	\$	14,950.65
001	2120	111	0000	000000	006	00	202	SALARY--LNK--GUIDANCE	\$	-	\$	3,413.99	\$	17,427.06
001	2120	111	0000	000000	007	00	202	SALARY--WAT--GUIDANCE	\$	4,827.56	\$	23,755.79	\$	22,425.88
001	2120	111	0000	000000	008	00	202	SALARY--WDS--GUIDANCE	\$	3,829.87	\$	18,805.12	\$	17,427.11
001	2120	111	0000	000000	012	00	202	SALARY--AES--GUIDANCE	\$	33,845.07	\$	-	\$	-
001	2120	111	0000	000000	345	00	202	SALARY--AIS--GUIDANCE	\$	148,028.97	\$	-	\$	-

Austintown Local Schools						Description	FY14	FY13	FY12
001	2120	141	0000	000000	001	502 SALARY--FHS--SECRETARY--GUIDANCE	\$ -	\$ -	\$ 37,892.26
001	2120	211	0000	000000	000	STRS--Guidance Office	\$ 91,903.70	\$ 84,000.00	\$ 84,000.00
001	2120	213	0000	000000	000	Medicare--Guidance Services	\$ 8,229.12	\$ 7,697.66	\$ 6,754.07
001	2120	221	0000	000000	000	SERS--Guidance Services	\$ -	\$ 4,500.00	\$ 4,500.00
001	2120	241	0000	000000	000	INS--Medical--Guidance Services	\$ 137,069.21	\$ 103,211.92	\$ 111,999.66
001	2120	242	0000	000000	000	INS--Life--Guidance Services	\$ 881.80	\$ 688.13	\$ 817.95
001	2120	243	0000	000000	000	INS--Dental--Guidance Services	\$ 19,551.00	\$ 14,757.88	\$ 14,785.03
001	2120	261	0000	000000	000	BWC--Guidance Services	\$ 5,903.41	\$ 5,841.54	\$ 7,369.42
001	2120	510	0000	000000	001	GUIDANCE - FITCH - SUPPLIES	\$ 302.09	\$ 133.87	\$ 104.41
001	2120	510	0000	000000	002	GUIDANCE - AUSTINTOWN MIDDLE - SUPPLIES	\$ 102.80	\$ 142.36	\$ -
001	2120	510	0000	000000	003	GUIDANCE - FRANK OHL - SUPPLIES **DO NOT USE*	\$ -	\$ 231.15	\$ 160.53
001	2125	141	0000	000000	011	Salary--Admin--EMIS (2)	\$ 74,688.75	\$ 74,032.07	\$ 73,041.86
001	2125	221	0000	000000	000	SERS--Admin--EMIS (2)	\$ 11,701.70	\$ -	\$ -
001	2125	223	0000	000000	000	Medicare--Admin--EMIS (2)	\$ 1,039.64	\$ -	\$ -
001	2125	251	0000	000000	000	INS--Medical--Admin--EMIS (2)	\$ 27,038.89	\$ -	\$ -
001	2125	252	0000	000000	000	INS--Life--Admin--EMIS (2)	\$ 88.18	\$ -	\$ -
001	2125	253	0000	000000	000	INS--Dental--Admin--EMIS (2)	\$ 3,865.62	\$ -	\$ -
001	2125	262	0000	000000	000	BWC--Admin--EMIS (2)	\$ 565.74	\$ -	\$ -
001	2125	419	0000	000000	001	PurSrv--ESC--Report Card Preparation	\$ 2,035.10	\$ 1,431.15	\$ 1,271.25
001	2125	434	0000	000000	000	EMIS--PROFESSIONAL LEAVE	\$ 2,996.95	\$ 1,442.27	\$ 2,077.40
001	2125	499	0000	000000	011	On-line Registration System	\$ -	\$ 30,220.00	\$ 7,600.00
001	2125	519	0000	000000	000	TESTING RESCORES--DISTRICT	\$ -	\$ 3,225.00	\$ 8,400.00
001	2130	111	0000	000000	001	320 SALARY--FHS--NURSING	\$ -	\$ -	\$ 38,106.75
001	2130	111	0000	000000	002	320 SALARY--AMS--NURSING	\$ -	\$ 10,665.33	\$ 55,059.04
001	2130	111	0000	000000	003	320 SALARY--FOI--NURSING	\$ -	\$ 11,877.82	\$ 61,764.23
001	2130	111	0000	000000	005	320 SALARY--LYD--NURSING	\$ -	\$ 742.10	\$ 22,294.73
001	2130	111	0000	000000	006	320 SALARY--LNK--NURSING	\$ -	\$ -	\$ 11,733.37
001	2130	111	0000	000000	007	320 SALARY--WAT--NURSING	\$ -	\$ -	\$ 20,701.95
001	2130	111	0000	000000	008	320 SALARY--WDS--NURSING	\$ -	\$ -	\$ 12,375.94
001	2130	111	0000	000000	011	320 SALARY--NURSING--DISTRICT	\$ 97,558.38	\$ 76,987.60	\$ -
001	2130	112	0000	000000	000	SALARY--DIST--SUBSTITUTE NURSING	\$ -	\$ 1,461.58	\$ 9,249.15
001	2130	211	0000	000000	000	STRS--Nursing Services	\$ 19,362.80	\$ 35,400.00	\$ 36,000.00
001	2130	213	0000	000000	000	Medicare--Nursing Services	\$ 1,372.82	\$ 1,439.62	\$ 3,302.37
001	2130	241	0000	000000	000	INS--Medical--Nursing Services	\$ 27,038.89	\$ 21,622.16	\$ 24,802.12
001	2130	242	0000	000000	000	INS--Life--Nursing Services	\$ 148.47	\$ 117.91	\$ 146.30
001	2130	243	0000	000000	000	INS--Dental--Nursing Services	\$ 3,865.62	\$ 3,097.94	\$ 3,514.40
001	2130	261	0000	000000	000	BWC--Nursing Services	\$ 885.51	\$ 956.51	\$ 2,389.52
001	2132	221	0000	000000	000	SERS--CONTRACTED MEDICAL SERVICES	\$ 97,677.00	\$ -	\$ -
001	2132	413	0000	000000	000	CONTRACTED SERVICES- MEDICAL -VALLEY CARE	\$ 177,219.00	\$ 250,425.00	\$ -
001	2143	411	0000	000000	000	ESC DED--Psych	\$ 324,850.00	\$ 306,192.00	\$ 307,242.15

Austintown Local Schools								Description		FY14	FY13	FY12
001	2212	213	0000	000000	000	00	000	000	Medicare--DLT **DO NOT USE**	\$ -	\$ -	\$ 164.99
001	2212	222	0000	000000	000	00	000	000	DLT- SERS PICK UP **DO NOT USE**	\$ -	\$ -	\$ 55.00
001	2213	111	0000	000000	000	00	000	000	SALARY--Supplemental--Entry Year	\$ 45,382.36	\$ 33,292.72	\$ 21,446.46
001	2213	212	0000	000000	000	00	000	000	STRS--Administrative Mentors	\$ 37,961.50	\$ -	\$ -
001	2213	213	0000	000000	000	00	000	000	Medicare--Instr. Staff	\$ 613.43	\$ 571.39	\$ 311.06
001	2213	241	0000	000000	000	00	000	000	GENERAL INSTRUCT STAFF TRAININ MEDICAL/HOSP-C	\$ 2,691.50	\$ 10,031.96	\$ -
001	2213	242	0000	000000	000	00	000	000	INS--Life- Coaches	\$ 12.50	\$ 50.41	\$ -
001	2213	243	0000	000000	000	00	000	000	INS--Dental- Coaches	\$ 385.64	\$ 1,437.35	\$ -
001	2213	432	0000	000000	000	00	000	000	PROF LEAVE-TEACHERS (PER CONTRACT)	\$ 9,919.87	\$ 6,966.56	\$ 6,830.57
001	2213	432	0000	000000	000	00	001	001	Professional Development Staff (non-contract)	\$ 12,903.00	\$ 75,589.98	\$ 1,575.00
001	2214	141	0000	190000	006	00	505	505	SALARY--LNK--PARAPRO--SPED	\$ -	\$ -	\$ 3,344.68
001	2214	221	0000	000000	000	00	000	000	SERS--SPED--ParaPros **DO NOT USE**	\$ -	\$ 24,000.00	\$ 24,000.00
001	2214	242	0000	000000	000	00	000	000	INS--Life--SPED--Parapros **DO NOT USE**	\$ -	\$ 109.39	\$ 122.96
001	2214	262	0000	000000	000	00	000	000	BWC--SPED--ParaPros **DO NOT USE**	\$ -	\$ 3,142.89	\$ 2,444.18
001	2218	113	0000	000000	001	00	110	110	SALARY--DEPT CHAIRS/LEAD TEACH/DLT	\$ 40,139.41	\$ 29,234.08	\$ 32,824.34
001	2218	113	0000	000000	002	00	110	110	SALARY--AMS--LEAD TEACHERS	\$ 5,625.84	\$ -	\$ -
001	2218	113	0000	000000	012	00	110	110	SALARY--AES--LEAD TEACHERS	\$ 5,063.68	\$ -	\$ -
001	2218	113	0000	000000	345	00	110	110	SALARY--AIS--LEAD TEACHERS	\$ 5,756.56	\$ -	\$ -
001	2218	211	0000	000000	000	00	000	000	STRS--DEPT CHAIRS/LEAD TEACHERS/DLT	\$ 6,493.90	\$ -	\$ -
001	2218	212	0000	000000	000	00	000	000	STRS PICKUP-DLT ADMIN	\$ 549.45	\$ -	\$ -
001	2218	213	0000	000000	000	00	000	000	MEDICARE-DEPT CHAIRS/LEAD TEACH/DLT	\$ 723.58	\$ -	\$ -
001	2218	222	0000	000000	000	00	000	000	SERS--PICKUP--DEPT CHAIRS/LEAD TEACH/DLT	\$ 61.05	\$ -	\$ -
001	2218	261	0000	000000	000	00	000	000	BWC--DEPT CHAIRS/LEAD TEACHERS/DLT	\$ 393.56	\$ -	\$ -
001	2222	111	0000	000000	002	00	203	203	SALARY--AMS--TEACHERS--MEDIA	\$ -	\$ 82,706.05	\$ 66,517.59
001	2222	141	0000	000000	001	00	505	505	SALARY--FHS--PARAPRO--MEDIA	\$ 2,370.09	\$ 19,290.32	\$ 18,598.66
001	2222	141	0000	000000	002	00	505	505	SALARY--AMS--PARAPRO--MEDIA	\$ 2,169.61	\$ 26,093.23	\$ 20,417.18
001	2222	141	0000	000000	003	00	505	505	SALARY--FOI--PARAPRO--MEDIA	\$ 1,848.04	\$ 12,626.05	\$ 15,474.72
001	2222	141	0000	000000	005	00	505	505	SALARY--LYD--PARAPRO--MEDIA	\$ 2,359.39	\$ 14,141.91	\$ 11,391.95
001	2222	141	0000	000000	006	00	505	505	SALARY--LNK--PARAPRO--MEDIA	\$ 2,029.71	\$ 10,830.51	\$ 14,001.85
001	2222	141	0000	000000	007	00	505	505	SALARY--WAT--PARAPRO--MEDIA	\$ 453.59	\$ 10,601.20	\$ 11,663.60
001	2222	141	0000	000000	008	00	505	505	SALARY--WDS--PARAPRO--MEDIA	\$ -	\$ 11,956.61	\$ 11,441.95
001	2222	211	0000	000000	000	00	000	000	STRS--Teachers--Media **DO NOT USE**	\$ -	\$ 17,400.00	\$ 18,000.00
001	2222	213	0000	000000	000	00	000	000	Medicare--Media Services **DO NOT USE**	\$ 4.24	\$ 361.02	\$ 294.29
001	2222	221	0000	000000	000	00	000	000	SERS--Media/Library--ParaPros	\$ -	\$ 19,500.00	\$ 19,500.00
001	2222	223	0000	000000	000	00	000	000	Medicare--Media/Library--Support Staff	\$ 728.67	\$ 3,938.70	\$ 3,622.33
001	2222	241	0000	000000	000	00	000	000	INS--Medical--Media Services **DO NOT USE**	\$ -	\$ 10,109.23	\$ 11,174.59
001	2222	242	0000	000000	000	00	000	000	INS--Life--Media Services **DO NOT USE**	\$ -	\$ 105.43	\$ 128.75
001	2222	243	0000	000000	000	00	000	000	INS--Dental--Media Lib **DO NOT USE**	\$ -	\$ 2,739.97	\$ 2,108.64
001	2222	261	0000	000000	000	00	000	000	BWC--Media Services **DO NOT USE**	\$ -	\$ 1,912.69	\$ 1,895.96
001	2222	510	0000	000000	001	00	000	000	LIBRARY SUPPLIES - FITCH	\$ 866.80	\$ 824.84	\$ 462.80

Austintown Local Schools						Description	FY14	FY13	FY12
001	2222	510	0000	000000	011	00			
							\$ 84.56	\$ -	\$ -
001	2222	530	0000	000000	001	00			
							\$ -	\$ 475.50	\$ 1,362.12
001	2222	530	0000	000000	002	00			
							\$ -	\$ 310.54	\$ 404.92
001	2222	530	0000	000000	003	00			
							\$ -	\$ -	\$ 498.08
001	2222	530	0000	000000	007	00			
							\$ -	\$ -	\$ 250.00
001	2222	540	0000	000000	001	00			
							\$ -	\$ -	\$ 273.74
001	2223	111	0000	990000	000	00			
							\$ -	\$ 5,318.34	\$ 3,602.76
001	2223	242	0000	000000	000	00			
							\$ -	\$ -	\$ 1.60
001	2223	243	0000	000000	000	00			
							\$ 783.97	\$ 516.02	\$ 641.43
001	2224	141	0000	000000	011	00			
							\$ 13,762.20	\$ 24,132.69	\$ 23,506.19
001	2224	141	0000	000000	011	00			
							\$ 25,861.91	\$ 11,023.23	\$ 11,478.27
001	2224	211	0000	000000	000	00			
							\$ 978.30	\$ -	\$ -
001	2224	221	0000	000000	000	00			
							\$ 5,274.14	\$ -	\$ -
001	2224	241	0000	000000	000	00			
							\$ 5,579.97	\$ 3,655.53	\$ 4,600.38
001	2224	242	0000	000000	000	00			
							\$ 48.59	\$ 27.09	\$ 39.90
001	2224	251	0000	000000	000	00			
							\$ 393.56	\$ 252.27	\$ 169.57
001	2229	221	0000	000000	011	00			
							\$ -	\$ 14,748.00	\$ 14,748.00
001	2229	242	0000	000000	011	00			
							\$ -	\$ 93.95	\$ 87.80
001	2229	243	0000	000000	011	00			
							\$ -	\$ 3,282.45	\$ 3,162.96
001	2229	251	0000	000000	011	00			
							\$ -	\$ 22,909.96	\$ 22,349.16
001	2229	251	0000	000000	011	00			
							\$ -	\$ 1,338.12	\$ 1,376.54
001	2229	412	0000	000000	011	00			
							\$ -	\$ -	\$ 997.77
001	2229	423	0000	000000	003	00			
							\$ -	\$ 879.81	\$ 781.04
001	2229	423	0000	000000	005	00			
							\$ -	\$ 993.75	\$ 385.94
001	2229	423	0000	000000	006	00			
							\$ -	\$ 993.75	\$ 289.00
001	2229	423	0000	000000	007	00			
							\$ -	\$ 983.68	\$ 268.07
001	2229	423	0000	000000	008	00			
							\$ -	\$ 993.75	\$ -
001	2229	434	0000	000000	011	00			
							\$ -	\$ 275.00	\$ 264.72
001	2229	510	0000	000000	000	00			
							\$ 415.20	\$ 2,757.97	\$ 3,000.00
001	2229	510	0000	000000	001	00			
							\$ -	\$ 4,198.99	\$ 2,973.44
001	2229	510	0000	000000	002	00			
							\$ -	\$ 3,919.30	\$ 687.52
001	2229	510	0000	000000	003	00			
							\$ -	\$ 1,177.82	\$ 531.12
001	2229	510	0000	000000	005	00			
							\$ -	\$ 1,292.64	\$ 460.12
001	2229	510	0000	000000	006	00			
							\$ -	\$ 1,289.40	\$ 517.32
001	2229	510	0000	000000	007	00			
							\$ 180.00	\$ 1,198.96	\$ 504.78
001	2229	510	0000	000000	008	00			
							\$ -	\$ 546.61	\$ 352.44
001	2229	510	0000	000000	011	00			
							\$ 282.14	\$ 3,867.52	\$ 1,548.14
001	2229	516	0000	000000	002	00			
							\$ 10,082.00	\$ -	\$ -
001	2229	516	0000	000000	005	00			
							\$ -	\$ 13.26	\$ -
001	2229	516	0000	000000	006	00			
							\$ -	\$ 9.47	\$ -

Austintown Local Schools						Description	FY14	FY13	FY12
001	2229	516	0000	000000	007	000 WATSON- SOFTWARE **DO NOT USE**	\$ -	\$ -	\$ 75.79
001	2229	516	0000	000000	008	000 WOODSIDE- SOFTWARE **DO NOT USE**	\$ -	\$ -	\$ 11.37
001	2229	516	0000	000000	011	000 CENTRAL OFFICE- SOFTWARE **DO NOT USE**	\$ -	\$ -	\$ 255.25
001	2229	519	0000	000000	001	000 FITCH- PHONE EQUIPMENT **DO NOT USE**	\$ -	\$ -	\$ 665.00
001	2229	519	0000	000000	002	000 AMS-PHONE EQUIPMENT **DO NOT USE**	\$ -	\$ -	\$ 340.91
001	2229	519	0000	000000	003	000 FO- PHONE EQUIPMENT **DO NOT USE**	\$ -	\$ -	\$ 465.78
001	2229	519	0000	000000	005	000 LLOYD- PHONE EQUIPMENT **DO NOT USE**	\$ -	\$ -	\$ 366.80
001	2229	519	0000	000000	006	000 LK- PHONE EQUIPMENT **DO NOT USE**	\$ -	\$ -	\$ 337.37
001	2229	519	0000	000000	007	000 WATSON- PHONE EQUIPMENT **DO NOT USE**	\$ -	\$ -	\$ 243.16
001	2229	519	0000	000000	008	000 WOODSIDE- PHONE EQUIPMENT **DO NOT USE**	\$ -	\$ -	\$ 1,372.50
001	2229	519	0000	000000	011	000 DISTRICT- PHONE EQUIPMENT **DO NOT USE**	\$ -	\$ -	\$ 2,807.25
001	2229	572	0000	000000	011	000 DISTRICT-TECHNOLOGY SUPP **DO NOT USE**	\$ -	\$ -	\$ 4,499.82
001	2229	590	0000	000000	011	000 DISTRICT- RADIOS/BATTERIES **DO NOT USE**	\$ -	\$ -	\$ 255.49
001	2229	630	0000	000000	007	000 WATSON- SECURITY EQUIP **DO NOT USE**	\$ -	\$ -	\$ -
001	2229	640	0000	000000	001	000 FITCH- COMPUTER EQUIP **DO NOT USE**	\$ -	\$ -	\$ 52,891.82
001	2229	640	0000	000000	002	000 AMS- COMPUTER EQUIP **DO NOT USE**	\$ -	\$ -	\$ 18,355.28
001	2229	640	0000	000000	003	000 FO- COMPUTER EQUIP **DO NOT USE**	\$ -	\$ -	\$ 6,725.89
001	2229	640	0000	000000	005	000 LLOYD- COMPUTER EQUIP **DO NOT USE**	\$ -	\$ -	\$ 2,816.15
001	2229	640	0000	000000	006	000 LYNN KIRK- COMPUTER EQUIP **DO NOT USE**	\$ -	\$ -	\$ 3,162.52
001	2229	640	0000	000000	007	000 WATSON- COMPUTER EQUIP **DO NOT USE**	\$ -	\$ -	\$ 2,416.19
001	2229	640	0000	000000	008	000 WOODSIDE- COMPUTER EQUIP **DO NOT USE**	\$ -	\$ -	\$ 5,955.36
001	2240	141	0000	000000	011	000 Salary--Technology Dept	\$ 151,728.15	\$ 133,108.43	\$ 117,256.52
001	2240	221	0000	000000	000	000 SERS--Technology Dept	\$ 21,040.58	\$ -	\$ -
001	2240	223	0000	000000	000	000 Medicare--Technology Dept	\$ 2,156.61	\$ -	\$ -
001	2240	251	0000	000000	000	000 INS--MEDICAL--TECHNOLOGY STAFF	\$ 27,038.90	\$ -	\$ -
001	2240	252	0000	000000	000	000 INS--Life--Technology Dept	\$ 132.27	\$ -	\$ -
001	2240	253	0000	000000	000	000 INS--Dental--Technology Dept	\$ 3,865.62	\$ -	\$ -
001	2240	262	0000	000000	000	000 BWC--Technology Staff	\$ 1,106.89	\$ -	\$ -
001	2240	412	0000	000000	001	000 INSERVICE- TECHNOLOGY TRAINING- FITCH	\$ -	\$ -	\$ 281.41
001	2240	419	0000	000000	011	000 TECHNOLOGY-INST- PURCHASED SERVICES (TOM V)	\$ 5,062.82	\$ -	\$ -
001	2240	423	0000	000000	001	000 FITCH- COMPUTER REPAIRS	\$ -	\$ -	\$ 11,072.72
001	2240	423	0000	000000	002	000 AMS- COMPUTER REPAIRS	\$ -	\$ -	\$ 854.85
001	2240	517	0000	000000	011	000 DISTRICT- COMPUTER/TECH SUPPLIES (TXV)	\$ 10,734.82	\$ -	\$ -
001	2310	171	0000	000000	011	000 BOARD - REGULAR MEETINGS	\$ 13,000.00	\$ 14,625.00	\$ 12,375.00
001	2310	223	0000	000000	000	000 Medicare--Board of Education Members	\$ 746.49	\$ 770.08	\$ 628.98
001	2310	415	0000	000000	011	000 BOARD- BOARD POLICY UPDATE SERVICES-OSBA	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
001	2310	489	0000	000000	011	000 BOARD - SERVICE FUND	\$ 1,653.86	\$ 2,577.40	\$ 5,117.92
001	2310	840	0000	000000	011	000 OSBA MEMBERSHIP	\$ 6,937.24	\$ 5,781.00	\$ 5,769.00
001	2310	850	0000	000000	011	000 LIABILITY INSURANCE	\$ 42,215.73	\$ 61,583.20	\$ 32,260.22
001	2411	111	0000	000000	011	000 Salary--Admin--Superintendent	\$ 104,171.85	\$ 109,634.44	\$ 96,768.29

Austintown Local Schools		Description		FY14	FY13	FY12								
001	2411	141	0000	000000	011	00	502	SALARY--SEC-BOARD OFFICE (2)	\$	110,417.88	\$	81,713.48	\$	87,096.00
001	2411	211	0000	000000	011	00	000	STRS--Admin--Superintendent	\$	28,771.10	\$	7,200.00	\$	7,200.00
001	2411	212	0000	000000	000	00	000	STRS PU--Admin--Superintendent	\$	26,450.40	\$	12,059.86	\$	10,644.40
001	2411	213	0000	000000	000	00	000	Medicare--Admin--Superintendent	\$	1,490.28	\$	1,548.31	\$	1,332.34
001	2411	221	0000	000000	011	00	000	SERS--Admin--Secretaries (2)	\$	16,296.29	\$	76,500.00	\$	76,500.00
001	2411	222	0000	000000	000	00	000	SERS--Pickup--Admin--Secretaries (1)	\$	20,987.24	\$	3,712.12	\$	3,661.71
001	2411	223	0000	000000	000	00	000	Medicare--Admin--Secretaries (2)	\$	1,579.43	\$	1,165.00	\$	1,238.12
001	2411	241	0000	000000	011	00	000	INS--Medical--Admin--Superintendent	\$	26,990.90	\$	22,909.96	\$	20,906.06
001	2411	242	0000	000000	011	00	000	INS--Life--Admin--Superintendent	\$	240.21	\$	186.11	\$	202.18
001	2411	243	0000	000000	011	00	000	INS--Dental--Admin--Superintendent	\$	7,345.57	\$	3,632.10	\$	2,954.06
001	2411	261	0000	000000	011	00	000	BWC--Admin--Superintendent	\$	1,746.42	\$	1,785.93	\$	3,555.64
001	2411	415	0000	000000	011	00	000	STUDENT LOCATER SERVICE	\$	112.00	\$	5,160.00	\$	6,652.00
001	2411	416	0000	000000	011	00	000	Online Application Program Costs-Appitrack	\$	4,770.00	\$	-	\$	2,700.00
001	2411	432	0000	000000	011	00	000	ADMIN PROF LEAVE- SUPT/ASST SUPT	\$	7,693.90	\$	6,614.22	\$	7,404.48
001	2411	441	0000	000000	011	00	000	CELL PHONES-ADMIN/TELEPHONE-ADMIN OFFICE	\$	16,139.23	\$	4,533.02	\$	17,477.42
001	2411	449	0000	000000	011	00	000	PARENT CALL SYSTEM (ONECALL)	\$	10,077.60	\$	10,077.60	\$	6,880.00
001	2411	512	0000	000000	011	00	000	ADMIN OFFICE - SUPPLIES	\$	6,422.43	\$	8,723.47	\$	4,907.15
001	2411	640	0000	000000	011	00	000	EQUIPMENT - BOARD OFFICE	\$	549.98	\$	-	\$	-
001	2411	890	0000	000000	011	00	000	ADMIN OFFICE - MISC	\$	5,058.81	\$	3,290.94	\$	6,529.91
001	2414	111	0000	000000	011	00	108	SALARY--Admin--Asst Superintendent	\$	73,423.13	\$	-	\$	-
001	2414	111	0000	000000	011	00	115	SALARY--DIST--ADMIN--DIR OF INSTRUCTION	\$	9,524.76	\$	77,106.11	\$	74,997.70
001	2414	212	0000	000000	000	00	000	STRS PU--Admin--Asst Superintendent	\$	19,863.72	\$	-	\$	-
001	2414	213	0000	000000	000	00	000	Medicare--Admin--Asst Superintendent	\$	1,193.06	\$	-	\$	-
001	2414	241	0000	000000	000	00	000	INS--Medical--Admin--Asst Superintendent	\$	5,001.94	\$	-	\$	-
001	2414	242	0000	000000	000	00	000	INS--Life--Admin--Asst Superintendent	\$	94.13	\$	-	\$	-
001	2414	243	0000	000000	000	00	000	INS--Dental--Admin--Asst Superintendent	\$	705.76	\$	-	\$	-
001	2414	261	0000	000000	000	00	000	BWC--Admin--Asst Superintendent	\$	614.94	\$	-	\$	-
001	2415	111	0000	000000	011	00	110	Salary--Admin--Director Athletics	\$	71,718.19	\$	70,584.94	\$	69,908.86
001	2415	211	0000	000000	000	00	000	STRS--Admin--Director Athletics	\$	16,785.70	\$	-	\$	-
001	2415	212	0000	000000	000	00	000	STRS PU--Admin--Director Athletics	\$	16,160.14	\$	15,445.03	\$	12,332.86
001	2415	213	0000	000000	000	00	000	Medicare--Admin--Director Athletics	\$	1,020.80	\$	2,108.77	\$	2,053.82
001	2415	241	0000	000000	011	00	000	INS--Medical--Admin--Director Athletics	\$	14,841.20	\$	22,909.96	\$	19,896.22
001	2415	242	0000	000000	011	00	000	INS--Life--Admin--Director Athletics	\$	111.63	\$	163.67	\$	167.58
001	2415	243	0000	000000	011	00	000	INS--Dental--Admin--Director Athletics	\$	2,125.63	\$	3,282.45	\$	2,811.52
001	2415	261	0000	000000	000	00	000	BWC--Admin--Director Athletics	\$	713.33	\$	-	\$	-
001	2416	111	0000	000000	011	00	114	Salary--Admin--Director Special Education	\$	73,201.46	\$	71,971.94	\$	71,276.42
001	2416	211	0000	000000	011	00	000	STRS--Admin--Director Special Education	\$	9,735.80	\$	9,300.00	\$	9,600.00
001	2416	212	0000	000000	000	00	000	STRS PU--Admin--Director Special Education	\$	145,238.98	\$	7,917.00	\$	7,840.50
001	2416	213	0000	000000	000	00	000	Medicare--Admin--Director Special Education	\$	1,040.27	\$	1,024.56	\$	1,011.41
001	2416	241	0000	000000	011	00	000	INS--Medical--Admin--Director Special Educati	\$	13,495.43	\$	20,469.58	\$	19,896.21

Austintown Local Schools		Description		FY14	FY13	FY12							
001	2416	0000	000000	011	00	000	INS--Life--Admin--Director Special Education	\$	143.22	\$	109.76	\$	133.02
001	2416	0000	000000	011	00	000	INS--Dental--Admin--Director Special Education	\$	3,672.80	\$	3,117.30	\$	2,811.52
001	2416	0000	000000	000	00	000	BWC--Admin--Director Special Education	\$	541.15	\$	-	\$	-
001	2416	0000	000000	011	00	000	LEGAL SERVICES-SPECIAL EDUCATION	\$	6,224.75	\$	9,210.42	\$	11,824.00
001	2416	0000	000000	011	00	000	DIR OF SPECIAL EDUC- PROFESSIONAL MEETINGS	\$	-	\$	480.00	\$	90.00
001	2416	0000	000000	011	00	000	DIR OF SPECIAL EDUC- SUPPLIES	\$	155.19	\$	130.00	\$	124.00
001	2416	0000	000000	011	00	000	DIR OF SPEC EDUC- EQUIPMENT	\$	599.98	\$	-	\$	-
001	2417	0000	000000	011	00	502	SALARY-DIST-SECRETARIES-SPECIAL ED	\$	5,699.80	\$	-	\$	-
001	2417	0000	000000	000	00	000	MEDICARE-SPEDED- SECRETARIES	\$	(5,093.57)	\$	-	\$	-
001	2421	0000	000000	001	00	108	Salary--Admin--Principal--FHS	\$	309,550.56	\$	-	\$	-
001	2421	0000	990000	001	00	104	SALARY--FHS--ADMIN--PRINCIPAL--ASSISTANT	\$	26,345.40	\$	214,046.26	\$	196,605.54
001	2421	0000	990000	001	00	108	SALARY--FHS--ADMIN--PRINCIPAL--HEAD	\$	7,638.45	\$	84,616.96	\$	83,797.94
001	2421	0000	000000	002	00	018	AMS PRIN**WRONG JOB**DELETE AUG 2015	\$	57,368.85	\$	-	\$	-
001	2421	0000	000000	002	00	108	Salary--Admin--Principal--AMS	\$	184,276.00	\$	-	\$	-
001	2421	0000	990000	002	00	104	SALARY--AMS--ADMIN--PRINCIPAL--ASSISTANTS	\$	16,829.89	\$	135,326.93	\$	129,890.29
001	2421	0000	990000	002	00	108	SALARY--AMS--ADMIN--PRINCIPAL--HEAD	\$	9,644.81	\$	77,826.53	\$	76,894.99
001	2421	0000	990000	003	00	104	SALARY--FOI--ADMIN--PRINCIPAL--ASSISTANT	\$	16,376.81	\$	124,807.53	\$	67,007.29
001	2421	0000	990000	003	00	108	SALARY--FOI--ADMIN--PRINCIPAL--HEAD	\$	-	\$	7,639.74	\$	66,208.35
001	2421	0000	990000	005	00	108	SALARY--LYD--ADMIN--PRINCIPAL	\$	9,320.89	\$	75,215.03	\$	74,307.87
001	2421	0000	990000	006	00	108	SALARY--LNK--ADMIN--PRINCIPAL	\$	7,962.00	\$	64,246.55	\$	63,620.19
001	2421	0000	990000	007	00	108	SALARY--WAT--ADMIN--PRINCIPAL	\$	8,479.91	\$	68,186.30	\$	65,454.96
001	2421	0000	990000	008	00	108	SALARY--WDS--ADMIN--PRINCIPAL	\$	8,285.29	\$	67,304.37	\$	71,383.76
001	2421	0000	000000	011	00	108	Salary--Admin--Principal--Online	\$	100,956.86	\$	62,727.36	\$	49,980.22
001	2421	0000	000000	012	00	108	Salary--Admin--Principal--AES	\$	188,008.21	\$	-	\$	-
001	2421	0000	000000	345	00	108	Salary--Admin--Principal--AIS	\$	181,476.21	\$	-	\$	-
001	2421	0000	000000	011	00	502	Severance--Secretaries--District	\$	-	\$	54,231.82	\$	9,347.60
001	2421	0000	000000	001	00	502	Salary--Secretary--FHS	\$	237,641.88	\$	209,477.23	\$	208,546.53
001	2421	0000	000000	002	00	502	Salary--Secretary--AMS	\$	76,372.25	\$	88,305.16	\$	76,088.92
001	2421	0000	000000	003	00	502	SALARY--FOI--SECRETARIES	\$	1,365.10	\$	52,662.50	\$	71,259.91
001	2421	0000	000000	005	00	502	SALARY--LYD--SECRETARY	\$	6,282.59	\$	29,828.60	\$	29,775.13
001	2421	0000	000000	006	00	502	SALARY--LNK--SECRETARY	\$	6,378.59	\$	30,327.80	\$	30,274.33
001	2421	0000	000000	007	00	502	SALARY--WAT--SECRETARY	\$	6,199.06	\$	29,395.00	\$	29,356.06
001	2421	0000	000000	008	00	502	SALARY--WDS--SECRETARY	\$	6,256.33	\$	29,675.43	\$	29,639.41
001	2421	0000	000000	012	00	502	Salary--Secretary--AES	\$	49,178.22	\$	-	\$	-
001	2421	0000	000000	345	00	502	Salary--Secretary--AIS	\$	60,991.20	\$	-	\$	-
001	2421	0000	000000	001	00	502	Salary OT--Secretary--FHS	\$	306.05	\$	229.57	\$	-
001	2421	0000	000000	002	00	502	Salary OT--Secretary--AMS	\$	-	\$	-	\$	54.36
001	2421	0000	000000	008	00	502	SALARY--OT--Principals Office--Woodside	\$	-	\$	-	\$	133.09
001	2421	0000	000000	000	00	000	STRS--Admin--Principals--All	\$	104,668.34	\$	49,200.00	\$	50,400.00
001	2421	0000	000000	000	00	000	STRS PU--Admin Principals--All	\$	121,382.89	\$	104,116.86	\$	76,473.03

Austintown Local Schools			FY14		FY13		FY12	
001	2421	213	0000	000000	000	00	000	000000
			Description					
001	2421	213	0000	000000	000	00	000	000000
								Medicare--Admin--Principals--All
001	2421	221	0000	000000	000	00	000	000000
								SERS--Secretaries/PP--Office
001	2421	223	0000	000000	000	00	000	000000
								Medicare--Secretary/PP--Office
001	2421	241	0000	000000	000	00	000	000000
								INS--Medical--Admin--Principals--All
001	2421	242	0000	000000	000	00	000	000000
								INS--Life--Admin--Principals--All
001	2421	243	0000	000000	000	00	000	000000
								INS--Dental--Admin--Principals--All
001	2421	261	0000	000000	000	00	000	000000
								BWC--Admin--Principals
001	2421	262	0000	000000	000	00	000	000000
								BWC--Secretary/PP--Office
001	2421	431	0000	000000	001	00	000	000000
								FITCH- PRINCIPALS MILEAGE REIMBURSEMENT
001	2421	431	0000	000000	008	00	000	000000
								WOODSIDE-PRIN MILEAGE REIMB**DO NOT USE**
001	2421	432	0000	000000	000	00	000	000000
								PROFESSIONAL MEETINGS - PRINCIPALS
001	2421	441	0000	000000	001	00	000	000000
								FITCH- PRIN OFFICE - TELEPHONE
001	2421	441	0000	000000	002	00	000	000000
								AUSTINTOWN MIDDLE - TELEPHONE
001	2421	441	0000	000000	003	00	000	000000
								FRANK OHL - TELEPHONE **DO NOT USE**
001	2421	441	0000	000000	004	00	000	000000
								DAVIS - TELEPHONE **DO NOT USE**
001	2421	441	0000	000000	005	00	000	000000
								LLOYD - TELEPHONE **DO NOT USE**
001	2421	441	0000	000000	006	00	000	000000
								LYNN-KIRK - TELEPHONE **DO NOT USE**
001	2421	441	0000	000000	007	00	000	000000
								WATSON - TELEPHONE **DO NOT USE**
001	2421	441	0000	000000	008	00	000	000000
								WOODSIDE - TELEPHONE **DO NOT USE**
001	2421	441	0000	000000	011	00	000	000000
								BOE/AELC - TELEPHONE
001	2421	441	0000	000000	011	00	001	000000
								AELC - TELEPHONE
001	2421	441	0000	000000	012	00	000	000000
								AES-TELEPHONE
001	2421	441	0000	000000	345	00	000	000000
								AIS- TELEPHONE
001	2421	443	0000	000000	000	00	000	000000
								DISTRICT POSTAGE SERVICE-POSTAL MAIL SORT
001	2421	443	0000	000000	001	00	000	000000
								FITCH- PRIN OFFICE- POSTAGE
001	2421	490	0000	000000	001	00	000	000000
								FITCH-COPY MACHINE COSTS
001	2421	490	0000	000000	002	00	000	000000
								AMS-COPY MACHINE COSTS
001	2421	490	0000	000000	003	00	000	000000
								FRANK OHL-COPY MACHINE **DO NOT USE**
001	2421	490	0000	000000	005	00	000	000000
								LLOYD-COPY MACHINE **DO NOT USE**
001	2421	490	0000	000000	006	00	000	000000
								LYNN KIRK- COPY MACHINE **DO NOT USE**
001	2421	490	0000	000000	007	00	000	000000
								WATSON-COPY MACHINE **DO NOT USE**
001	2421	490	0000	000000	008	00	000	000000
								WOODSIDE-COPY MACHINE **DO NOT USE**
001	2421	490	0000	000000	011	00	000	000000
								BOE/AELC--COPY MACHINE COSTS
001	2421	490	0000	000000	012	00	000	000000
								AES-COPY MACHINE COSTS
001	2421	490	0000	000000	345	00	000	000000
								AIS- COPY MACHINE COSTS
001	2421	510	0000	000000	001	00	000	000000
								FITCH- PRIN OFFICE- SUPPLIES
001	2421	510	0000	000000	002	00	000	000000
								AMS- PRIN OFFICE- SUPPLIES
001	2421	510	0000	000000	003	00	000	000000
								FO- PRIN OFFICE- SUPPLIES **DO NOT USE**
001	2421	510	0000	000000	005	00	000	000000
								LLOYD- PRIN OFFICE- SUPPLIES **DO NOT USE**
001	2421	510	0000	000000	006	00	000	000000
								LYNN KIRK- PRIN OFFICE- SUPPLIES **DO NOT USE

Austintown Local Schools		Description		FY14	FY13	FY12								
001	2421	510	0000	000000	007	00	000	WATSON- PRIN OFFICE- SUPP **DO NOT USE**	\$	-	\$	3,321.25	\$	1,034.40
001	2421	510	0000	000000	008	00	000	WOODSIDE- PRIN OFFICE- SUPP **DO NOT USE**	\$	-	\$	1,525.99	\$	-
001	2421	510	0000	000000	012	00	000	AES- PRIN OFFICE- SUPPLIES	\$	5,357.63	\$	-	\$	-
001	2421	510	0000	000000	345	00	000	AIS- PRIN OFFICE SUPPLIES	\$	8,498.73	\$	-	\$	-
001	2421	640	0000	000000	001	00	000	FITCH- PRIN OFFICE- EQUIPMENT	\$	529.98	\$	-	\$	-
001	2421	640	0000	000000	008	00	000	WOODSIDE- PRIN OFFICE- EQUI **DO NOT USE**	\$	-	\$	-	\$	156.00
001	2429	223	0000	000000	000	00	000	Medicare--EMIS **DO NOT USE**	\$	-	\$	1,034.05	\$	1,011.79
001	2429	251	0000	000000	000	00	000	INS--Medical--EMIS **DO NOT USE**	\$	-	\$	22,909.96	\$	19,896.21
001	2429	252	0000	000000	000	00	000	INS--Life--EMIS **DO NOT USE**	\$	-	\$	70.14	\$	87.78
001	2429	253	0000	000000	000	00	000	INS--Dental--EMIS **DO NOT USE**	\$	-	\$	3,282.45	\$	2,811.52
001	2429	262	0000	000000	000	00	000	BWC--EMIS **DO NOT USE**	\$	-	\$	705.83	\$	831.04
001	2490	418	0000	000000	011	00	000	LEGAL	\$	232,638.24	\$	285,515.26	\$	197,125.84
001	2490	841	0000	000000	011	00	000	MEMBERSHI- ADMINISTRATION ORGAN	\$	-	\$	20.00	\$	-
001	2500	141	0000	000000	011	00	112	Salary--Admin--Treasurer	\$	72,003.18	\$	70,177.58	\$	69,326.30
001	2500	141	0000	000000	011	00	502	Salary--Secretary--Treasurer	\$	174,931.31	\$	167,672.10	\$	155,830.03
001	2500	144	0000	000000	011	00	502	Salary OT--Secretary--Treasurer	\$	81.48	\$	-	\$	-
001	2500	221	0000	000000	011	00	000	SERS--Treasurer Dept	\$	39,188.42	\$	36,000.00	\$	36,000.00
001	2500	222	0000	000000	011	00	000	SERS PU--Admin Treasurer	\$	8,791.49	\$	7,366.70	\$	4,316.54
001	2500	223	0000	000000	011	00	000	Medicare--Treasurer Dept	\$	2,912.17	\$	2,788.59	\$	2,624.80
001	2500	242	0000	000000	011	00	000	INS--Life--Treasurer's Office **DO NOT USE**	\$	-	\$	227.55	\$	296.86
001	2500	251	0000	000000	011	00	000	INS--Medical--Treasurer Dept	\$	67,597.16	\$	54,699.36	\$	42,209.36
001	2500	252	0000	000000	011	00	000	INS--Life--Treasurer Dept	\$	288.05	\$	-	\$	-
001	2500	253	0000	000000	011	00	000	INS--Dental--Treasurer Dept	\$	8,744.43	\$	7,519.60	\$	5,974.48
001	2500	261	0000	000000	011	00	000	BWC--Treasurer's Office **DO NOT USE**	\$	-	\$	2,226.98	\$	2,518.55
001	2500	262	0000	000000	011	00	000	BWC--Treasurer Dept	\$	1,881.71	\$	-	\$	-
001	2500	416	0000	000000	011	00	000	DATA PROCESSING - ACCESS	\$	108,903.60	\$	123,270.58	\$	104,693.92
001	2500	418	0000	000000	011	00	000	WORKMEN'S COMP MGMT.	\$	1,112.42	\$	1,120.15	\$	1,129.16
001	2500	419	0000	000000	011	00	000	GAAP CONVERSION SERVICES	\$	8,910.00	\$	8,710.00	\$	8,710.00
001	2500	423	0000	000000	011	00	000	SERVICE CONTRACTS ON EQUIPMENT	\$	1,666.00	\$	1,666.00	\$	2,291.00
001	2500	434	0000	000000	011	00	000	PROFESSIONAL LEAVE- TREAS. OFFICE	\$	2,239.92	\$	4,677.00	\$	3,467.27
001	2500	512	0000	000000	011	00	000	TREASURERS OFFICE - SUPPLIES	\$	894.45	\$	1,495.07	\$	2,321.51
001	2500	841	0000	000000	011	00	000	INSURANCE & MEMBERSHIP	\$	874.00	\$	862.00	\$	694.00
001	2500	843	0000	000000	011	00	000	EXAMINER CHARGES	\$	30,955.00	\$	37,925.00	\$	37,436.34
001	2500	845	0000	000000	011	00	000	Real Estate Tax--County/State Fees	\$	251,030.31	\$	256,093.66	\$	258,595.48
001	2500	845	2000	000000	011	00	000	DRETAC--County Auditor Fees	\$	54,669.15	\$	62,878.63	\$	48,527.21
001	2500	846	2000	000000	011	00	000	COUNTY ELECTION EXPENSE	\$	15,721.56	\$	-	\$	15,577.14
001	2500	849	0000	000000	011	00	000	OTHER	\$	2,131.03	\$	592.00	\$	603.11
001	2500	849	0001	000000	011	00	000	PAYSCHOOLS CREDIT CARD PROCESSING FEES	\$	7,087.68	\$	8,041.85	\$	8,060.98
001	2570	429	0000	000000	000	00	000	INVENTORY/PROPERTY SERVICES-IND APP	\$	3,410.00	\$	3,320.00	\$	5,320.00
001	2640	461	0000	000000	001	00	000	PRINTING SERVICES- FITCH	\$	1,970.18	\$	2,126.04	\$	1,660.91

Austintown Local Schools		Description		FY14	FY13	FY12								
001	2640	461	0000	000000	011	00	000	PRINTING SERVICES- CENTRAL OFFICE	\$	281.69	\$	639.90	\$	289.02
001	2700	141	0000	000000	001	00	902	SALARY--FHS--CUSTODIANS	\$	88,895.07	\$	175,562.91	\$	181,101.63
001	2700	141	2000	000000	001	00	902	SALARY--FHS--SWEEPER/CLEANERS	\$	195,454.94	\$	166,643.66	\$	180,545.89
001	2700	141	0000	000000	002	00	902	SALARY--AMS--CUSTODIANS	\$	115,352.85	\$	114,472.35	\$	115,343.82
001	2700	141	2000	000000	002	00	902	SALARY--AMS--SWEEPER/CLEANERS	\$	113,474.13	\$	101,939.80	\$	105,640.61
001	2700	141	0000	000000	003	00	902	SALARY--FOI--CUSTODIANS	\$	4,324.42	\$	115,446.63	\$	98,448.53
001	2700	141	2000	000000	003	00	902	SALARY--FOI--SWEEPER/CLEANERS	\$	4,863.30	\$	29,333.16	\$	37,947.43
001	2700	141	0000	000000	005	00	902	SALARY--LYD--CUSTODIANS	\$	2,718.75	\$	72,764.71	\$	66,076.20
001	2700	141	0000	000000	006	00	902	SALARY--LNK--CUSTODIANS	\$	2,986.86	\$	74,313.64	\$	68,049.70
001	2700	141	2000	000000	007	00	902	SALARY--WAT--CUSTODIANS	\$	2,748.84	\$	73,262.41	\$	67,546.96
001	2700	141	0000	000000	007	00	902	SALARY--WAT--SWEEPER/CLEANERS	\$	-	\$	-	\$	3,191.22
001	2700	141	2000	000000	008	00	902	SALARY--WDS--CUSTODIANS	\$	3,968.39	\$	97,395.83	\$	66,744.56
001	2700	141	0000	000000	008	00	902	SALARY--WDS--SWEEPER/CLEANERS	\$	-	\$	-	\$	165.44
001	2700	141	2000	000000	010	00	106	Salary--Admin--Supervisor Fac/Op	\$	50,659.22	\$	50,213.84	\$	49,471.00
001	2700	141	0000	000000	010	00	603	SALARY--DIST--MAINTENANCE	\$	319,001.28	\$	166,108.94	\$	190,464.07
001	2700	141	0000	000000	010	00	902	SALARY-MAINT-WRONG CODES-**DELETE AUG 2015	\$	37,209.78	\$	-	\$	-
001	2700	141	0000	000000	010	00	902	SALARY--DIST--SWEEPER/CLEANER (CENT OFFICE)	\$	2,882.78	\$	16,128.46	\$	15,577.51
001	2700	141	2000	000000	012	00	902	SALARY-AES-CUSTODIANS	\$	143,767.34	\$	-	\$	-
001	2700	141	0000	000000	012	00	902	SALARY-AES-SWEEPER/CLEANERS	\$	41,362.14	\$	-	\$	-
001	2700	141	2000	000000	345	00	902	SALARY-AIS-CUSTODIANS	\$	145,226.61	\$	-	\$	-
001	2700	141	0000	000000	345	00	902	SALARY-AIS-SWEEPER/CLEANERS	\$	21,059.44	\$	-	\$	-
001	2700	142	2000	000000	000	00	000	SALARY--DIST--SWEEPER/CLEANER SUBSTITUTES	\$	26,728.63	\$	50,936.81	\$	58,507.18
001	2700	142	0000	000000	010	00	603	SALARY--DIST--MAINTENANCE--SUMMER	\$	29,202.27	\$	18,755.94	\$	9,475.17
001	2700	144	0000	000000	001	00	902	SALARY--OT--Custodians--FHS	\$	4,449.38	\$	12,665.55	\$	13,528.60
001	2700	144	2000	000000	001	00	902	SALARY--OT--Sweeper/Cleaners--FHS	\$	1,064.70	\$	358.97	\$	271.79
001	2700	144	0000	000000	002	00	902	SALARY--OT--Custodians--AMS	\$	2,839.38	\$	2,247.67	\$	2,777.88
001	2700	144	2000	000000	002	00	902	SALARY--OT--Sweeper/Cleaners--AMS	\$	1,143.10	\$	1,005.24	\$	1,029.00
001	2700	144	0000	000000	003	00	902	SALARY--OT--Custodians--FOI	\$	-	\$	790.93	\$	931.67
001	2700	144	2000	000000	003	00	902	SALARY--OT--Sweeper/Cleaners--FOI	\$	-	\$	65.70	\$	-
001	2700	144	0000	000000	005	00	902	SALARY--OT--Custodians--Lloyd	\$	-	\$	2,431.06	\$	2,388.87
001	2700	144	2000	000000	006	00	902	SALARY--OT--Custodians--Lynn Kirk	\$	169.80	\$	1,859.16	\$	2,133.64
001	2700	144	0000	000000	007	00	902	SALARY--OT--Custodians--Watson	\$	-	\$	1,762.58	\$	422.67
001	2700	144	2000	000000	008	00	902	SALARY--OT--Custodians--Woodside	\$	-	\$	1,324.99	\$	248.85
001	2700	144	0000	000000	010	00	603	SALARY--OT--Maintenance--DIST	\$	13,814.57	\$	2,113.18	\$	4,918.76
001	2700	144	2000	000000	010	00	902	SALARY-OT- CUSTODIANS- DISTRICT	\$	2,408.40	\$	-	\$	-
001	2700	144	0000	000000	012	00	902	SALARY-AES-OVERTIME-CUSTODIANS	\$	3,877.97	\$	-	\$	-
001	2700	144	2000	000000	345	00	902	SALARY-AIS-OVERTIME-CUSTODIANS	\$	5,483.33	\$	-	\$	-
001	2700	162	0000	000000	010	00	002	GENERAL OPERATION/MAINT OF PLANT TERMINATION	\$	5,495.92	\$	-	\$	-
001	2700	162	0000	000000	010	00	902	Severance--District--Cust/SC/Maint	\$	-	\$	9,727.57	\$	10,103.79
001	2700	221	0000	000000	000	00	000	SERS--Maintenance Dept	\$	213,932.83	\$	252,000.00	\$	240,000.00

Austintown Local Schools		Description		FY14	FY13	FY12												
001	2700	223	0000	000000	000	00	000	000000	000	00	000	Medicare--Maintenance--Support Staff	\$	15,722.73	\$	14,706.21	\$	14,463.59
001	2700	251	0000	000000	000	00	000	000000	000	00	000	INS--Medical--Maintenance Dept	\$	311,398.36	\$	270,950.04	\$	259,141.64
001	2700	252	0000	000000	000	00	000	000000	000	00	000	INS--Life--Maintenance Dept	\$	1,589.70	\$	1,138.06	\$	1,702.07
001	2700	253	0000	000000	000	00	000	000000	000	00	000	INS--Dental--Maintenance Dept	\$	47,249.06	\$	40,981.01	\$	39,952.09
001	2700	262	0000	000000	000	00	000	000000	000	00	000	BWC--Maintenance Dept	\$	10,564.65	\$	13,955.50	\$	14,913.62
001	2700	422	0000	000000	001	00	000	000000	001	00	000	Trash Pickup--FHS	\$	4,193.31	\$	3,695.99	\$	7,729.22
001	2700	422	0000	000000	002	00	000	000000	002	00	000	Trash Pickup--AMS	\$	2,066.90	\$	1,543.19	\$	3,572.53
001	2700	422	0000	000000	003	00	000	000000	003	00	000	Trash Pickup--FOI **DO NOT USE**	\$	(96.87)	\$	822.25	\$	3,118.81
001	2700	422	0000	000000	005	00	000	000000	005	00	000	Trash Pickup--Lloyd **DO NOT USE**	\$	(63.30)	\$	806.48	\$	1,284.48
001	2700	422	0000	000000	006	00	000	000000	006	00	000	Trash Pickup--Lynn Kirk **DO NOT USE**	\$	173.88	\$	605.06	\$	1,196.88
001	2700	422	0000	000000	007	00	000	000000	007	00	000	Trash Pickup--Watson *DO NOT USE**	\$	(91.96)	\$	822.21	\$	1,509.36
001	2700	422	0000	000000	008	00	000	000000	008	00	000	Trash Pickup--Woodside **DO NOT USE**	\$	(100.03)	\$	1,009.93	\$	1,784.12
001	2700	422	0000	000000	011	00	000	000000	011	00	000	AELC--TRASH PICKUP	\$	926.28	\$	-	\$	-
001	2700	422	0000	000000	012	00	000	000000	012	00	000	Trash Pickup- AES	\$	1,560.93	\$	-	\$	-
001	2700	422	0000	000000	345	00	000	000000	345	00	000	Trash Pickup-- AIS	\$	1,560.93	\$	-	\$	-
001	2700	423	8000	000000	002	00	000	000000	002	00	000	AMS- REPAIR - MUSIC EQ **DO NOT USE**	\$	-	\$	680.00	\$	1,725.00
001	2700	423	8000	000000	003	00	000	000000	003	00	000	FRANK OHL - REPAIR - MUSIC EQ **DO NOT USE**	\$	-	\$	345.00	\$	60.00
001	2700	423	0000	000000	010	00	000	000000	010	00	000	DISTRICT--CONTRACTED SERVICE/REPAIR	\$	337,891.28	\$	251,162.41	\$	433,797.56
001	2700	423	5000	000000	010	00	000	000000	010	00	000	REPAIR - EDUCATIONAL EQUIPMENT	\$	-	\$	1,461.66	\$	1,956.44
001	2700	424	0000	000000	000	00	000	000000	000	00	000	INSURANCE - BUILDINGS	\$	50,506.02	\$	55,282.80	\$	80,590.53
001	2700	434	0000	000000	011	00	000	000000	011	00	000	PD Supt Maint & Oper (DST)	\$	2,119.51	\$	1,778.50	\$	361.59
001	2700	451	0000	000000	001	00	000	000000	001	00	000	FITCH - ELECTRIC	\$	219,508.45	\$	203,266.87	\$	184,141.73
001	2700	451	0000	000000	002	00	000	000000	002	00	000	AUSTINTOWN MIDDLE - ELECTRIC	\$	193,269.31	\$	184,758.90	\$	173,312.03
001	2700	451	0000	000000	003	00	000	000000	003	00	000	FRANK OHL - ELECTRIC **DO NOT USE**	\$	178.25	\$	34,549.89	\$	36,270.84
001	2700	451	0000	000000	004	00	000	000000	004	00	000	DAVIS - ELECTRIC - STOP DATED	\$	(866.04)	\$	2,810.54	\$	5,123.21
001	2700	451	0000	000000	005	00	000	000000	005	00	000	LLOYD - ELECTRIC - STOP DATED	\$	2,232.46	\$	20,981.12	\$	19,880.38
001	2700	451	0000	000000	006	00	000	000000	006	00	000	LYNN-KIRK - ELECTRIC -STOP DATED	\$	4,728.66	\$	17,039.68	\$	15,593.99
001	2700	451	0000	000000	007	00	000	000000	007	00	000	WATSON - ELECTRIC **DO NOT USE**	\$	347.14	\$	23,084.68	\$	21,092.50
001	2700	451	0000	000000	008	00	000	000000	008	00	000	WOODSIDE - ELECTRIC	\$	4,608.47	\$	20,040.87	\$	19,904.42
001	2700	451	0000	000000	011	00	000	000000	011	00	000	AELC- ELECTRIC	\$	11,263.27	\$	-	\$	-
001	2700	451	0000	000000	012	00	000	000000	012	00	000	AES-ELECTRIC	\$	114,734.03	\$	-	\$	-
001	2700	451	0000	000000	345	00	000	000000	345	00	000	AIS- ELECTRIC	\$	59,320.75	\$	-	\$	-
001	2700	452	0000	000000	001	00	000	000000	001	00	000	FITCH - WATER	\$	42,452.65	\$	33,049.25	\$	34,233.40
001	2700	452	0001	000000	001	00	000	000000	001	00	000	COMMUNITY CENTER- WATER	\$	3,340.53	\$	2,841.23	\$	3,048.99
001	2700	452	0000	000000	002	00	000	000000	002	00	000	AUSTINTOWN MIDDLE - WATER	\$	10,468.40	\$	11,774.03	\$	10,425.57
001	2700	452	0000	000000	003	00	000	000000	003	00	000	FRANK OHL - WATER *8DO NOT USE**	\$	1,215.26	\$	7,907.55	\$	11,179.42
001	2700	452	0000	000000	005	00	000	000000	005	00	000	LLOYD - WATER **DO NOT USE**	\$	723.39	\$	6,957.62	\$	7,600.94
001	2700	452	0000	000000	006	00	000	000000	006	00	000	LYNN-KIRK - WATER **DO NOT USE**	\$	1,301.54	\$	5,904.50	\$	5,928.51
001	2700	452	0000	000000	007	00	000	000000	007	00	000	WATSON - WATER **DO NOT USE**	\$	-	\$	6,432.13	\$	7,179.79
001	2700	452	0000	000000	008	00	000	000000	008	00	000	WOODSIDE - WATER **DO NOT USE**	\$	169.47	\$	5,901.81	\$	4,975.55

Austintown Local Schools		Description		FY14	FY13	FY12								
001	2700	452	0000	000000	011	00	001	AELC- WATER	\$	2,144.83	\$	-	\$	-
001	2700	452	0000	000000	012	00	000	AES-WATER	\$	11,839.63	\$	-	\$	-
001	2700	452	0000	000000	345	00	000	AIS- WATER	\$	11,655.79	\$	-	\$	-
001	2700	453	0000	000000	001	00	000	FITCH - GAS	\$	36,291.97	\$	76,394.98	\$	48,044.50
001	2700	453	0001	000000	001	00	000	COMMUNITY CENTER- GAS	\$	14,702.32	\$	7,953.88	\$	7,019.68
001	2700	453	0000	000000	002	00	000	AUSTINTOWN MIDDLE - GAS	\$	38,767.36	\$	36,271.94	\$	25,308.94
001	2700	453	0000	000000	003	00	000	FRANK OHL - GAS **DO NOT USE**	\$	494.63	\$	34,724.96	\$	21,838.44
001	2700	453	0000	000000	004	00	000	DAVIS - GAS **DO NOT USE**	\$	-	\$	8,179.85	\$	9,261.27
001	2700	453	0000	000000	005	00	000	LLOYD - GAS **DO NOT USE**	\$	-	\$	13,708.67	\$	11,567.76
001	2700	453	0000	000000	006	00	000	LYNN-KIRK - GAS **DO NOT USE**	\$	557.68	\$	17,971.11	\$	15,144.26
001	2700	453	0000	000000	007	00	000	WATSON - GAS **DO NOT USE**	\$	395.71	\$	27,779.98	\$	17,470.74
001	2700	453	0000	000000	008	00	000	WOODSIDE - GAS **DO NOT USE**	\$	-	\$	19,546.07	\$	16,302.11
001	2700	453	0000	000000	011	00	001	AELC--GAS	\$	22,124.95	\$	-	\$	-
001	2700	453	0000	000000	012	00	000	AES-GAS	\$	33,810.38	\$	-	\$	-
001	2700	453	0000	000000	345	00	000	AIS- GAS	\$	33,826.75	\$	-	\$	-
001	2700	570	0000	000000	010	00	000	MAINTENANCE SUPPLIES- DISTRICT WIDE	\$	152,119.22	\$	80,653.33	\$	96,200.95
001	2700	572	0000	000000	001	00	000	FITCH - CUSTODIAL SUPPLIES	\$	32,067.13	\$	42,561.63	\$	28,217.98
001	2700	572	0000	000000	002	00	000	AUSTINTOWN MIDDLE - CUSTODIAL SUPPLIES	\$	23,114.37	\$	27,302.92	\$	22,138.14
001	2700	572	0000	000000	003	00	000	FRANK OHL - CUSTODIAL SUPPLIES **DO NOT USE**	\$	-	\$	16,022.28	\$	13,892.44
001	2700	572	0000	000000	005	00	000	LLOYD - CUSTODIAL SUPPLIES **DO NOT USE**	\$	-	\$	8,804.70	\$	6,765.34
001	2700	572	0000	000000	006	00	000	LYNN-KIRK - CUSTODIAL SUPP **DO NOT USE**	\$	266.02	\$	7,591.66	\$	6,567.91
001	2700	572	0000	000000	007	00	000	WATSON - CUSTODIAL SUPPLIES **DO NOT USE**	\$	-	\$	8,711.20	\$	10,184.05
001	2700	572	0000	000000	008	00	000	WOODSIDE - CUSTODIAL SUPPLIES **DO NOT USE**	\$	-	\$	5,789.56	\$	2,930.29
001	2700	572	0000	000000	011	00	001	AELC-CUSTODIAL SUPPLIES	\$	1,789.56	\$	-	\$	-
001	2700	572	0000	000000	012	00	000	AES - CUSTODIAL SUPPLIES	\$	31,974.57	\$	-	\$	-
001	2700	572	0000	000000	345	00	000	AIS - CUSTODIAL SUPPLIES	\$	31,613.36	\$	-	\$	-
001	2700	581	0000	000000	010	00	000	TRACTOR/MOWER REPAIRS AND PARTS	\$	-	\$	-	\$	1,495.61
001	2700	640	0000	000000	001	00	000	FITCH - MAINTENANCE -EQUIPMENT	\$	26,795.60	\$	6,148.95	\$	650.00
001	2700	640	0000	000000	002	00	000	AMS-MAINTENANCE-EQUIPMENT	\$	1,759.28	\$	660.52	\$	719.40
001	2700	640	0000	000000	003	00	000	FRANK OHL-MAINT- **DO NOT USE**	\$	-	\$	407.00	\$	-
001	2700	640	0000	000000	005	00	000	LLOYD-MAINT- EQUIPMENT **DO NOT USE**	\$	-	\$	351.28	\$	147.50
001	2700	640	0000	000000	006	00	000	LYNN KIRK-MAINT- EQUIPMENT **DO NOT USE**	\$	213.00	\$	106.50	\$	-
001	2700	640	0000	000000	007	00	000	WATSON-MAINT- EQUIPMENT **DO NOT USE**	\$	-	\$	106.50	\$	-
001	2700	640	0000	000000	010	00	000	DISTRICT- EQUIPMENT	\$	1,345.50	\$	3,316.00	\$	-
001	2700	640	0000	000000	012	00	000	AES- MAINTENANCE- EQUIPMENT	\$	565.50	\$	-	\$	-
001	2700	640	0000	000000	345	00	000	AIS- MAINTENANCE- EQUIPMENT	\$	641.75	\$	-	\$	-
001	2700	870	0000	000000	010	00	000	TAXES AND ASSESSMENTS	\$	2,523.99	\$	3,853.90	\$	3,394.51
001	2710	113	0000	000000	011	00	000	Energy Specialist Position--Cenergistic	\$	18,000.02	\$	6,230.79	\$	-
001	2710	213	0000	000000	000	00	000	Medicare Energy Specialist	\$	254.20	\$	89.28	\$	-
001	2710	429	0000	000000	011	00	000	Energy Conservation Contract--Cenergistic	\$	-	\$	15,000.00	\$	-

Austintown Local Schools						Description		FY14	FY13	FY12			
001	2720	423	00000	001	00	000	REPAIRS- CONTRACTED SERVICES- FITCH	\$	45,864.30	\$	54,796.23	\$	39,587.23
001	2720	423	00000	002	00	000	REPAIRS- CONTRACTED SERVICES- AMS	\$	44,903.98	\$	45,018.33	\$	31,233.91
001	2720	423	00000	003	00	000	REPAIRS- CONT SERV- FO **DO NOT USE**	\$	-	\$	2,015.20	\$	6,966.29
001	2720	423	00000	005	00	000	REPAIRS- CON SERV- LLOYD **DO NOT USE**	\$	-	\$	84.00	\$	1,896.96
001	2720	423	00000	006	00	000	REPAIRS- CONT SERV- LYNN KIRK **DO NOT USE**	\$	700.00	\$	2,004.07	\$	33.00
001	2720	423	00000	007	00	000	REPAIRS-CONT SERV-WAT **DO NOT USE**	\$	-	\$	773.87	\$	1,218.67
001	2720	423	00000	008	00	000	REPAIRS- CONT SERV WOODSIDE *8DO NOT USE**	\$	-	\$	2,086.30	\$	1,439.48
001	2720	423	00000	011	00	001	AELC- CONTRACTED REPAIRS	\$	2,379.33	\$	-	\$	-
001	2720	423	00000	012	00	000	REPAIRS-CONTRACTED SERVICES- AES	\$	5,417.15	\$	-	\$	-
001	2720	423	00000	345	00	000	REPAIRS- CONTRACTED SERVICES- AIS	\$	5,217.20	\$	-	\$	-
001	2720	690	00000	012	00	000	AES-PI REIMBURSABLE EQUIPMENT	\$	120,904.78	\$	-	\$	-
001	2720	690	00000	345	00	000	AIS-PI REIMBURSABLE EQUIPMENT	\$	123,904.78	\$	-	\$	-
001	2730	429	00000	011	00	000	WETLANDS MONITORING- YEARLY FEES	\$	5,957.13	\$	2,315.83	\$	2,555.00
001	2760	141	00000	001	00	000	SALARY--DIST--SECURITY	\$	153,040.00	\$	92,370.00	\$	81,800.00
001	2760	221	00000	000	00	000	SERS--Security	\$	32,817.03	\$	12,000.00	\$	12,000.00
001	2760	223	00000	000	00	000	Medicare--Security Services	\$	2,168.73	\$	1,249.00	\$	1,100.48
001	2760	262	00000	000	00	000	BWC--Security Services	\$	1,771.02	\$	821.23	\$	500.00
001	2760	441	00000	000	00	000	Security Communication (DST)	\$	64.04	\$	832.52	\$	704.44
001	2760	640	00000	001	00	000	FITCH- SECURITY EQUIPMENT	\$	3,971.04	\$	-	\$	-
001	2760	640	00000	002	00	000	AMS- SECURITY EQUIPMENT	\$	2,931.45	\$	-	\$	-
001	2760	640	00000	012	00	000	AES- SECURITY EQUIPMENT	\$	3,300.43	\$	-	\$	-
001	2760	640	00000	345	00	000	AIS- SECURITY EQUIPMENT	\$	3,136.04	\$	-	\$	-
001	2810	141	00000	009	00	106	Salary--Admin--Transportation Supervisor	\$	48,130.75	\$	44,904.37	\$	44,240.46
001	2810	141	00000	009	00	502	Salary--Transportation Office Staff	\$	73,891.41	\$	46,490.54	\$	46,008.33
001	2810	144	00000	009	00	502	Salary OT--Transportation Office Staff	\$	1,041.29	\$	63.62	\$	-
001	2810	221	00000	000	00	000	SERS--Transportation Office Staff	\$	18,696.43	\$	12,000.00	\$	12,000.00
001	2810	222	00000	000	00	000	SERS PU--Transportation Coordinator	\$	10,503.00	\$	4,490.43	\$	4,424.05
001	2810	223	00000	000	00	000	Medicare--Transportation Office Staff	\$	1,725.44	\$	1,288.41	\$	1,264.38
001	2810	251	00000	000	00	000	INS--Medical--Transportation Office Staff	\$	19,147.42	\$	16,170.85	\$	15,774.95
001	2810	252	00000	000	00	000	INS--Life--Transportation Office Staff	\$	104.32	\$	70.14	\$	95.76
001	2810	253	00000	000	00	000	INS--Dental--Transportation Office Staff	\$	2,716.78	\$	2,306.93	\$	2,222.91
001	2810	262	00000	000	00	000	BWC--Transportation Office Staff	\$	1,033.10	\$	1,129.86	\$	995.95
001	2810	433	00000	009	00	000	TRANSP SUPERVISOR- MILEAGE/TRAVEL REIMB	\$	1,118.67	\$	761.36	\$	1,326.94
001	2810	446	00000	009	00	000	TRANSPORTATION- ADVERTISING	\$	1,097.16	\$	5,454.99	\$	-
001	2810	512	00000	009	00	000	TRANSPORTATION- OFFICE SUPPLIES	\$	2,084.34	\$	1,173.72	\$	1,491.45
001	2810	572	00000	009	00	000	TRANSP- BUILDING CUSTODIAL SUPPLIES	\$	694.18	\$	1,185.02	\$	3,377.19
001	2810	640	00000	009	00	000	TRANSPORTATION- ROUTING HARDWARE/SOFTWARE	\$	26,083.00	\$	66,838.30	\$	5,559.52
001	2821	141	00000	009	00	704	SALARY--TRANS--DRIVERS (SPED)	\$	63,958.42	\$	5,535.79	\$	107,613.20
001	2821	221	00000	000	00	000	SERS--TRANS--SPED--Drivers	\$	12,250.31	\$	20,496.00	\$	20,496.00
001	2821	223	00000	000	00	000	Medicare--TRANS--SPED--Drivers	\$	927.93	\$	76.33	\$	520.64

Austintown Local Schools						Description	FY14	FY13	FY12
001	2821	251	0000	000000	00	000 INS--Medical--Trans--SPED--Drivers	\$ -	\$ -	\$ 31,549.92
001	2821	252	0000	000000	00	000 INS--Life--Trans--SPED--Drivers	\$ 4.50	\$ 26.92	\$ 239.40
001	2821	253	0000	000000	00	000 INS--Dental--Trans--SPED--Drivers	\$ -	\$ -	\$ 4,445.82
001	2821	262	0000	000000	00	000 BWC--TRANS--SPED--Drivers	\$ 6,838.12	\$ 6,574.66	\$ 8,304.37
001	2822	141	0000	000000	009	704 SALARY--TRANS--DRIVERS (REGULAR)	\$ 518,677.88	\$ 569,511.44	\$ 563,239.63
001	2822	142	0000	000000	009	704 SALARY--TRANS--DRIVER--SUBSTITUTES	\$ 29,320.10	\$ 14,410.39	\$ 53,523.69
001	2822	142	0001	000000	009	704 SALARY--TRANS--TRAINER--ON BOARD	\$ 8,356.69	\$ 5,249.32	\$ 2,860.30
001	2822	142	0003	000000	009	704 SALARY--TRANS--RE-CERTIFICATION (OTHER DIST)	\$ 468.59	\$ 344.54	\$ 697.51
001	2822	142	0004	000000	009	704 SALARY--TRANS--TRAINER--VAN DRIVER	\$ -	\$ 105.00	\$ -
001	2822	149	0000	000000	009	704 TRANS--FLSA--PR--Adjustment for OT	\$ 1,144.79	\$ 1,480.46	\$ 3,821.83
001	2822	162	0000	000000	009	000 Severance--Transportation	\$ -	\$ 35,762.37	\$ 26,404.46
001	2822	221	0000	000000	000	000 SERS--TRANS--Drivers	\$ 84,928.74	\$ 99,815.99	\$ 100,048.23
001	2822	223	0000	000000	000	000 Medicare--TRANS--Drivers	\$ 8,128.12	\$ 8,780.20	\$ 8,307.00
001	2822	251	0000	000000	000	000 INS--Medical--Trans--Drivers	\$ -	\$ 780.00	\$ 325,982.21
001	2822	252	0000	000000	000	000 INS--Life--Trans--Drivers	\$ 409.19	\$ 500.00	\$ 1,803.48
001	2822	253	0000	000000	000	000 INS--Dental--Trans--Drivers	\$ -	\$ -	\$ 53,410.25
001	2822	412	0000	000000	009	000 TRANS--INSERVICE-PROF DEVELOPMENT	\$ 961.36	\$ 203.38	\$ 2,501.51
001	2822	412	0001	000000	009	000 DRIVER TRAINING CLASSES (NEW DRIVERS)	\$ 1,155.00	\$ 1,541.00	\$ 135.00
001	2822	412	0002	000000	009	000 RECERT TRAINING, CDL CERT	\$ 2,396.75	\$ 757.50	\$ 803.00
001	2822	419	0000	000000	009	000 DRUG TESTING FEES- REGULAR DRIVERS	\$ 47.39	\$ 1,811.50	\$ 1,506.00
001	2822	419	0001	000000	009	000 DRUG TESTING FEES (NEW BUS DRIVERS)	\$ 1,692.50	\$ 484.00	\$ 259.50
001	2822	419	0002	000000	009	000 TESTING/FINGERPRINTS-RE-CERTIFICATION	\$ -	\$ 43.95	\$ 692.00
001	2822	419	0003	000000	009	000 BMV DRIVING ABSTRACTS	\$ -	\$ 345.00	\$ -
001	2822	422	0000	000000	009	000 Trash Pickup--Trans	\$ 613.47	\$ 562.34	\$ 849.33
001	2822	424	0000	000000	009	000 VEHICLES INSURANCE	\$ 37,860.25	\$ 49,462.00	\$ 31,109.25
001	2822	451	0000	000000	009	000 TRANSPORTATION- ELECTRIC BILL	\$ 19,501.00	\$ 17,506.52	\$ 13,411.69
001	2822	452	0000	000000	009	000 TRANSPORTATION- WATER BILL	\$ 1,139.42	\$ 1,899.99	\$ 1,574.87
001	2822	453	0000	000000	009	000 TRANSPORTATION- NATURAL GAS BILL	\$ 2,003.06	\$ -	\$ -
001	2822	489	0001	000000	009	000 VAN DRIVER EXPENSES-FINGERPRINTS/PHYSICALS	\$ 2,165.00	\$ 873.00	\$ 1,016.00
001	2822	489	0002	000000	009	000 PHYSICALS- REGULAR BUS DRIVERS	\$ 3,650.00	\$ 3,292.50	\$ 2,007.50
001	2822	582	0000	000000	009	000 BUSES - GAS & OIL	\$ 174,670.33	\$ 197,504.40	\$ 252,257.05
001	2822	583	0000	000000	009	000 BUSES - TIRE & TUBES	\$ -	\$ 2,003.15	\$ 19,215.51
001	2822	640	0000	000000	009	000 TRANSPORTATION- NEW EQUIPMENT	\$ 3,232.48	\$ 8,295.25	\$ 47,313.45
001	2822	650	0000	000000	009	000 TRANSPORTATION- VEHICLE PURCHASES	\$ -	\$ 17,577.05	\$ -
001	2823	144	0000	000000	009	704 SALARY--TRANS--Drivers--Academic Field Trips	\$ 9,446.60	\$ 9,684.04	\$ 9,085.07
001	2823	144	0000	120000	009	704 SALARY--TRANS--Drivers--Band Field Trips	\$ 3,215.43	\$ 3,208.52	\$ 3,490.78
001	2823	221	0000	000000	000	000 SERS--TRANS--Academic Field Trips	\$ 2,344.05	\$ -	\$ -
001	2823	223	0000	000000	000	000 Medicare--TRANS--Academic Field Trips	\$ 183.65	\$ 189.69	\$ 167.55
001	2829	141	0000	000000	009	704 MidDay Driver Salary	\$ 11,344.34	\$ 12,630.98	\$ 18,117.44
001	2829	223	0000	000000	000	000 MEDICARE	\$ 161.44	\$ 183.15	\$ 74.40

Austintown Local Schools								Description		FY14		FY13		FY12	
001	2830	141	0000	000000	009	00	000	505	SALARY--TRANS--BUS PARAPROS	\$	79,595.49	\$	129,923.05	\$	139,276.17
001	2830	221	0000	000000	000	00	000	000	SERS--TRANS--ParaPros	\$	28,853.29	\$	20,496.00	\$	20,496.00
001	2830	223	0000	000000	000	00	000	000	Medicare--TRANS--ParaPros	\$	1,151.19	\$	1,884.30	\$	2,009.63
001	2830	252	0000	000000	000	00	000	000	INS--Life--Trans--ParaPros	\$	20.64	\$	35.70	\$	47.90
001	2830	262	0000	000000	000	00	000	000	BWC--TRANS--ParaPros	\$	-	\$	705.29	\$	-
001	2830	489	0000	000000	009	00	000	000	CROSSING GUARDS- CONTRACTED SERVICE	\$	-	\$	18,709.00	\$	10,891.30
001	2830	590	0000	000000	009	00	000	000	TRANSPORTATION-CROSSING GUARD- SUPPLIES	\$	976.02	\$	-	\$	-
001	2840	141	0000	000000	009	00	605	605	SALARY--TRANS--MECHANICS	\$	112,363.66	\$	113,882.94	\$	122,201.72
001	2840	144	0000	000000	009	00	605	605	SALARY--OT--Transportation--Mechanics	\$	98.28	\$	247.52	\$	728.06
001	2840	149	0000	000000	009	00	999	999	TRANS--Supplemental--Bus Washing Contract	\$	5,700.00	\$	6,000.00	\$	4,800.00
001	2840	221	0000	000000	000	00	000	000	SERS--TRANS--Mechanics	\$	23,951.91	\$	24,996.00	\$	24,996.00
001	2840	222	0000	000000	000	00	000	000	SERS--Pickup-Bus Washing Contract as Needed	\$	570.00	\$	600.00	\$	170.19
001	2840	223	0000	000000	000	00	000	000	Medicare--TRANS--Mechanics	\$	1,682.66	\$	1,709.64	\$	1,382.56
001	2840	251	0000	000000	000	00	000	000	INS--Medical--Trans--Mechanics	\$	19,051.42	\$	16,170.85	\$	15,774.95
001	2840	252	0000	000000	000	00	000	000	INS--Life--Trans--Mechanics	\$	172.61	\$	105.21	\$	143.64
001	2840	253	0000	000000	000	00	000	000	INS--Dental--Trans--Mechanics	\$	4,649.59	\$	3,948.15	\$	3,804.39
001	2840	262	0000	000000	000	00	000	000	BWC--TRANS--Mechanics	\$	1,475.85	\$	1,565.16	\$	3,236.26
001	2840	423	0000	000000	009	00	000	000	TRANS--CONTRACTED SERVICES & REPAIR	\$	2,972.59	\$	6,889.14	\$	14,420.91
001	2840	581	1000	000000	009	00	000	000	BUSES- MATERIALS	\$	164,031.82	\$	131,427.31	\$	94,724.17
001	2840	581	2000	000000	009	00	000	000	Trans--Supplies	\$	1,156.83	\$	36,836.78	\$	26,239.62
001	2850	660	9100	000000	000	00	000	000	Bus Purchase Fund--Busses Only--GF	\$	-	\$	23,922.95	\$	71,000.00
001	2890	415	0000	000000	009	00	000	000	TRANSPORTATION SECURITY MONITORING	\$	998.25	\$	1,384.25	\$	1,178.23
001	2890	449	0000	000000	009	00	000	000	Transportation--Radio Comm Monthly Fee	\$	-	\$	3,199.76	\$	5,400.27
001	2890	489	0000	000000	009	00	000	000	TRANS--PAYMENT IN LIEU OF	\$	5,375.00	\$	3,835.12	\$	3,878.25
001	2939	419	0000	000000	011	00	000	000	District Marketing Services	\$	1,571.55	\$	24,400.00	\$	12,332.37
001	2940	489	0000	000000	011	00	000	000	MEETINGS - CLASSIFIED	\$	75.20	\$	163.74	\$	614.90
001	2944	261	0000	000000	000	00	000	000	BWC--Non-Premium Costs--Instructional	\$	(26,392.88)	\$	9,264.50	\$	5,747.88
001	2944	262	0000	000000	000	00	000	000	BWC--Non-Premium Costs--Support Staff	\$	(27,639.38)	\$	693.68	\$	329.87
001	2960	416	0000	000000	000	00	000	000	TECH-EDUC FUNDING GROUP-E RATE FILING ASSIST	\$	-	\$	10,562.94	\$	4,540.21
001	2960	416	0000	000000	011	00	000	000	MAINT CONTRACT- LUNCHBOX PROGRAM	\$	-	\$	-	\$	3,336.01
001	2960	423	0000	000000	000	00	000	000	MAINT CONTRACT- MDF FITCH- (DATA SERV)	\$	-	\$	4,936.90	\$	4,440.26
001	2960	423	0000	000000	011	00	000	000	CENTRAL OFFICE- COMPUTER REPAIRS	\$	-	\$	9,417.49	\$	1,466.52
001	2960	519	0000	000000	011	00	000	000	DISTRIST TECH/PHONE SUPPLIES	\$	1,740.62	\$	-	\$	-
001	2960	640	0000	000000	011	00	000	000	CENTRAL OFFICE- COMPUTER EQUIPMENT	\$	29,496.38	\$	10,260.38	\$	9,262.44
001	2960	644	0000	000000	011	00	000	000	DISTRICT TECHNOLOGY--PHONES, ETC (TXV)	\$	4,559.07	\$	-	\$	-
001	3120	114	0000	000000	000	00	000	000	SALARY--FS--GF WAGES FOR SCHOOL ACTIVITIES	\$	1,613.09	\$	4,339.76	\$	3,902.25
001	3120	142	0000	000000	000	00	000	000	GENERAL FOOD PURCHASING TEMPORARY SAL-CLASS	\$	42.90	\$	103.52	\$	-
001	3120	213	0000	000000	000	00	000	000	Medicare--FS (GF) Services	\$	38.93	\$	60.26	\$	54.39
001	3120	223	0000	000000	000	00	000	000	Medicare--FOOD SERVICE PD BY GF	\$	0.62	\$	1.40	\$	-
001	4110	113	0000	000000	001	00	801	801	SALARY--FHS--SUPPLEM CONT--ACADEMIC	\$	83,129.57	\$	82,462.97	\$	82,971.58

Austintown Local Schools		Description		FY14	FY13	FY12								
001	4110	113	0000	000000	002	00	801	SALARY--AMS--SUPPLEM CONT--ACADEMIC	\$	26,264.23	\$	29,246.24	\$	31,342.69
001	4110	113	0000	000000	012	00	801	SALARY--AES--SUPPLEM CONT--ACADEMIC	\$	741.93	\$	-	\$	-
001	4110	113	0000	000000	345	00	801	SALARY--AIS--SUPPLEM CONT--ACADEMIC	\$	741.93	\$	-	\$	-
001	4110	211	0000	000000	000	00	000	STRS--Supplemental--Academic	\$	20,317.30	\$	15,600.00	\$	15,600.00
001	4110	261	0000	000000	000	00	000	BWC--Supplemental--Academic	\$	767.44	\$	1,132.54	\$	1,573.49
001	4510	113	0000	000000	001	00	802	SALARY--FHS--ATHLETIC COACHES--BOYS	\$	151,076.08	\$	149,145.72	\$	149,540.62
001	4510	113	0000	000000	002	00	802	SALARY--AMS--ATHLETIC COACHES--BOYS	\$	61,699.30	\$	61,704.27	\$	63,785.87
001	4510	211	0000	000000	000	00	000	STRS--Supplemental--Athletic	\$	54,788.00	\$	43,200.00	\$	44,400.00
001	4510	213	0000	000000	000	00	000	Medicare--Athletics--Coaches	\$	6,118.40	\$	5,917.73	\$	5,409.38
001	4510	261	0000	000000	000	00	000	BWC--Supplemental--Athletic	\$	3,099.29	\$	2,501.26	\$	3,794.55
001	4530	113	0000	000000	001	00	802	SALARY--FHS--ATHLETIC COACHES--GIRLS	\$	83,898.80	\$	80,401.44	\$	77,684.23
001	4530	113	0000	000000	002	00	802	SALARY--AMS--ATHLETIC COACHES--GIRLS	\$	35,825.40	\$	31,223.85	\$	34,197.55
001	4550	113	0000	000000	001	00	802	SALARY-SUPP-WRONG CODES ** DELETE AUG 2015	\$	3,215.10	\$	-	\$	-
001	4590	113	0000	000000	001	00	802	SALARY--FTCH--ASST ATHLETIC DIRECTOR	\$	5,313.08	\$	12,229.84	\$	11,215.37
001	4590	212	0000	000000	000	00	000	BENEFITS- OHSAA TOURNAMENT STRS	\$	4.88	\$	-	\$	-
001	4590	413	0000	000000	001	00	000	Athletics--Contract Serv--Competitive Edge	\$	15,000.00	\$	21,600.00	\$	18,300.00
001	4600	113	0000	000000	001	00	801	SALARY--INTRAMURALS	\$	-	\$	-	\$	2,172.00
001	4600	211	0000	000000	000	00	000	STRS--Intramurals **DO NOT USE**	\$	-	\$	324.00	\$	348.00
001	5200	571	0000	000000	000	00	001	SUPPLIES--PARK **DO NOT USE**	\$	-	\$	-	\$	2,571.00
001	5900	429	0000	000000	000	00	000	MOVING EXPENSES-MOVERS,BOXES ETC	\$	3,975.00	\$	11,229.54	\$	-
001	7200	911	0000	000000	000	00	000	GF--TRANSFER OUT	\$	1,358,796.62	\$	868,362.51	\$	1,298,424.08
002	2500	845	9004	000000	000	00	000	BR--AMS Bond--County/State Fees	\$	27,985.49	\$	29,311.76	\$	28,648.62
002	2500	845	9006	000000	000	00	000	BR--K-5 OSFC--County/State Fees	\$	25,090.32	\$	26,279.42	\$	24,759.75
002	2500	845	9006	000000	000	00	001	BR--K-5--OSFC--Misc Financing Costs	\$	-	\$	600.00	\$	-
002	6100	811	9004	000000	000	00	000	BR--AMS Bond--Principal	\$	340,950.00	\$	255,950.00	\$	570,000.00
002	6100	811	9006	000000	000	00	000	BR--K-5 OSFC--Principal	\$	865,000.00	\$	840,000.00	\$	705,000.00
002	6100	813	9002	000000	000	00	000	BR--EPA Asbestos--Principal	\$	-	\$	0.04	\$	12,561.60
002	6100	814	9005	000000	000	00	000	BR--HB264--Principal (2006)	\$	24,753.85	\$	23,592.21	\$	22,464.62
002	6100	821	9004	000000	000	00	000	BR--AMS Bond--Interest	\$	1,306,285.01	\$	1,286,112.52	\$	1,074,560.02
002	6100	821	9006	000000	000	00	000	BR--K-5 OSFC--Interest	\$	636,944.23	\$	602,899.68	\$	606,487.39
002	6100	824	9005	000000	000	00	000	BR--HB264--Interest (2006)	\$	10,890.23	\$	12,051.87	\$	13,179.46
002	6100	833	9004	000000	000	00	000	BR--AMS BONDS--REFUNDING BOND ISSUANCE COSTS	\$	-	\$	260,988.50	\$	-
002	7910	950	9004	000000	000	00	000	BR--AMS BONDS--PMT TO REFUNDED ESCROW AGENT	\$	-	\$	23,431,421.67	\$	-
004	7200	911	0000	000000	000	00	000	BUILDING FUND- AMS- TRANSFER OUT	\$	-	\$	4,504.92	\$	-
006	2700	144	0000	000000	001	00	902	FS--Salary--Cust/SC--FHS	\$	-	\$	-	\$	6,200.00
006	2700	144	0000	000000	002	00	902	FS--Salary--Cust/SC--AMS	\$	-	\$	-	\$	6,200.00
006	2700	144	0000	000000	003	00	902	FS--Salary--Cust/SC--FOI **DO NOT USE**	\$	-	\$	-	\$	6,000.00
006	2700	144	0000	000000	005	00	902	FS--Salary--Cust/SC--Lloyd **DO NOT USE**	\$	-	\$	-	\$	4,574.25
006	2700	144	0000	000000	006	00	902	FS--Salary--Cust/SC--Lynn Kirk **DO NOT USE**	\$	-	\$	-	\$	5,148.40
006	2700	144	0000	000000	007	00	902	FS--Salary--Cust/SC--Watson **DO NOT USE**	\$	-	\$	-	\$	3,891.15

Austintown Local Schools		Description		FY14	FY13	FY12						
006	2700	144	0000	000000	008	00	902	FS--Salary--Cust/SC--Woodside **DO NOT USE**	\$	-	\$	2,986.20
006	2700	422	0000	000000	001	00	000	FS--Trash Pickup--FHS	\$	4,193.32	\$	3,696.18
006	2700	422	0000	000000	002	00	000	FS--Trash Pickup--AMS	\$	2,066.90	\$	1,543.19
006	2700	422	0000	000000	003	00	000	FS--Trash Pickup--FOI **DO NOT USE**	\$	(96.87)	\$	822.25
006	2700	422	0000	000000	005	00	000	FS--Trash Pickup--Lloyd **DO NOT USE**	\$	(63.30)	\$	806.56
006	2700	422	0000	000000	006	00	000	FS--Trash Pickup--Lynn Kirk **DO NOT USE**	\$	173.88	\$	605.06
006	2700	422	0000	000000	007	00	000	FS--Trash Pickup--Watson **DO NOT USE**	\$	(91.95)	\$	822.25
006	2700	422	0000	000000	008	00	000	FS--Trash Pickup--Woodside **DO NOT USE**	\$	(100.03)	\$	701.17
006	2700	422	0000	000000	012	00	000	FS--Trash Pickup --AES	\$	1,560.93	\$	-
006	2700	422	0000	000000	345	00	000	FS--Trash Pickup -- AIS	\$	1,560.93	\$	-
006	2700	423	0000	000000	001	00	000	FS--Equipment Repairs (FHS)	\$	3,597.54	\$	4,889.63
006	2700	423	0000	000000	002	00	000	FS--Equipment Repairs (AMS)	\$	3,587.83	\$	7,701.43
006	2700	423	0000	000000	003	00	000	FS--Equipment Repairs (FOI) **DO NOT USE**	\$	450.00	\$	945.09
006	2700	423	0000	000000	005	00	000	FS--Equipment Repairs (Lloyd) **DO NOT USE**	\$	-	\$	324.86
006	2700	423	0000	000000	006	00	000	FS--Equipment Repairs (L K) **DO NOT USE**	\$	139.00	\$	-
006	2700	423	0000	000000	007	00	000	FS--Equipment Repairs (Watson) *8DO NOT USE**	\$	252.00	\$	549.80
006	2700	423	0000	000000	008	00	000	FS--Equipment Repairs (Wood)**DO NOT USE**	\$	-	\$	421.95
006	2700	423	0000	000000	012	00	000	FS--Equipment Repairs (AES)	\$	18.50	\$	-
006	2700	423	0000	000000	345	00	000	FS--Equipment Repairs (AIS)	\$	18.50	\$	-
006	2700	890	5005	000000	000	00	000	FS--Misc dues/fees (NORCAT/PACE/MCHS)	\$	1,887.99	\$	20,177.27
006	2700	890	0000	000000	001	00	000	FS--Misc dues/fees--(FHS)	\$	6,116.79	\$	9,506.77
006	2700	890	0000	000000	002	00	000	FS--Misc dues/fees--(AMS)	\$	4,236.51	\$	2,985.12
006	2700	890	0000	000000	003	00	000	FS--Misc dues/fees--(FOI)	\$	87.69	\$	3,379.75
006	2700	890	0000	000000	005	00	000	FS--Misc dues/fees--(Lloyd)	\$	20.72	\$	1,987.02
006	2700	890	0000	000000	006	00	000	FS--Misc dues/fees--(Lynn Kirk)	\$	29.40	\$	2,209.79
006	2700	890	0000	000000	007	00	000	FS--Misc dues/fees (Watson)	\$	31.05	\$	2,564.05
006	2700	890	0000	000000	008	00	000	FS--Misc dues/fees (Woodside)	\$	29.58	\$	2,529.53
006	2700	890	0000	000000	012	00	000	FS--Misc dues/fee--(AES)	\$	4,526.80	\$	-
006	2700	890	0000	000000	345	00	000	FS--Misc dues/fees (AIS)	\$	4,639.92	\$	-
006	3110	141	0000	000000	011	00	113	Salary--FS--Office Staff	\$	77,157.92	\$	76,238.58
006	3110	144	0000	000000	011	00	113	Salary OT--FS--Office Staff	\$	-	\$	1,615.74
006	3110	212	0000	000000	000	00	000	FS--PickUp **DO NOT USE**	\$	-	\$	-
006	3110	221	0000	000000	011	00	000	SERS--FS--Office Staff	\$	16,488.31	\$	5,052.00
006	3110	223	0000	000000	000	00	000	Medicare--FS--Office Staff	\$	1,118.84	\$	1,129.00
006	3110	251	0000	000000	011	00	000	INS--Medical--FS--Office Staff	\$	12,028.54	\$	3,655.53
006	3110	252	0000	000000	011	00	000	INS--Life--FS--Office Staff	\$	165.29	\$	100.26
006	3110	253	0000	000000	011	00	000	INS--Dental--FS--Office Staff	\$	6,574.32	\$	4,554.65
006	3110	262	0000	000000	011	00	000	BWC--FS--Office Staff	\$	799.42	\$	956.27
006	3110	489	0000	000000	011	00	000	FS--Prof Development--Supervisor and employees	\$	92.10	\$	142.88
006	3110	490	0000	000000	011	00	000	FS--Copier Lease--District	\$	1,381.81	\$	682.63

Austintown Local Schools						Description		FY14	FY13	FY12	
006	3110	519	0000	000000	011	00	000	Office Supplies	\$ -	\$ 284.47	\$ -
006	3120	141	1000	000000	000	00	904	FS--Salary--District Vending	\$ 13,573.59	\$ 9,143.15	\$ -
006	3120	141	5004	000000	000	00	000	FS--SALARY-MCESC SNACK WORKER	\$ -	\$ 1,464.57	\$ -
006	3120	141	5005	000000	000	00	000	FS--Salary-MCESC Cont-Food Prep Worker	\$ 214.56	\$ 19,812.47	\$ -
006	3120	141	0000	000000	001	00	904	FS--Salary--FHS	\$ 217,843.10	\$ 210,524.32	\$ 222,215.44
006	3120	141	0000	000000	002	00	904	FS--Salary--AMS	\$ 186,213.24	\$ 178,946.44	\$ 171,375.71
006	3120	141	0900	000000	002	00	904	FS--Salary-Cooks-Summer Program-AMS	\$ 1,168.82	\$ 7,182.21	\$ -
006	3120	141	0000	000000	003	00	904	FS--Salary--Frank Ohl **DO NOT USE**	\$ 21,553.53	\$ 128,531.58	\$ 122,649.63
006	3120	141	0000	000000	005	00	904	FS--Salary--Lloyd **DO NOT USE**	\$ 7,482.11	\$ 56,263.60	\$ 44,898.03
006	3120	141	0000	000000	006	00	904	FS--Salary--Lynn Kirk **DO NOT USE**	\$ 2,053.62	\$ 73,131.57	\$ 53,142.54
006	3120	141	0000	000000	007	00	904	FS--Salary--Watson **DO NOT USE**	\$ 12,153.98	\$ 69,751.91	\$ 62,074.47
006	3120	141	0000	000000	008	00	904	FS--Salary--Woodside **DO NOT USE**	\$ 12,003.53	\$ 71,014.69	\$ 59,967.55
006	3120	141	8800	000000	008	00	904	FS--Salary-Cooks-Summ Prog- Wood **DO NOT USE	\$ 9,195.71	\$ 10,202.68	\$ -
006	3120	141	0000	000000	012	00	904	FS--SALARY--AELC--SATELLITE/CATERING	\$ 46,666.69	\$ -	\$ -
006	3120	141	0000	000000	012	00	904	FS--Salary--AES	\$ 158,559.69	\$ -	\$ -
006	3120	141	0000	000000	345	00	904	FS--Salary-AIS	\$ 135,117.31	\$ -	\$ -
006	3120	142	0000	000000	000	00	000	FS--Subs--All Schools	\$ 16,971.68	\$ 23,894.58	\$ 11,017.95
006	3120	144	0000	000000	001	00	904	FS--Overtime--FHS	\$ 29.46	\$ 287.31	\$ 706.45
006	3120	144	0000	000000	002	00	904	FS--Overtime--AMS	\$ 209.20	\$ 298.80	\$ 232.59
006	3120	144	0000	000000	003	00	904	FS--Overtime--Frank Ohl **DO NOT USE**	\$ -	\$ -	\$ 247.11
006	3120	144	0000	000000	005	00	904	FOOD SERVICE **DO NOT USE**	\$ -	\$ 55.48	\$ -
006	3120	144	0000	000000	006	00	904	FOOD SERVICE FOOD**DO NOT USE**	\$ -	\$ 80.40	\$ -
006	3120	144	0000	000000	007	00	904	FS--Overtime--Watson **DO NOT USE**	\$ -	\$ 62.80	\$ 37.38
006	3120	144	0000	000000	345	00	904	FS--Overtime--AIS	\$ 26.21	\$ -	\$ -
006	3120	162	0000	000000	001	00	000	FS--Severance--FHS	\$ -	\$ 6,218.64	\$ 2,027.62
006	3120	162	0000	000000	008	00	000	FS--Severance--Woodside **DO NOT USE**	\$ -	\$ -	\$ 4,763.28
006	3120	162	0000	000000	012	00	000	FS--Severance--AES	\$ 5,232.31	\$ -	\$ -
006	3120	221	0000	000000	000	00	000	FS--SERS--Surcharge	\$ 29,125.00	\$ 16,000.00	\$ 12,705.41
006	3120	221	0000	000000	001	00	000	FS--SERS--FHS	\$ 34,518.96	\$ 34,896.00	\$ 28,896.00
006	3120	221	0000	000000	002	00	000	FS--SERS--AMS	\$ 23,970.67	\$ 25,200.00	\$ 20,400.00
006	3120	221	0000	000000	003	00	000	FS--SERS--Frank Ohl **DO NOT USE**	\$ -	\$ 17,448.00	\$ 15,048.00
006	3120	221	0000	000000	005	00	000	FS--SERS--Lloyd **DO NOT USE**	\$ -	\$ 6,300.00	\$ 6,300.00
006	3120	221	0000	000000	006	00	000	FS--SERS--Lynn Kirk **DO NOT USE**	\$ -	\$ 6,996.00	\$ 6,996.00
006	3120	221	0000	000000	007	00	000	FS--SERS--Watson **DO NOT USE**	\$ -	\$ 7,704.00	\$ 7,704.00
006	3120	221	0000	000000	008	00	000	FS--SERS--Woodside **DO NOT USE**	\$ -	\$ 8,568.00	\$ 8,400.00
006	3120	221	8800	000000	011	00	000	FS--SERS--AELC	\$ 5,781.44	\$ -	\$ -
006	3120	221	0000	000000	012	00	000	FS--SERS--AES	\$ 23,970.67	\$ -	\$ -
006	3120	221	0000	000000	345	00	000	FS--SERS--AIS	\$ 31,784.77	\$ -	\$ -
006	3120	223	0000	000000	000	00	000	FS--Medicare--All Schools	\$ 11,994.82	\$ 12,310.57	\$ 10,511.48
006	3120	251	0000	000000	001	00	000	INS--Medical--FS--FHS	\$ 49,563.47	\$ 52,602.42	\$ 47,706.30

Austintown Local Schools						Description		FY14	FY13	FY12			
006	3120	251	0000	000000	002	00	INS--Medical--FS--AMS	\$	20,170.12	\$	27,803.84	\$	27,175.54
006	3120	251	0000	000000	003	00	INS--Medical--FS--FOI **DO NOT USE**	\$	-	\$	27,742.84	\$	21,399.41
006	3120	251	0000	000000	007	00	INS--Medical--FS--Watson **DO NOT USE**	\$	-	\$	11,454.98	\$	9,731.47
006	3120	251	0000	000000	008	00	INS--Medical--FS--Woodside **DO NOT USE**	\$	-	\$	4,745.87	\$	4,095.46
006	3120	251	0000	000000	011	00	INS--Medical--FS--ALEC	\$	11,126.02	\$	-	\$	-
006	3120	251	0000	000000	012	00	INS--Medical--FS--AES	\$	20,170.12	\$	-	\$	-
006	3120	251	0000	000000	345	00	INS--Medical--FS--AIS	\$	39,491.57	\$	-	\$	-
006	3120	252	0000	000000	001	00	INS--Life--FS--FHS	\$	304.72	\$	266.46	\$	353.56
006	3120	252	0000	000000	002	00	INS--Life--FS--AMS	\$	175.61	\$	185.57	\$	265.75
006	3120	252	0000	000000	003	00	INS--Life--FS--FOI **DO NOT USE**	\$	-	\$	156.52	\$	169.21
006	3120	252	0000	000000	005	00	INS--Life--FS--Lloyd **DO NOT USE**	\$	-	\$	55.49	\$	94.18
006	3120	252	0000	000000	006	00	INS--Life--FS--Lynn Kirk **DO NOT USE**	\$	-	\$	52.31	\$	84.58
006	3120	252	0000	000000	007	00	INS--Life--FS--Watson **DO NOT USE**	\$	-	\$	62.49	\$	102.98
006	3120	252	0000	000000	008	00	INS--Life--FS--Woodside **DO NOT USE**	\$	-	\$	61.51	\$	80.59
006	3120	252	8800	000000	011	00	FS--LIFE--ALEC	\$	40.34	\$	-	\$	-
006	3120	252	0000	000000	012	00	INS--Life--FS--AES	\$	199.82	\$	-	\$	-
006	3120	252	0000	000000	345	00	INS--Life--FS--AIS	\$	215.95	\$	-	\$	-
006	3120	253	0000	000000	001	00	INS--Dental--FS--FHS	\$	8,044.98	\$	8,462.79	\$	7,632.14
006	3120	253	0000	000000	002	00	INS--Dental--FS--AMS	\$	3,054.21	\$	3,948.15	\$	3,804.39
006	3120	253	0000	000000	003	00	INS--Dental--FS--FOI **DO NOT USE**	\$	-	\$	3,948.15	\$	2,992.15
006	3120	253	0000	000000	005	00	INS--Dental--FS--Lloyd **DO NOT USE**	\$	-	\$	1,641.22	\$	1,581.48
006	3120	253	0000	000000	007	00	INS--Dental--FS--Watson **DO NOT USE**	\$	-	\$	1,641.22	\$	1,372.58
006	3120	253	0000	000000	008	00	INS--Dental--FS--Woodside **DO NOT USE**	\$	-	\$	665.70	\$	570.16
006	3120	253	8800	000000	011	00	FS--DENTAL--ALEC	\$	1,739.99	\$	-	\$	-
006	3120	253	0000	000000	012	00	INS--Dental--FS--AES	\$	4,794.20	\$	-	\$	-
006	3120	253	0000	000000	345	00	INS--Dental--FS--AIS	\$	5,828.43	\$	-	\$	-
006	3120	262	0000	000000	001	00	BWC--FS--FHS	\$	1,967.80	\$	1,883.99	\$	2,459.62
006	3120	262	0000	000000	002	00	BWC--FS--AMS	\$	1,328.27	\$	2,173.84	\$	1,806.46
006	3120	262	0000	000000	003	00	BWC--FS--FOI **DO NOT USE**	\$	-	\$	1,883.99	\$	1,433.01
006	3120	262	0000	000000	005	00	BWC--FS--Lloyd **DO NOT USE**	\$	-	\$	628.00	\$	606.89
006	3120	262	0000	000000	006	00	BWC--FS--Lynn Kirk **DO NOT USE**	\$	-	\$	1,304.30	\$	638.45
006	3120	262	0000	000000	007	00	BWC--FS--Watson **DO NOT USE**	\$	-	\$	628.00	\$	770.06
006	3120	262	0000	000000	008	00	BWC--FS--Woodside **DO NOT USE**	\$	-	\$	666.64	\$	710.21
006	3120	262	8800	000000	011	00	FS--BWC--ALEC	\$	691.19	\$	-	\$	-
006	3120	262	0000	000000	012	00	BWC--FS--AES	\$	1,328.27	\$	-	\$	-
006	3120	262	0000	000000	345	00	BWC--FS--AIS	\$	1,426.66	\$	-	\$	-
006	3120	423	8800	000000	011	00	FS--ALEC--PURCH SERVICES-EQUIPMENT REPAIR	\$	539.50	\$	-	\$	-
006	3120	560	5004	000000	000	00	FS--Food/Supplies-MCESC County Snacks	\$	-	\$	8,000.02	\$	-
006	3120	560	5005	000000	000	00	FS--Food/Supp-MCESC Cont(NORCAT/PACE/MCHS)	\$	3,853.53	\$	55,539.56	\$	-
006	3120	560	0000	000000	001	00	FS--Food/Supplies (FHS)	\$	213,838.24	\$	213,305.60	\$	196,354.79

Austintown Local Schools			Description			FY14			FY13			FY12		
006	3120	560	1111	000000	001	00	000	FS--Food/Supplies-Vending Machines- Fitch	\$	24,416.41	\$	19,882.36	\$	-
006	3120	560	0000	000000	002	00	000	FS--Food/Supplies (AMS)	\$	177,412.24	\$	214,369.65	\$	216,971.66
006	3120	560	0900	000000	002	00	000	FS--Food/Supplies- Summer Program- AMS	\$	8,724.93	\$	4,060.93	\$	-
006	3120	560	1111	000000	002	00	000	FS--Food/Supplies- Vending Machines- AMS	\$	5,833.80	\$	4,943.34	\$	-
006	3120	560	0000	000000	003	00	000	FS--Food/Supplies (FOI)	\$	-	\$	124,610.99	\$	132,462.20
006	3120	560	0000	000000	005	00	000	FS--Food/Supplies (Lloyd)	\$	-	\$	43,178.40	\$	55,667.65
006	3120	560	0000	000000	006	00	000	FS--Food/Supplies (Lynn Kirk)	\$	28.80	\$	44,482.42	\$	51,100.29
006	3120	560	0000	000000	007	00	000	FS--Food/Supplies (Watson)	\$	40.65	\$	78,755.05	\$	91,719.33
006	3120	560	0000	000000	008	00	000	FS--Food/Supplies (Woodside)	\$	-	\$	74,158.96	\$	84,120.68
006	3120	560	0900	000000	008	00	000	FS--Food/Supplies- Summer Program- Woodside	\$	-	\$	3,683.46	\$	-
006	3120	560	8801	000000	011	00	000	FS--AELC--FOOD/SUPPLIES-SATELLITE PROGRAM	\$	61,012.29	\$	-	\$	-
006	3120	560	8802	000000	011	00	000	FS--AELC--FOOD/SUPPLIES-CATERING PROGRAM	\$	6,744.42	\$	-	\$	-
006	3120	560	0000	000000	012	00	000	FS--Food/Supplies--AES	\$	156,163.18	\$	-	\$	-
006	3120	560	0900	000000	012	00	000	FS--FOOD SUPPLIES-SUMMER PROGRAM--AES	\$	2,301.01	\$	-	\$	-
006	3120	560	0000	000000	345	00	000	FS--Food/Supplies- AIS	\$	193,846.03	\$	-	\$	-
006	3120	569	8800	000000	011	00	000	FS--AELC--SUPPLIES- NON-FOOD ITEMS	\$	1,177.62	\$	-	\$	-
006	3120	640	5005	000000	000	00	000	FS--Equip Purch-MCESC Cont-(NORCAT/PACE/MCHS)	\$	-	\$	2,428.38	\$	-
006	3120	640	0000	000000	001	00	000	FS--Equipment Purchase (FHS)	\$	1,589.99	\$	69,406.67	\$	5,929.31
006	3120	640	0000	000000	002	00	000	FS--Equipment Purchase (AMS)	\$	80.40	\$	41,317.10	\$	24,758.86
006	3120	640	0000	000000	003	00	000	FS--Equipment Purchase (FOI)	\$	-	\$	4,086.97	\$	2,509.30
006	3120	640	0000	000000	005	00	000	FS--Equipment Purchase (Lloyd)	\$	-	\$	4,076.02	\$	213.10
006	3120	640	0000	000000	006	00	000	FS--Equipment Purchase (Lynn Kirk)	\$	-	\$	4,117.02	\$	271.95
006	3120	640	0000	000000	007	00	000	FS--Equipment Purchase (Watson)	\$	-	\$	6,327.53	\$	234.25
006	3120	640	0000	000000	008	00	000	FS--Equipment Purchase (Woodside)	\$	-	\$	3,862.39	\$	1,468.36
006	3120	640	0000	000000	011	00	000	FS--Equipment Purchase--District	\$	928.00	\$	-	\$	17,500.00
006	3120	640	8801	000000	011	00	000	FS--AELC--EQUIPMENT-SATELLITE PROGRAM	\$	115.98	\$	-	\$	-
006	3120	640	0000	000000	012	00	000	FS--EQUIPMENT PURCHASE (AES)	\$	55.80	\$	-	\$	-
006	3120	640	0000	000000	345	00	000	FS--EQUIPMENT PURCHASE- AIS	\$	55.80	\$	-	\$	-
006	3130	141	5005	000000	000	00	000	FS--Salary-MCESC Cont-Courier/FS Worker	\$	2,321.25	\$	9,346.05	\$	-
006	3130	141	8800	000000	011	00	000	FS--SALARY-AELC-DIST COURIER--SATELL/CATERING	\$	11,581.49	\$	-	\$	-
006	3130	223	0000	000000	000	00	000	FS--Medicare--Courier	\$	201.63	\$	135.54	\$	-
006	3130	582	5005	000000	000	00	000	FS--Fuel/Supplies-Van (MCSEC Contract)	\$	-	\$	9.97	\$	-
006	3190	141	0000	000000	011	00	000	FS--Salary--Technology Assistance	\$	25,720.70	\$	24,468.05	\$	8,175.06
006	3190	144	0000	000000	011	00	000	FS--Overtime- Technology Assistance	\$	-	\$	773.63	\$	-
006	3190	223	0000	000000	000	00	000	FS--Medicare--AV Tech	\$	363.95	\$	357.90	\$	118.54
006	3190	416	0000	000000	000	00	000	FS--POS System--License and Fees(Meals Plus)	\$	-	\$	20,690.00	\$	-
006	3190	433	0000	000000	001	00	000	FS--MILEAGE REIMBURSE--FHS	\$	47.85	\$	-	\$	-
006	3190	433	0000	000000	003	00	000	FS--MILEAGE REIMBURSE--FOI **DO NOT USE**	\$	-	\$	80.82	\$	-
006	3190	433	0000	000000	006	00	000	FS--MILEAGE REIMBURSE--LK **DO NOT USE**	\$	-	\$	156.13	\$	178.71
006	3190	433	0000	000000	007	00	000	FS--MILEAGE REIMBURSE--WATSON **DO NOT USE**	\$	-	\$	83.85	\$	46.77

Ausfintown Local Schools		Description		FY12	FY13	FY14							
006	3190 433	0000	000000 008	000	000	000	FS--MILEAGE REIMBURSE--WOOD *8DO NOT USE**	\$	-	\$	115.28	\$	47.45
007	3290 881	9150	000000 000	000	000	000	SCHOLARSHIP--K FABER-BASEBALL MEMORIAL	\$	-	\$	300.00	\$	300.00
007	3290 881	9250	000000 000	000	000	000	Scholarship--Amanda Ferraro Memorial	\$	100.00	\$	150.00	\$	300.00
007	3290 881	9300	000000 000	000	000	000	Scholarship--Chepke Memorial	\$	1,000.00	\$	2,000.00	\$	-
007	3290 881	9400	000000 000	000	000	000	Scholarship--Pogany Memorial	\$	300.00	\$	300.00	\$	300.00
007	3290 881	9500	000000 000	000	000	000	Scholarship--Schwers Memorial	\$	-	\$	500.00	\$	-
007	3290 881	9700	000000 000	000	000	000	Scholarship--Donna Mound Scholarship	\$	250.00	\$	250.00	\$	250.00
007	3290 881	9750	000000 000	000	000	000	Scholarship--"Bo" Valot	\$	1,000.00	\$	1,000.00	\$	-
007	3290 881	9800	000000 000	000	000	000	Scholarship--Dunnan Memorial	\$	1,000.00	\$	1,000.00	\$	-
007	3290 881	9850	000000 000	000	000	000	Scholarship--Moran Memorial	\$	500.00	\$	500.00	\$	1,000.00
007	3290 881	9900	000000 000	000	000	000	Scholarship--Wally Ford Sr. Baseball Memorial	\$	600.00	\$	500.00	\$	250.00
007	3290 881	9960	000000 000	000	000	000	Scholarship--Anthony Zoccali Memorial	\$	6,348.44	\$	5,445.00	\$	8,324.00
007	3290 881	9970	000000 000	000	000	000	Scholarship--Jerry J. Zupp	\$	500.00	\$	500.00	\$	500.00
007	3290 881	9980	000000 000	000	000	000	Scholarship--William C. Colella	\$	500.00	\$	500.00	\$	750.00
007	3290 881	9990	000000 000	000	000	000	CLASS 1962--PROMMERSBERGER/BROWN-SCHOLARSHIPS	\$	1,000.00	\$	-	\$	-
007	3290 890	9200	000000 000	000	000	000	Special Trust--July 4th Fun Run (Scholarship)	\$	500.00	\$	1,000.00	\$	1,000.00
010	2229 644	900L	000000 012	000	000	000	OSFC-K-2 Technology Equip	\$	-	\$	9,000.00	\$	-
010	2700 451	900L	000000 012	000	000	000	OSFC K-2 Project--Electric During Constructio	\$	40,505.82	\$	-	\$	-
010	2700 451	900S	000000 012	000	000	000	OSFC K-2 Project--Electric During Constructio	\$	7,391.83	\$	2,379.09	\$	-
010	2700 451	900L	000000 345	000	000	000	OSFC--3-5 Electric Service	\$	40,792.54	\$	-	\$	-
010	2700 451	900S	000000 345	000	000	000	OSFC 3-5 Project--Electric During Constructio	\$	-	\$	2,608.17	\$	-
010	2700 452	900L	000000 012	000	000	000	OSFC-K-2-Utility--Water Department	\$	5,375.00	\$	-	\$	-
010	2700 452	900L	000000 345	000	000	000	OSFC-3-5-Utility--Water Department	\$	5,375.00	\$	-	\$	-
010	2720 640	900L	000000 012	000	000	000	OSFC--Maintenance Equipment	\$	22,153.13	\$	-	\$	-
010	2720 640	900L	000000 345	000	000	000	OSFC--Maintenance Equipment	\$	22,153.13	\$	-	\$	-
010	5200 499	900L	000000 012	000	000	000	OSFC-K-2-OffSite Construction--Idaho (County)	\$	-	\$	440,000.00	\$	-
010	5300 410	900S	000000 012	000	000	000	OSFC K-2--Arch/Engin (S) Olsavsky Jaminet	\$	47,640.29	\$	131,010.82	\$	507,369.06
010	5300 410	900S	000000 345	000	000	000	OSFC 3-5--Arch/Engin (S) Olsavsky Jaminet	\$	48,738.72	\$	134,031.32	\$	452,051.59
010	5500 415	900S	000000 003	000	000	000	OSFC Demo Mgmt--Frank Ohl Intermediate	\$	-	\$	1,608.75	\$	16,022.74
010	5500 415	900S	000000 004	000	000	000	OSFC Demo Mgmt--Davis Elementary	\$	-	\$	9,829.88	\$	-
010	5500 415	900S	000000 005	000	000	000	OSFC Demo Mgmt--Lloyd Elementary	\$	-	\$	9,620.61	\$	-
010	5500 415	900S	000000 006	000	000	000	OSFC Demo Mgmt--Lynn Kirk Elementary	\$	-	\$	10,204.13	\$	-
010	5500 415	900S	000000 007	000	000	000	OSFC Demo Mgmt--Watson Elementary	\$	-	\$	579.15	\$	3,237.27
010	5500 415	900S	000000 008	000	000	000	OSFC Demo Mgmt--Woodside Elementary	\$	-	\$	5,733.80	\$	-
010	5500 415	900S	000000 012	000	000	000	OSFC K-2--Const Mgr (S) Hammond Construct	\$	-	\$	386,680.00	\$	322,453.33
010	5500 415	900S	000000 012	000	000	000	OSFC K-2--Commiss Svc (S) Brewer Garrett	\$	11,204.00	\$	16,954.00	\$	17,198.00
010	5500 415	900S	000000 012	000	000	000	OSFC K-2--Quality Assure (S)	\$	6,012.58	\$	11,780.00	\$	-
010	5500 415	900S	000000 345	000	000	000	OSFC 3-5--Mgmt Svc (S)	\$	-	\$	-	\$	3,500.00
010	5500 415	900S	000000 345	000	000	000	OSFC 3-5 --Const Mgr (S) Hammond Construction	\$	-	\$	831,405.90	\$	216,109.56

Austintown Local Schools					Description	FY14	FY13	FY12
010	5500	415	900S	000000	003 OSFC 3-5--Commiss Svc (\$) Brewer Garrett	\$ 10,685.00	\$ 17,347.00	\$ 14,534.00
010	5500	415	900S	000000	004 OSFC 3-5--Quality Assur (\$)	\$ 6,012.58	\$ 9,335.00	\$ -
010	5500	419	900L	000000	001 OSFC K-2--Site Preparation (\$)	\$ 7,224.00	\$ -	\$ -
010	5500	419	900L	000000	004 OSFC 3-5--Site Maintenance	\$ 1,185,442.21	\$ -	\$ -
010	5500	419	900S	000000	001 OSFC K-2--Site Preparation (\$)	\$ -	\$ 1,650.00	\$ 40,417.39
010	5500	419	900S	000000	002 OSFC K-2--Site Testing (\$)	\$ 911.85	\$ 22,236.95	\$ 14,351.20
010	5500	419	900S	000000	003 OSFC K-2--Permit Fees	\$ -	\$ 4,010.56	\$ 95,759.13
010	5500	419	900S	000000	004 OSFC K-2--System Testing Services	\$ 61,930.00	\$ -	\$ -
010	5500	419	900L	000000	004 OSFC 3-5--Site Maintenance	\$ 102,948.98	\$ 2,500.35	\$ -
010	5500	419	900L	000000	005 OSFC--Amphitheater and Addtl Work	\$ 140,284.14	\$ -	\$ -
010	5500	419	900S	000000	001 OSFC 3-5--Site Preparation (\$)	\$ -	\$ 1,500.00	\$ 40,127.59
010	5500	419	900S	000000	002 OSFC 3-5--Site Testing (\$)	\$ -	\$ 13,133.60	\$ 24,366.40
010	5500	419	900S	000000	003 OSFC 3-5--Permit Fees	\$ -	\$ 3,886.43	\$ 155,779.13
010	5500	419	900S	000000	004 OSFC 3-5--Early Site--RT Vernal Pav	\$ -	\$ -	\$ 2,589,244.17
010	5500	419	900S	000000	005 OSFC 3-5--System Testing Services	\$ 63,500.00	\$ -	\$ -
010	5500	446	900S	000000	000 OSFC K-2--Legal Notice/Advertising	\$ 377.00	\$ -	\$ 602.00
010	5500	446	900S	000000	000 OSFC 3-5--Legal Notice/Advertising	\$ 377.00	\$ -	\$ 504.50
010	5500	459	900L	000000	000 OSFC-K-2-Utility--Miscellaneous	\$ 11,956.48	\$ -	\$ -
010	5500	459	900L	000000	000 OSFC-3-5-Utility--Miscellaneous	\$ 61,902.47	\$ 3,910.00	\$ -
010	5500	461	900S	000000	000 OSFC K-2--Printing Services (\$)	\$ 1,865.61	\$ 7,423.18	\$ 14,180.60
010	5500	461	900S	000000	000 OSFC 3-5--Printing Services (\$)	\$ -	\$ 107.02	\$ 7,987.05
010	5500	469	900L	000000	001 OSFC Testing and Inspection Services	\$ 2,066.15	\$ -	\$ -
010	5500	469	900L	000000	002 OSFC--Playground Equip and Install	\$ 307,605.79	\$ -	\$ -
010	5500	469	900L	000000	021 OSFC K-2-General Trades--Hudson Group	\$ 377,055.25	\$ -	\$ -
010	5500	469	900L	000000	022 OSFC K-2-Painting (Falcons)	\$ 57,774.22	\$ 2,000.00	\$ -
010	5500	469	900L	000000	023 OSFC--K-2 Signage	\$ 2,174.71	\$ -	\$ -
010	5500	469	900L	000000	025 OSFC-K12-Plumbing--Antenucci	\$ 8,984.62	\$ -	\$ -
010	5500	469	900L	000000	026 OSFC-K12-HVAC--Antenucci	\$ 121,023.98	\$ -	\$ -
010	5500	469	900L	000000	027 OSFC-K12-Electrical--WTL Leone's	\$ 78,232.82	\$ -	\$ -
010	5500	469	900S	000000	021 OSFC K-2-General Trades--Hudson Group	\$ 1,460,380.94	\$ 5,803,177.59	\$ 1,675,330.97
010	5500	469	900S	000000	022 OSFC K-2-Roofing--Boak and Sons	\$ -	\$ 671,403.41	\$ -
010	5500	469	900S	000000	023 OSFC K-2-Kitchen Equip--Commercial Appliance	\$ 11,573.72	\$ 265,593.40	\$ 113,543.88
010	5500	469	900S	000000	024 OSFC-K12-Fire Protection--RNL Fire	\$ 5,510.00	\$ 140,110.00	\$ 3,820.00
010	5500	469	900S	000000	025 OSFC-K12-Plumbing--Antenucci	\$ 79,647.46	\$ 689,779.90	\$ 258,662.64
010	5500	469	900S	000000	026 OSFC-K12-HVAC--Antenucci	\$ 177,579.46	\$ 2,314,081.56	\$ -
010	5500	469	900S	000000	027 OSFC-K12-Electrical--WTL Leone's	\$ 750,514.00	\$ 1,870,528.63	\$ 190,451.37
010	5500	469	900L	000000	001 OSFC Testing and Inspection Services	\$ 2,930.00	\$ -	\$ -
010	5500	469	900L	000000	002 OSFC--Playground Equip and Install	\$ 205,570.21	\$ -	\$ -
010	5500	469	900L	000000	021 OSFC-3-5-General Trades--Hudson Group	\$ 245,079.32	\$ -	\$ -
010	5500	469	900L	000000	022 OSFC 3-5--Painting (Falcons)	\$ 133,284.84	\$ 2,000.00	\$ -

Austintown Local Schools		Description		FY14		FY13		FY12			
010	5500	469	900L	000000	345	00	203	OSFC--3-5 Signage	\$ 600.00	\$ -	\$ -
010	5500	469	900L	000000	345	00	204	OSFC-3-5-Fire Protection--RNL Fire	\$ 5,341.60	\$ -	\$ -
010	5500	469	900L	000000	345	00	205	OSFC-3-5-Plumbing--Antenucci	\$ 18,865.62	\$ -	\$ -
010	5500	469	900L	000000	345	00	207	OSFC-345-Electrical--WTL Leone's	\$ 257,800.59	\$ -	\$ -
010	5500	469	900S	000000	345	00	201	OSFC-3-5-General Trades--Hudson Group	\$ 1,601,574.20	\$ 5,661,807.13	\$ 1,534,079.17
010	5500	469	900S	000000	345	00	202	OSFC-345-Roofing--Boak and Sons	\$ -	\$ 474,639.15	\$ -
010	5500	469	900S	000000	345	00	203	OSFC-345-Kitchen Equip--Commercial Appliance	\$ 10,411.48	\$ 251,992.00	\$ 126,347.52
010	5500	469	900S	000000	345	00	204	OSFC-3-5-Fire Protection--RNL Fire	\$ 8,020.00	\$ 138,261.09	\$ 3,820.00
010	5500	469	900S	000000	345	00	205	OSFC-3-5-Plumbing--Antenucci	\$ 123,504.21	\$ 588,374.57	\$ 210,031.22
010	5500	469	900S	000000	345	00	206	OSFC-345-HVAC--Antenucci	\$ 216,356.00	\$ 2,478,170.80	\$ -
010	5500	469	900S	000000	345	00	207	OSFC-3-5-Electrical--WTL Leone's	\$ 560,981.07	\$ 1,829,398.22	\$ 113,606.71
010	5500	590	900S	000000	012	00	000	OSFC K-2 Project--Romano Glass Mosaic	\$ 4,730.00	\$ -	\$ -
010	5500	590	900S	000000	345	00	000	OSFC 3-5 Project--Romano Glass Mosaic	\$ 2,365.00	\$ -	\$ -
010	5500	640	900L	000000	012	00	000	OSFC--Loose Furnishings	\$ 576,706.84	\$ -	\$ -
010	5500	640	900L	000000	345	00	000	OSFC--Loose Furnishings	\$ 624,913.98	\$ -	\$ -
010	5500	850	900S	000000	012	00	000	OSFC Builders Risk Insurance K-2	\$ -	\$ -	\$ -
010	5500	850	900S	000000	345	00	000	OSFC Builders Risk Insurance 3-5	\$ -	\$ -	\$ 21,359.00
010	5900	425	900L	000000	012	00	001	OSFC--Review Fee	\$ -	\$ 540.00	\$ -
010	5900	425	900S	000000	012	00	001	OSFC K-2--Modular Classrooms FOI	\$ 10,446.50	\$ 19,430.00	\$ 90,838.63
010	5900	425	900L	000000	345	00	001	OSFC--Review Fee	\$ -	\$ 360.00	\$ -
010	5900	425	900S	000000	345	00	001	OSFC 3-5--Modular Classrooms (WAT)	\$ 10,553.50	\$ 19,430.00	\$ 87,160.73
010	5900	451	900S	000000	012	00	000	OSFC K-2--Early Site-Electric B&J Elec	\$ -	\$ 16,959.18	\$ -
010	5900	451	900S	000000	345	00	000	OSFC 3-5--Early Site Electric-B&J Electric	\$ -	\$ -	\$ 56,965.80
010	5900	459	900S	000000	012	00	001	OSFC 3-5 Project--Data Service Connection	\$ -	\$ -	\$ 2,400.00
010	5900	459	900S	000000	345	00	001	OSFC 3-5 Project--Data Service Connection	\$ -	\$ -	\$ 2,400.00
010	5900	469	900L	000000	003	00	001	OSFC-Demo & Abatement--Frank Ohl	\$ 134,310.89	\$ 9,400.00	\$ -
010	5900	469	900S	000000	003	00	001	OSFC Demolition--Frank Ohl Intermediate	\$ -	\$ -	\$ 81,956.00
010	5900	469	900L	000000	004	00	001	OSFC-Demo & Abatement--Davis	\$ 49,762.55	\$ -	\$ -
010	5900	469	900L	000000	005	00	001	OSFC-Demo & Abatement--Lloyd	\$ 219,608.57	\$ -	\$ -
010	5900	469	900L	000000	006	00	001	OSFC-Demo & Abatement--Lynn Kirk	\$ 53,416.87	\$ -	\$ -
010	5900	469	900L	000000	007	00	001	OSFC-Demo & Abatement--Watson	\$ 186,573.07	\$ 5,460.00	\$ -
010	5900	469	900S	000000	007	00	001	OSFC Demolition--Watson Elementary	\$ -	\$ -	\$ 20,000.00
010	5900	469	900L	000000	008	00	001	OSFC-Demo & Abatement--Woodside	\$ 266,500.26	\$ -	\$ -
010	5900	469	900L	000000	012	00	000	OSFC--Technology Package	\$ 620,298.84	\$ -	\$ -
010	5900	469	900S	000000	012	00	006	OSFC--Miscellaneous	\$ 50.00	\$ -	\$ -
010	5900	469	900L	000000	345	00	000	OSFC--Technology Package	\$ 799,600.66	\$ -	\$ -
018	2421	142	950A	000000	011	00	000	Prin Acct--(Supt) District--Salaries	\$ 3,527.25	\$ 2,659.66	\$ 1,900.29
018	2421	890	960A	000000	001	00	000	Prin Acct--FHS--Miscellaneous	\$ 11,353.73	\$ 15,663.71	\$ 23,672.44
018	2421	890	931E	000000	002	00	000	Prin Acct--AMS--Miscellaneous	\$ 34,638.24	\$ 61,334.15	\$ 27,846.86
018	2421	890	941E	000000	003	00	000	Prin Acct--FO--Miscellaneous	\$ 2,375.00	\$ 88,301.12	\$ 88,183.46

Austintown Local Schools		Description		FY14	FY13	FY12				
018	2421	890 910F	000000	005 00	000 00	Prin Acct--Lloyd--Miscellaneous	\$ -	\$ -	25,225.55	\$ 24,429.13
018	2421	890 910G	000000	006 00	000 00	Prin Acct--Lynn Kirk--Miscellaneous	\$ -	\$ -	9,510.18	\$ 9,660.30
018	2421	890 910H	000000	007 00	000 00	Prin Acct--Watson--Miscellaneous	\$ 352.00	\$ -	10,255.05	\$ 12,563.10
018	2421	890 910I	000000	008 00	000 00	Prin Acct--Woodside--Miscellaneous	\$ -	\$ -	17,231.42	\$ 17,012.73
018	2421	890 950A	000000	011 00	000 00	Prin Acct--(Supt) District--Miscellaneous	\$ 33,058.11	\$ -	33,360.55	\$ 23,850.33
018	2421	890 9012	000000	012 00	000 00	Prin Acct--AES--Miscellaneous Expenditures	\$ 49,320.02	\$ -	7,370.92	\$ 6,391.25
018	2421	890 9345	000000	345 00	000 00	Prin Acct--AIS- Miscellaneous Expenditures	\$ 85,888.31	\$ -	-	\$ -
018	2429	890 970A	000000	011 00	000 00	Prin Acct--(CDIR) District--Miscellaneous	\$ 6,654.82	\$ -	-	\$ -
018	2823	144 960A	000000	001 00	704 00	Prin Acct--FHS--Salaries	\$ -	\$ -	-	\$ 96.39
018	2823	144 931E	000000	002 00	704 00	Prin Acct--AMS--Salaries	\$ 2,523.77	\$ -	1,211.05	\$ 2,710.39
018	2823	144 941E	000000	003 00	704 00	Prin Acct--FO--Salaries	\$ -	\$ -	3,511.53	\$ 3,812.94
018	2823	144 910F	000000	005 00	704 00	Prin Acct--Lloyd--Salaries	\$ -	\$ -	1,590.49	\$ 1,342.64
018	2823	144 910G	000000	006 00	704 00	Prin Acct--Lynn Kirk--Salaries	\$ -	\$ -	1,693.78	\$ 1,556.09
018	2823	144 910H	000000	007 00	704 00	Prin Acct--Watson--Salaries	\$ -	\$ -	2,196.38	\$ 2,258.31
018	2823	144 910I	000000	008 00	704 00	Prin Acct--Woodside--Salaries	\$ -	\$ -	1,520.82	\$ 1,280.70
018	2823	144 9012	000000	012 00	704 00	Prin Acct--AES--Salaries Transportation	\$ 5,893.86	\$ -	-	\$ -
018	2823	144 9345	000000	345 00	704 00	Prin Acct--AIS--Salaries Transportation	\$ 5,859.20	\$ -	-	\$ -
018	2823	212 931E	000000	000 00	000 00	STRS PICKUP	\$ -	\$ -	-	\$ 2.31
018	2823	223 9012	000000	000 00	000 00	Prin Acct--AES- Benefits Transportation	\$ 85.20	\$ -	-	\$ -
018	2823	223 910F	000000	000 00	000 00	PRINCIPALS FUND - MEDICARE	\$ -	\$ -	23.10	\$ 18.42
018	2823	223 910G	000000	000 00	000 00	MEDICARE - PRINCIPAL ACCT	\$ -	\$ -	24.48	\$ 19.80
018	2823	223 910H	000000	000 00	000 00	MEDICARE - PRINCIPAL ACCT	\$ -	\$ -	31.87	\$ 30.06
018	2823	223 910I	000000	000 00	000 00	MEDICARE - PRINCIPALS FUND	\$ -	\$ -	26.27	\$ 17.25
018	2823	223 931E	000000	000 00	000 00	Prin Acct--AMS--Medicare 2	\$ 36.40	\$ -	17.50	\$ 35.84
018	2823	223 9345	000000	000 00	000 00	Prin Acct--AIS--Benefits Transportation	\$ 84.83	\$ -	-	\$ -
018	2823	223 941E	000000	000 00	000 00	FRANK OHL VOCAL MUSIC	\$ -	\$ -	50.89	\$ 51.05
018	2823	223 960A	000000	000 00	000 00	MEDICARE- FITCH PRIN ACCT	\$ -	\$ -	-	\$ 1.27
018	7200	911 910F	000000	000 00	000 00	PRIN FUND- LLOYD- TRANSFER OUT	\$ 34,055.57	\$ -	-	\$ -
018	7200	911 910G	000000	000 00	000 00	PRIN FUND- LYNN KIRK- TRANSFER OUT	\$ 7,364.08	\$ -	-	\$ -
018	7200	911 910H	000000	000 00	000 00	PRIN FUND- WATSON- TRANSFER OUT	\$ 8,970.89	\$ -	-	\$ -
018	7200	911 910I	000000	000 00	000 00	PRIN FUND- WOODSIDE- TRANSFER OUT	\$ 1,800.56	\$ -	-	\$ -
018	7200	911 941E	000000	000 00	000 00	PRIN FUND- FRANK OHL- TRANSFER OUT	\$ 16,035.12	\$ -	-	\$ -
019	1110	112 9160	000000	000 00	000 00	SUCCESS BY SIX (SUM 2011)SALARY-TEACH/SPECIAL	\$ -	\$ -	-	\$ 8,767.50
019	1110	112 9161	000000	000 00	000 00	SUCCESS BY SIX (2012)SALARY-TEACHERS	\$ -	\$ -	11,253.00	\$ -
019	1110	112 9162	000000	000 00	000 00	SUCCESS BY SIX (2013) SALARY-TEACHERS	\$ 12,823.00	\$ -	-	\$ -
019	1110	213 9160	000000	000 00	000 00	SUCCESS BY SIX(SUMMER 2011)BENEFITS-TEACH/SPE	\$ -	\$ -	-	\$ 1,609.20
019	1110	213 9161	000000	000 00	000 00	SUCCESS BY SIX(2012) BENEFITS- TEACHERS	\$ -	\$ -	1,792.42	\$ -
019	1110	213 9162	000000	000 00	000 00	SUCCESS BY SIX (2013) BENEFITS- TEACHERS	\$ 2,284.46	\$ -	-	\$ -
019	1110	511 9160	000000	000 00	000 00	SUCCESS BY SIX(SUMMER 2011)INST SUPPLIES	\$ -	\$ -	-	\$ 4,591.52
019	1110	511 9161	000000	000 00	000 00	SUCCESS BY SIX (2012) INST SUPPLIES	\$ -	\$ -	1,541.35	\$ -

Austintown Local Schools					Description	FY14	FY13	FY12		
019	1110	511	9162	000000	000	000	SUCCESS BY SIX (2013) INST SUPPLIES	\$ 918.84	\$ -	\$ -
019	1110	519	9805	000000	000	000	OISM CONT SUPPORT(08-09) SUPPLIES	-	\$ 253.91	\$ -
019	1110	519	9808	000000	000	000	FIRST ENERGY GRANT(11-12)FO-BOSTOCKY-SUPPLIES	-	\$ 500.00	\$ -
019	1110	529	9037	000000	000	000	MH JENNINGS (11-12) S CULP- BOOKS	-	-	\$ 2,912.00
019	1120	511	9810	000000	000	000	INNOV MINI-GRANT STEM RACING SUPPLIES(12-13)	-	\$ 1,500.00	\$ -
019	1120	519	9811	000000	000	000	AMS-IR ACHIEVEMENT-SUPPLIES (PORTER)	-	\$ 2,127.28	\$ -
019	1120	531	9650	000000	000	000	LIBRARY FUND-NEW AMS-LIBRARY BOOK PURCHASES	-	\$ 8.87	\$ -
019	1120	640	9660	000000	003	000	FRANK OHL-PLAYGROUND EQUIPMENT-EXPENSES	-	\$ 797.46	\$ 485.24
019	1120	644	9814	000000	000	000	AMS-STEM-LINKS INMATE GRANT-EQUIPMENT	\$ 1,821.00	\$ -	\$ -
019	1130	519	9809	000000	000	000	PAIR PROJECT- J WILLIAMS (12-13) CLASS EQUIP	-	\$ 1,200.00	\$ -
019	1130	640	9001	000000	000	000	FITCH-ZUPP MEMORIAL-BUSINESS DEPT-LAB EQUIP	-	\$ 15,792.51	\$ 3,118.34
019	1130	640	9807	000000	000	000	WEAN FOUND GRANT(11-12)CARCELLI-EQUIPMENT	-	\$ 1,987.50	\$ -
019	1130	644	9812	000000	000	000	INNOV MINI GRANT- FITCH- WARD (13-14) EQUIPME	\$ 1,465.00	\$ -	\$ -
019	1190	412	9038	000000	000	000	MHJ (12-13) KUCHTA- STAFF PROF DEVELOPMENT	-	\$ 25,200.00	\$ -
019	1190	519	9038	000000	000	000	MHJ (12-13) KUCHTA- RESOURCES/SUPPLIES	\$ 2,863.15	\$ 5,236.85	\$ -
019	1230	899	9813	000000	000	000	SPECIAL ED GRANT (13-14) TIBOLLA- MISC EXP	\$ 447.74	\$ -	\$ -
019	2130	514	9006	000000	000	000	WELLNESS/FALCON MOBILE MED-SUPPLIES	-	\$ 251.66	\$ -
019	2132	141	9700	000000	000	000	HEALTH PARTNERSHIP-SALARY-PROG COORDINATOR	-	\$ 2,538.41	\$ 13,199.90
019	2132	223	9700	000000	000	000	HEALTH PARTNERSHIP-MEDICARE PROG COORDINATOR	-	\$ 35.08	\$ 182.58
019	2134	142	9100	000000	001	000	CLINIC-SALARY-PARAP-DEBBIE	-	\$ -	\$ 350.05
019	2134	223	9100	000000	000	000	CLINIC- MEDICARE- DEBBIE	-	\$ -	\$ 5.08
019	2139	142	9100	000000	001	000	CLINIC-SALARY- PARAP-KATHY MACKOS	-	\$ -	\$ 10,704.00
019	2139	221	9100	000000	000	000	CLINIC- SERS- PARAP - DEBBIE	-	\$ -	\$ 4,800.00
019	2139	223	9100	000000	000	000	CLINIC- MEDICARE- PARAP (GRANT)	-	\$ -	\$ 155.21
019	2139	261	9100	000000	001	000	NURSE-FITCH-CLINIC- WORKERS COMP	-	\$ -	\$ 25.00
019	2139	424	9100	000000	001	000	NURSE-FITCH-CLINIC- PROFESSIONAL LEAVE	-	\$ -	\$ 47.47
019	2139	510	9100	000000	001	000	NURSE-FITCH-CLINIC- SUPPLIES	-	\$ -	\$ 1,520.78
019	2176	142	9806	000000	000	000	OH CHILD TRUST (11-12)SALARY-FACIL-FINAMORE	-	\$ -	\$ 1,000.00
019	2176	142	9806	000000	000	000	OH CHILD TRUST(11-12)SALARY-FACIL-BURNETT	-	\$ -	\$ 1,462.50
019	2176	142	9806	000000	000	000	OH CHILD TRUST(11-12)SALARY-FACILITATOR-??	-	\$ -	\$ 237.50
019	2176	223	9806	000000	000	000	OH CHILD TRUST (11-12) BENEFITS-FACILITATORS	-	\$ -	\$ 444.00
019	2176	413	9806	000000	000	000	OH CHILD TRUST(11-12)CONT SERV-PREV PART PLUS	-	\$ -	\$ 250.00
019	2176	519	9806	000000	000	000	OH CHILD TRUST (11-12)CURRICULUM	-	\$ -	\$ 1,547.42
019	2176	519	9806	000000	000	000	OH CHILD TRUST(11-12)SUPPLIES	-	\$ -	\$ 858.01
019	2176	519	9806	000000	000	000	OH CHILD TRUST(11-12) FOOD	-	\$ -	\$ 494.57
019	2176	519	9806	000000	000	000	OH CHILD TRUST(11-12) CHILDCARE	-	\$ -	\$ 301.00
019	2413	112	9162	000000	000	000	SUCCESS BY SIX (2013)SALARY- ADMINISTRATOR	\$ 1,828.10	\$ -	\$ -
019	2413	213	9162	000000	000	000	SUCCESS BY SIX (2013) BENEFITS-ADMINISTRATOR	\$ 145.60	\$ -	\$ -
019	2415	112	9160	000000	000	000	SUCCESS BY SIX (SUMMER 2011)SALARY-ADMIN	\$ -	\$ -	\$ 1,737.60

Austintown Local Schools		Description		FY14	FY13	FY12							
019	2415	112	9161	000000	000	000	SUCCESS BY SIX (2012)SALARY-ADMIN	\$	-	\$	1,737.60	\$	-
019	2415	213	9160	000000	000	000	SUCCESS BY SIX(SUMMER 2011) BENS- ADMIN	\$	-	\$	-	\$	286.08
019	2415	213	9161	000000	000	000	SUCCESS BY SIX (2012)BENEFITS- ADMIN	\$	-	\$	286.08	\$	-
019	2590	141	9150	000000	000	000	DISTRICT CCIP GRANTS- SALARIES	\$	51,791.25	\$	46,602.50	\$	38,221.75
019	2590	144	9150	000000	000	000	OTHER GRANT OTHER FISCAL OVERTIME-CLASS	\$	945.01	\$	380.63	\$	-
019	2590	223	9150	000000	000	000	DISTRICT CCIP GRANTS- MEDICARE	\$	764.64	\$	681.22	\$	568.53
019	2829	142	9006	000000	000	000	WELLNESS/FMM- SALARY-DRIVER	\$	1,305.00	\$	252.50	\$	-
019	2829	223	9006	000000	000	000	WELLNESS/FMM- MEDICARE-DRIVER	\$	18.93	\$	3.67	\$	-
019	3190	519	9201	000000	000	000	FUTP60 (12-13) PHYS ACTIVITY PLAN SUPPLIES	\$	-	\$	1,064.82	\$	-
019	3190	560	9201	000000	000	000	FUTP60 (12-13) HEALTHY EATING SUPPLIES	\$	-	\$	2,371.31	\$	-
019	3190	590	9202	000000	000	000	FUTP60(12-13)MIGRANT- SUPPLIES-TOKENS	\$	-	\$	500.00	\$	-
019	3290	446	9900	000000	000	000	AWESOMETOWN-ADVERTISING	\$	1,960.00	\$	-	\$	-
019	3290	590	9900	000000	000	000	001 AWESOMETOWN-BREAKFAST EXPENSES	\$	812.00	\$	-	\$	-
019	3290	890	9900	000000	000	000	002 AWESOMETOWN- DINNER EXPENSES	\$	1,284.90	\$	-	\$	-
019	7200	911	9100	000000	000	000	AWESOMETOWN- MISC EXPENSES	\$	1,675.00	\$	-	\$	-
019	7200	911	9700	000000	000	000	HEALTH CENTER- TRANSFER OUT	\$	-	\$	3,234.72	\$	-
020	1110	113	9300	000000	003	000	HEALTH PARTNERSHIP-TRANSFER OUT-	\$	-	\$	142.55	\$	-
020	1110	213	9300	000000	000	000	SUMMER SCHOOL-SALARIES-ELEM & KINDERGARTEN	\$	3,106.40	\$	4,462.80	\$	4,638.69
020	1110	213	9300	000000	000	000	SUMMER SCHOOL- MEDICARE	\$	148.43	\$	224.25	\$	188.10
020	1110	510	9300	000000	003	000	SUMMER SCHOOL-SUPPLIES-ELEM & KINDERGARTEN1	\$	-	\$	225.00	\$	976.59
020	1120	113	9300	000000	002	000	SUMMER SCHOOL-SALARIES-MIDDLE SCHOOLS	\$	1,791.90	\$	2,995.55	\$	1,488.73
020	1130	112	9310	000000	000	000	FITCH CORRESP-INDEN STUDY- SALARIES-TEACHERS	\$	-	\$	-	\$	416.30
020	1130	113	9300	000000	001	000	SUMMER SCHOOL-SALARIES-HIGH SCHOOL	\$	6,499.48	\$	10,285.60	\$	8,463.55
020	1130	213	9310	000000	000	000	FITCH- CORRESPONDENCE INDEP STUDY-BENEFITS	\$	-	\$	-	\$	3.88
020	1130	511	9700	000000	000	000	FITCH -MATH FUND- SUPPLIES (CALCULATORS)	\$	73,191.00	\$	21,050.00	\$	21,940.00
020	1130	890	9500	000000	000	000	R D E-H WILSON-MISC SUPPLIES	\$	625.00	\$	200.00	\$	350.00
020	1130	890	9860	000000	000	000	FITCH- COUNTY MH UNIT- MISC EXPENSES	\$	1,807.85	\$	-	\$	-
020	1133	479	9320	000000	001	000	Fitch--Dual Credit--Payments to YSU	\$	640.00	\$	4,263.00	\$	3,038.00
020	1410	111	9100	000000	000	000	AFTER SCHOOL ENRICHMENT- SALARIES	\$	-	\$	986.45	\$	-
020	1410	213	9100	000000	000	000	AFTER SCHOOL ENRICHMENT- MEDICARE	\$	-	\$	14.30	\$	-
020	2132	141	9240	000000	000	000	Fit Center--Salary--Coordinator	\$	10,451.33	\$	7,325.74	\$	16,800.10
020	2132	221	9240	000000	000	000	Fit Center--SERS--Coordinator	\$	-	\$	859.35	\$	4,200.00
020	2132	223	9240	000000	000	000	Fit Center--Medicare--Coordinator	\$	151.58	\$	104.02	\$	232.27
020	2132	251	9240	000000	000	000	INS--Medical--Fitness Center	\$	-	\$	2,575.60	\$	11,174.47
020	2132	252	9240	000000	000	000	INS--Life--Fitness Center	\$	-	\$	8.00	\$	49.48
020	2132	253	9240	000000	000	000	INS--Dental--Fitness Center	\$	-	\$	369.02	\$	1,581.48
020	2179	519	9800	000000	000	000	DARE- SUPPLIES	\$	-	\$	-	\$	113.38
020	2223	143	9400	000000	000	000	ACTV--Salary	\$	34,687.10	\$	25,822.05	\$	13,726.45
020	2223	223	9400	000000	000	000	ACTV--Medicare	\$	503.01	\$	374.45	\$	199.09
020	2223	519	9400	000000	000	000	ACTV--Supplies	\$	8,306.24	\$	-	\$	1.40

Austintown Local Schools			Description	FY14	FY13	FY12							
020	2223	690	000	000000	000	000	ACTV--Equipment	\$	560.00	\$	-	\$	-
020	2824	144	9400	000000	001	00	704 FHS--Stud Act--ACTV Transportation Salary	\$	-	\$	41.31	\$	-
020	2824	223	9400	000000	000	00	FHS--Stud Act--ACTV Transportation Medicare	\$	-	\$	0.60	\$	-
020	3210	142	9240	000000	000	00	Fit Center--Salary--Desk Monitors	\$	6,973.12	\$	5,797.01	\$	5,708.18
020	3210	221	9240	000000	000	00	Fit Center--SERS--Desk Monitors	\$	-	\$	638.96	\$	1,704.00
020	3210	223	9240	000000	000	00	Fit Center--Medicare--Desk Monitors	\$	101.09	\$	84.03	\$	82.49
020	3210	262	9240	000000	000	00	BWC--Fitness Center	\$	-	\$	-	\$	100.00
020	3210	423	9240	000000	000	00	Fit Center--Equipment--Repair	\$	1,327.15	\$	1,136.04	\$	3,265.00
020	3210	429	9240	000000	000	00	Fit Center--Building--Repairs	\$	-	\$	500.00	\$	57.62
020	3210	459	9240	000000	000	00	Fit Center--Security (Sonitrol)	\$	1,136.50	\$	1,350.50	\$	1,704.18
020	3210	519	9240	000000	000	00	Fit Center--Supplies	\$	12,124.23	\$	8,600.41	\$	8,513.92
020	3210	640	9240	000000	000	00	Fit Center--Equipment--New	\$	12,000.00	\$	600.00	\$	-
020	7200	911	9650	000000	000	00	Softdrink Fund--Transfer Out	\$	30,000.00	\$	30,800.00	\$	-
022	4512	149	9009	000000	000	00	OHSAA-DIV 1- BOYS BBALL- WAGES- WORKERS	\$	575.00	\$	-	\$	-
022	4512	179	9009	000000	000	00	OHSAA- DIV 1 BOYS BBALL- WAGES- OFFICIALS	\$	273.00	\$	-	\$	-
022	4512	212	9009	000000	000	00	OHSAA-DIV 1 BOYS BBALL- BENEFITS	\$	3.66	\$	-	\$	-
022	4512	223	9009	000000	000	00	OHSAA-DIV 1- BOYS BBALL- BENEFITS	\$	7.93	\$	-	\$	-
022	4512	229	9009	000000	000	00	OHSAA DIV 1- BOYS BBALL- BENEFITS	\$	87.37	\$	-	\$	-
022	4512	899	9009	000000	000	00	OHSAA DIV 1- BOYS BBALL-CK TO NEDAB	\$	2,539.04	\$	-	\$	-
022	4513	179	9001	000000	000	00	OHSAA TOURN ACCT-SOCCER- WAGES PAID	\$	500.00	\$	-	\$	-
022	4513	229	9001	000000	000	00	OHSAA TOURN ACCT-SOCCER-BENEFITS PAID	\$	165.80	\$	-	\$	-
022	4516	179	9002	000000	000	00	OHSAA TOURN ACCT-FOOTBALL- WAGES PAID	\$	3,218.00	\$	-	\$	-
022	4516	179	9003	000000	000	00	OHSAA TOURN-FBALL(HUBB/AURORA) WAGES PAID	\$	3,127.00	\$	-	\$	-
022	4516	212	9002	000000	000	00	MEDICARE	\$	35.40	\$	-	\$	-
022	4516	212	9003	000000	000	00	OHSAA- FBALL TOURN- MEDICARE	\$	35.40	\$	-	\$	-
022	4516	222	9003	000000	000	00	OHSAA FBALL TOURN- MEDICARE	\$	4.00	\$	-	\$	-
022	4516	223	9002	000000	000	00	MEDICARE	\$	328.94	\$	-	\$	-
022	4516	223	9003	000000	000	00	OHSAA-FBALL TOURN- MEDICARE	\$	24.53	\$	-	\$	-
022	4516	229	9003	000000	000	00	OHSAA TOURN-FBALL-(HUBB/AURORA)BENEFITS	\$	344.56	\$	-	\$	-
022	4516	415	9002	000000	000	00	OHSAA TOURN ACCT-FOOTBALL-DIST ADMIN FEES	\$	200.00	\$	-	\$	-
022	4516	415	9003	000000	000	00	OHSAA TOURN-FBALL(HUBB/AURORA) ADMIN FEES	\$	200.00	\$	-	\$	-
022	4516	425	9002	000000	000	00	OHSAA TOURN ACCT-FOOTBALL-STADIUM RENTAL	\$	1,750.00	\$	-	\$	-
022	4516	425	9003	000000	000	00	OHSAA TOURN-FBALL(HUBB/AURORA)STADIUM RENTAL	\$	1,750.00	\$	-	\$	-
022	4516	499	9002	000000	000	00	OHSAA TOURN-FBALL-PMT SCH EXP & BONUS	\$	6,324.70	\$	-	\$	-
022	4516	499	9003	000000	000	00	OHSAA TOURN(HUBB/AURORA) REIMB SCH/BONUSES	\$	5,824.30	\$	-	\$	-
022	4516	899	9002	000000	000	00	OHSAA TOURN ACCT-FOOTBALL-MISC/HOSPITALITY	\$	30.00	\$	-	\$	-
022	4516	899	9002	000000	000	00	OHSAA TOURN-FBALL-MISC EXP/MILEAGE	\$	170.00	\$	-	\$	-
022	4516	899	9002	000000	000	00	OHSAA TOURN- FOOTBALL-PROFIT TO OHSAA	\$	15,435.96	\$	-	\$	-
022	4516	899	9003	000000	000	00	OSHA TOURN-FBALL-(HUBB/AURORA) CK TO OHSAA	\$	10,326.81	\$	-	\$	-

Austintown Local Schools			Description	FY14	FY13	FY12					
022	4516	899	000000	000	00	001	OHSAA TOURN-(HUBB/AURORA)MISC EXPENSES	\$	107.40	\$	-
022	4526	419	000000	000	00	000	OHSAA D-2 REGIONAL- TIMING CREW	\$	1,500.00	\$	-
022	4527	149	000000	000	00	000	OHSAA D-2 REGIONAL-WAGES WORKERS	\$	360.00	\$	-
022	4527	179	000000	000	00	000	OHSAA D-1 DISTRICT- WAGES- OFFICIALS	\$	5,200.00	\$	-
022	4527	179	000000	000	00	000	OHSAA D-1 REGIONAL-OFFICIAL WAGES/MILEAGE	\$	6,664.00	\$	-
022	4527	179	000000	000	00	000	OHSAA D-2 OFFICIALS-WAGES/MILEAGE	\$	6,586.00	\$	-
022	4527	419	000000	000	00	000	OHSAA D-1 DISTRICT TIMING CREW	\$	900.00	\$	-
022	4527	419	000000	000	00	000	OHSAA D-1 REGIONAL-TIMING CREW	\$	1,500.00	\$	-
022	4527	425	000000	000	00	000	OHSAA D-1 DISTRICT- RENTAL FEES	\$	900.00	\$	-
022	4527	425	000000	000	00	000	OHSAA D-1 REGIONAL RENTAL FEES	\$	950.00	\$	-
022	4527	425	000000	000	00	000	OHSAA D-2 REGIONAL-RENTAL FEE	\$	950.00	\$	-
022	4527	439	000000	000	00	000	OHSAA-D-1 DISTRICT MILEAGE REIMB-DIRECTOR	\$	76.00	\$	-
022	4527	899	000000	000	00	000	OHSAA D-1 DISTRICT- HOSPITALITY REIMB	\$	91.74	\$	-
022	4527	899	000000	000	00	000	OHSAA D-1 REGIONAL-HOSPITALITY REIMB	\$	98.89	\$	-
022	4527	899	000000	000	00	001	OHSAA D-1 REGIONAL CHECK TO OHSAA	\$	8,183.53	\$	-
022	4527	899	000000	000	00	000	OHSAA D-2 REGIONAL HOSPITALITY REIMB	\$	76.00	\$	-
022	4527	899	000000	000	00	001	OHSAA D-2 REGIONAL-PROFIT TO OHSAA	\$	6,443.30	\$	-
022	4528	149	000000	000	00	000	OHSAA-WRESTLING-SECT- WAGES -WORKERS	\$	2,911.58	\$	-
022	4528	179	000000	000	00	000	OHSAA-DUAL WRESTLING TOURN(1-22-14) WAGES PD	\$	820.00	\$	-
022	4528	179	000000	000	00	000	OHSAA-WRESTLING SECT-OFFICIALS	\$	1,495.00	\$	-
022	4528	212	000000	000	00	000	OHSAA-DUAL WRESTLING TOURN- MEDICARE	\$	10.98	\$	-
022	4528	223	000000	000	00	000	OHSAA-DUAL WRESTLING TOURN-MEDICARE	\$	5.88	\$	-
022	4528	223	000000	000	00	000	OHSAA-WRESTLING SECT-MEDICARE	\$	502.34	\$	-
022	4528	229	000000	000	00	000	OHSAA-DUAL WRESTLING TOURN-BENEFITS	\$	71.14	\$	-
022	4528	415	000000	000	00	000	OHSAA-DUAL WRESTLING TOURN-ADMIN FEES	\$	50.00	\$	-
022	4528	425	000000	000	00	000	OHSAA-DUAL WRESTLING TOURN-FACILITY RENT	\$	153.00	\$	-
022	4528	425	000000	000	00	000	OHSAA-WRESTLING SECT-FACILITY RENTAL	\$	500.00	\$	-
022	4528	433	000000	000	00	000	OHSAA-WRESTLING SECT-MILEAGE REIMB	\$	56.00	\$	-
022	4528	899	000000	000	00	000	OHSAA-WRESTLING SECT-MISC EXPENSES	\$	341.70	\$	-
022	4532	149	000000	000	00	000	OHSAA-BASKETBALL SECT-GIRLS- WAGES-WORKERS	\$	375.00	\$	-
022	4532	149	000000	000	00	000	OHSAA-BASKETBALL SECT-GRLLS-WAGES WORK2-20-14	\$	495.00	\$	-
022	4532	149	000000	000	00	000	OHSAA-DIV 11 GIRLS BBALL- WAGES-WORKERS	\$	2,187.34	\$	-
022	4532	179	000000	000	00	000	OHSAA-BASKETBALL SECT-GIRLS- OFFICIALS	\$	232.00	\$	-
022	4532	179	000000	000	00	000	OHSAA-BSKBALL SECT-GIRLS-OFFICIALS 2-20-14	\$	237.00	\$	-
022	4532	179	000000	000	00	000	OHSAA-DIV 11 GIRLS BBALL-WAGES-OFFICIALS	\$	975.00	\$	-
022	4532	212	000000	000	00	000	OHSAA-BASKETBALL SECT-GIRLS- BENEFITS	\$	3.66	\$	-
022	4532	212	000000	000	00	000	OHSAA-BSKBALL SECT GIRLS-BENEFITS 2-20-14	\$	3.66	\$	-
022	4532	212	000000	000	00	000	OHSAA DIV 11 GIRLS BBALL-BENEFITS	\$	86.97	\$	-
022	4532	223	000000	000	00	000	OHSAA-BASKETBALL SECT-GIRLS-BENEFITS	\$	4.33	\$	-
022	4532	223	000000	000	00	000	OHSAA BSKBALL SECT GIRLS-BENEFITS	\$	6.09	\$	-

Austintown Local Schools			Description	FY14	FY13	FY12							
022	4532	223	9008	000000	000	000	OHSAA DIV 11 GIRLS BBALL-BENEFITS	\$	28.46	\$	-	\$	-
022	4532	229	9006	000000	000	000	OHSAA-BASKETBALL-GIRLS- BENEFITS	\$	56.81	\$	-	\$	-
022	4532	229	9007	000000	000	000	OHSAA-BAKBALL SECT GIRLS- BENEFITS	\$	75.67	\$	-	\$	-
022	4532	229	9008	000000	000	000	OHSAA DIV 11 GIRLS BBALL-BENEFITS	\$	261.89	\$	-	\$	-
022	4532	425	9008	000000	000	000	OHSAA DIV 11 GIRLS BBALL-RENTAL FEES	\$	300.00	\$	-	\$	-
022	4532	439	9008	000000	000	000	OHSAA DIV 11 GIRLS BBALL-MILEAGE REIMB-DIRECT	\$	76.00	\$	-	\$	-
022	4532	499	9008	000000	000	000	OHSAA DIV 11 GIRLS BBALL-REIMB SCH EXPENSES	\$	3,611.44	\$	-	\$	-
022	4532	899	9006	000000	000	000	OHSAA-BASKETBALL SECT-GIRLS-PROFIT TO OHSAA	\$	1,922.20	\$	-	\$	-
022	4532	899	9007	000000	000	000	OHSAA-BSKBALL SECT-GRL (2-20) PROFIT TO OHSAA	\$	1,356.58	\$	-	\$	-
022	4532	899	9008	000000	000	000	OHSAA DIV 11 GIRLS-BBALL-CK TO OHSAA	\$	586.70	\$	-	\$	-
022	4532	899	9008	000000	000	001	OHSAA DIV 11 GIRLS BBALL-HOSPITALITY	\$	100.00	\$	-	\$	-
022	4532	899	9008	000000	000	002	OHSAA DIV 11 GIRLS BBALL-CK TO NDAB (MCGUIRE)	\$	3,520.20	\$	-	\$	-
024	1190	239	9002	000000	000	000	RETIRE FUND FOR HRA PMT FOR RETIREES	\$	40,000.00	\$	40,000.00	\$	48,000.00
034	2500	845	0000	000000	000	000	K-5 FACILITY MAINT--COUNTY/STATE FEES	\$	4,802.00	\$	5,032.81	\$	4,929.81
070	5900	610	0000	000000	000	000	CAPITAL PROJECTS- LAND PURCHASE	\$	-	\$	-	\$	52,213.03
070	5900	690	0000	000000	000	000	CAPITAL PROJECTS FUND- CAPITAL PROJECTS	\$	995.00	\$	27,960.42	\$	-
200	2823	144	912C	000000	001	00	704 FI-SKI CLUB - TRANS-WAGES	\$	323.60	\$	-	\$	-
200	2823	144	931M	000000	002	00	704 AMS--Stud Act--Ski Club--Divers Salaries	\$	337.38	\$	743.60	\$	688.53
200	2823	223	912C	000000	000	00	MEDICARE - SKI CLUB	\$	4.70	\$	-	\$	-
200	2823	223	912J	000000	000	00	SWIM TEAM	\$	1.55	\$	-	\$	-
200	2823	223	931M	000000	000	00	AMS--Stud Act--Ski Club--Medicare	\$	4.90	\$	10.80	\$	9.35
200	4113	890	930U	000000	002	00	AMS--Stud Act--Drama--Expenses	\$	3,854.27	\$	4,687.42	\$	3,120.47
200	4123	890	911A	000000	001	00	FI-LATIN CLUB - OTHER	\$	614.93	\$	4,519.20	\$	1,999.73
200	4125	890	911B	000000	001	00	FI-FRENCH CLUB - OTHER	\$	990.35	\$	1,826.19	\$	1,834.35
200	4126	890	911C	000000	001	00	FI-GERMAN CLUB - OTHER	\$	2,147.64	\$	1,016.64	\$	439.94
200	4128	142	911E	000000	001	00	SPANISH CLUB - TRANSPORTATION	\$	-	\$	-	\$	41.31
200	4128	223	911E	000000	000	00	SPANISH CLUB- BENEFITS	\$	-	\$	-	\$	0.56
200	4128	890	911E	000000	001	00	FI-SPANISH CLUB - OTHER	\$	1,753.25	\$	1,376.45	\$	1,455.24
200	4141	890	913C	000000	001	00	FI- N.H.S. - OTHER	\$	6,405.12	\$	3,965.28	\$	4,706.96
200	4143	890	911U	000000	001	00	FITCH-RDE-FUND RAISING ACTIVITIES-MISC EXP	\$	-	\$	223.72	\$	-
200	4360	890	911L	000000	001	00	FITCH- ECONOMICS CLASS (J MARTIN) MISC EXP	\$	3,869.58	\$	7,394.21	\$	7,200.60
200	4360	891	931S	000000	002	00	AMS-Falcon Business Academy-Purchase Supplies	\$	2,266.34	\$	98.05	\$	-
200	4370	891	912G	000000	001	00	FHS-FUTURE BUSINESS LEADERS- MISC EXP	\$	5,956.79	\$	2,037.20	\$	-
200	4532	890	913E	000000	001	00	FITCH- GIRLS BASKETBALL FUND- OTHER	\$	-	\$	2,086.95	\$	11,102.63
200	4532	890	930S	000000	002	00	AMS--Stud Act--Basketball Girls--Expenses	\$	-	\$	-	\$	4,232.70
200	4553	890	912B	000000	001	00	FI-CHEERLEADERS - OTHER	\$	56,161.72	\$	58,795.45	\$	46,872.03
200	4553	890	930K	000000	002	00	AMS--Stud Act--Cheerleaders--Other Expenses	\$	5,944.60	\$	15,124.13	\$	19,013.09
200	4553	891	930L	000000	002	00	AMS--Stud Act--Cheer/Dance Uniform Purchase	\$	-	\$	-	\$	1,689.00
200	4559	890	931M	000000	002	00	AMS--Stud Act--Ski Club--Other Expenses	\$	463.36	\$	1,167.52	\$	2,974.41
200	4590	890	911J	000000	001	00	FITCH- SPIRIT CLUB- MISC EXPENSES	\$	4,358.10	\$	529.96	\$	2,866.00

Austintown Local Schools				Description		FY14		FY13		FY12				
200	4590	890	912E	000000	001	00	000	FI-FALCON CADETS- OTHER	\$	4,418.00	\$	3,284.00	\$	3,508.15
200	4590	890	912J	000000	001	00	000	FHS--Student Activity--Swim Club Expenses	\$	1,801.50	\$	-	\$	-
200	4590	890	931N	000000	002	00	000	AMS--Stud Act--Danceline--Other Expenses	\$	2,688.80	\$	2,852.00	\$	6,268.17
200	4610	890	911W	000000	001	00	000	FITCH- STUDENT COUNCIL- MISC EXPENSES	\$	-	\$	415.85	\$	802.79
200	4610	890	931C	000000	002	00	000	AMS--Stud Act--Student Council--Expenses	\$	1,926.50	\$	1,229.81	\$	2,024.07
200	4630	890	911H	000000	001	00	000	FITCH- INTERACT CLUB- MISCELLANEOUS EXPENSES	\$	280.00	\$	373.49	\$	384.94
200	4630	890	912F	000000	001	00	000	FI-KEY CLUB - OTHER	\$	1,652.57	\$	7,713.94	\$	9,628.69
200	4630	890	931A	000000	002	00	000	AMS--Stud Act--Builders--Other Expenses	\$	85.54	\$	275.00	\$	67.50
200	4630	890	931E	000000	002	00	000	AMS--Stud Act--Industrial Tech--Expenses	\$	308.25	\$	234.00	\$	5,509.36
200	4630	890	931P	000000	002	00	000	AMS--Stud Act--PANDA--Other Expenses	\$	576.93	\$	-	\$	546.84
200	4630	891	911S	000000	001	00	000	FITCH- RELAY FOR LIFE(DOCKRY) MISC EXP	\$	-	\$	-	\$	8.00
200	4640	890	912H	000000	001	00	000	ACTV--Other	\$	4,581.81	\$	6,631.91	\$	1,511.97
200	4670	890	913F	000000	001	00	000	FITCH- CLASS OF 2011- MISC EXPENSES	\$	-	\$	-	\$	1,728.82
200	4670	890	913Q	000000	001	00	000	FITCH- CLASS OF 2012- MISC EXPENSES	\$	305.32	\$	2,890.92	\$	5,669.24
200	4670	890	913U	000000	001	00	000	FITCH- CLASS OF 2013 MISC EXPENSE	\$	108.80	\$	4,806.35	\$	16,628.36
200	4670	890	913V	000000	001	00	000	FITCH- CLASS OF 2014 MISC EXPENSE	\$	5,668.83	\$	15,017.08	\$	927.00
200	4670	890	913W	000000	001	00	000	FHS--Stud Act--Class of 2015--Misc Expenses	\$	16,325.67	\$	267.53	\$	2,170.54
200	4670	890	913X	000000	001	00	000	FITCH- CLASS OF 2016 MISC EXPENSE	\$	295.88	\$	3,364.76	\$	-
200	4670	890	913Y	000000	001	00	000	Fitch-Class of 2017- Misc Expenses	\$	3,787.00	\$	-	\$	-
200	4690	890	913A	000000	001	00	000	FI-TALON - OTHER	\$	996.70	\$	1,450.33	\$	934.50
300	1130	112	910R	000000	001	00	000	FITCH- I CAN PROGRAM- SALARIES	\$	-	\$	-	\$	1,936.70
300	1130	213	910R	000000	000	00	000	FITCH - I CAN PROGRAM - BENEFITS	\$	-	\$	-	\$	19.40
300	2222	531	910K	000000	001	00	000	FITCH- LIBRARY BOOKS	\$	685.27	\$	1,794.65	\$	897.27
300	2823	141	930S	000000	002	00	000	AMS--Stud Act--STEM Field Trip Driver	\$	399.35	\$	96.39	\$	-
300	2823	144	910A	000000	001	00	704	FI-ACADEMIC - TRANSPORTATION-WAGES	\$	1,342.64	\$	915.73	\$	667.86
300	2823	144	910G	000000	001	00	704	FI-CHORUS - TRANS-WAGES	\$	886.41	\$	378.68	\$	282.31
300	2823	144	930B	000000	002	00	704	AMS--Stud Act--Band--Salary--Transportation	\$	89.51	\$	529.51	\$	352.00
300	2823	144	930C	000000	002	00	704	AMS--Stud Act--Vocal Music--Salaries	\$	1,418.86	\$	609.78	\$	789.65
300	2823	144	940C	000000	003	00	704	F.O. - VOCAL MUSIC - TRANS-DRIVERS	\$	-	\$	881.28	\$	1,005.25
300	2823	144	940B	000000	345	00	000	AIS--Stud Act--Band Salary	\$	125.00	\$	-	\$	-
300	2823	144	940C	000000	345	00	000	AIS--CHOIR-TRANSPORTATION	\$	619.66	\$	-	\$	-
300	2823	223	910A	000000	000	00	000	MEDICARE	\$	19.50	\$	13.26	\$	7.84
300	2823	223	910G	000000	000	00	000	MEDICARE	\$	12.87	\$	5.50	\$	3.39
300	2823	223	930B	000000	000	00	000	AMS--Stud Act--Band--Medicare	\$	1.30	\$	7.68	\$	5.11
300	2823	223	930C	000000	000	00	000	DISTRICT MANAGED ACT ENRICHMENT TRANSP. SOCIA	\$	20.60	\$	8.85	\$	10.70
300	2823	223	930S	000000	000	00	000	AMS--Stud Act--STEM Field Trip Driver Medicar	\$	5.80	\$	1.40	\$	-
300	2823	223	940B	000000	000	00	000	AIS--Stud Act--Band Benefits	\$	21.77	\$	-	\$	-
300	2823	223	940C	000000	000	00	000	MEDICARE - AIS. VOCAL MUSIC TRANS	\$	9.00	\$	12.80	\$	14.00
300	2824	144	920E	000000	000	00	000	FITCH-WAGES-ATHLETIC ASSIST TRAINER	\$	600.00	\$	-	\$	-
300	2824	144	920A	000000	001	00	001	FITCH-WAGES-TRANSP-FALL-SPORTS	\$	13,625.61	\$	11,956.06	\$	15,661.88

Austintown Local Schools		Description		FY14	FY13	FY12								
300	2824	144	920A	000000	001	00	002	FITCH-WAGES-TRANSP-WINTER SPORTS	\$	6,055.41	\$	6,730.18	\$	6,709.48
300	2824	144	920A	000000	001	00	003	FITCH-WAGES-TRANSP-SPRING SPORTS	\$	5,435.63	\$	6,248.17	\$	4,674.97
300	2824	144	920A	000000	002	00	001	Athletics--AMS--Fall--Salary--Transportation	\$	2,729.95	\$	3,050.22	\$	2,892.66
300	2824	144	920A	000000	002	00	002	Athletics--AMS--Winter--Salary--Transportation	\$	3,686.99	\$	3,769.61	\$	4,571.66
300	2824	144	920A	000000	002	00	003	Athletics--AMS--Spring--Salary--Transportation	\$	998.35	\$	1,487.19	\$	1,287.44
300	2824	223	920A	000000	000	00	000	Athletics--Medicare	\$	469.14	\$	482.28	\$	467.36
300	2824	223	920E	000000	000	00	000	FITCH-MEDICARE-ATHLETIC ASSIST TRAINER	\$	8.70	\$	-	\$	-
300	4110	890	910A	000000	001	00	000	FI-ACADEMIC - OTHER	\$	3,006.65	\$	4,555.21	\$	5,657.01
300	4112	890	910B	000000	001	00	000	FI-FORENSICS - OTHER	\$	16,510.06	\$	4,415.04	\$	11,425.30
300	4113	890	910C	000000	001	00	000	FI-DRAMA - OTHER	\$	4,605.00	\$	5,807.36	\$	11,872.19
300	4114	891	910X	000000	001	00	000	FITCH-FREEDOM WRITERS GROUP-MISC EXPENSES	\$	1,101.00	\$	2,513.00	\$	191.88
300	4117	899	930S	000000	002	00	000	AMS-Student Activity--STEM Class-Misc Expense	\$	2,419.74	\$	832.50	\$	-
300	4134	510	940B	000000	003	00	000	F.O. - BAND - SUPPLIES	\$	-	\$	1,971.39	\$	-
300	4134	510	940B	000000	345	00	000	AI-BAND-SUPPLIES	\$	123.30	\$	-	\$	-
300	4134	890	930B	000000	002	00	000	AMS--Stud Act--Band--Other Expenses	\$	18,035.02	\$	7,511.53	\$	8,692.53
300	4134	890	940B	000000	003	00	000	F.O. - BAND - OTHER	\$	7,043.95	\$	-	\$	4,032.60
300	4134	890	940B	000000	345	00	000	AI-BAND-OTHER MISC EXPENSES	\$	-	\$	875.68	\$	186.87
300	4137	510	940C	000000	003	00	000	F.O. - VOCAL MUSIC - SUPPLIES	\$	7,782.93	\$	5,280.72	\$	3,992.64
300	4137	890	910G	000000	001	00	000	FI-CHORUS - MISC.	\$	45,407.80	\$	20,284.83	\$	35,225.54
300	4137	890	910H	000000	001	00	000	FI-CONCERT/TOUR - MISC.	\$	26,650.93	\$	8,152.92	\$	17,854.11
300	4137	890	930C	000000	002	00	000	AMS--Stud Act--Vocal Music--Other Expenses	\$	-	\$	14,771.34	\$	13,537.40
300	4137	890	940C	000000	003	00	000	F.O. - VOCAL MUSIC - OTHER	\$	13,442.95	\$	-	\$	-
300	4137	890	940C	000000	345	00	000	AI-CHOIR-OTHER MISC EXPENSES	\$	2,685.02	\$	3,601.53	\$	3,857.75
300	4190	890	940R	000000	002	00	000	AMS--Stud Act--Grade 6 Expenses	\$	3,318.34	\$	4,013.70	\$	3,303.00
300	4190	890	940S	000000	002	00	000	AMS--Stud Act--Grade 7 Expenses	\$	4,356.50	\$	1,315.00	\$	716.74
300	4190	890	940T	000000	002	00	000	AMS--Stud Act--Grade 8 Expenses	\$	-	\$	2,543.00	\$	-
300	4310	559	910U	000000	001	00	000	FHS--Stud Act--Falcon Nest Items to Resell	\$	850.00	\$	188.01	\$	23.57
300	4320	899	910N	000000	001	00	000	FITCH-HOME EC DEPT (VULETICH) MISC EXPENSES	\$	(31.61)	\$	-	\$	-
300	4350	143	910Y	000000	000	00	000	ROBOTICS-SALARY-SUPP CONTRACT	\$	2.70	\$	-	\$	-
300	4350	223	910Y	000000	000	00	000	ROBOTICS-BENEFITS-SUPP CONTRACT	\$	19,536.05	\$	7,894.22	\$	6,223.22
300	4350	590	910Y	000000	001	00	000	FITCH- ROBOTICS TEAM SUPPLIES/REGISTRATION	\$	1,444.02	\$	-	\$	-
300	4350	590	930L	000000	002	00	000	AMS-STUDENT ACTIVITY-LEGO PROGRAM	\$	-	\$	-	\$	-
300	4512	899	940G	000000	001	00	000	FITCH-ATHLETICS-BASKETBALL	\$	5,627.50	\$	7,213.55	\$	723.00
300	4516	640	930F	000000	002	00	000	AMS--Stud Act--Football--Equipment	\$	115.67	\$	-	\$	4,660.40
300	4516	890	930F	000000	002	00	000	AMS--Student Activity--Football--Misc. Exp.	\$	4,376.97	\$	5,729.47	\$	4,377.06
300	4524	890	920G	000000	001	00	000	FITCH--GOLF-BOYS/GIRLS- FUND RAISING MISC	\$	2,554.00	\$	1,544.40	\$	-
300	4524	890	920L	000000	001	00	000	FHS--GOLF-BOYS-SPECIAL PROJECTS	\$	153.24	\$	2,450.50	\$	3,443.00
300	4535	890	930G	000000	002	00	000	AMS--Stud Act--Volleyball--Fundraiser Expense	\$	2,315.55	\$	1,141.12	\$	2,879.37
300	4546	890	920C	000000	001	00	000	FITCH- GIRLS TENNIS FUND RAISING-MISC EXP	\$	5,434.01	\$	4,070.20	\$	5,525.45
300	4547	890	920J	000000	001	00	000	FITCH- GIRLS-TRACK- FUND RAISING- MISC EXP	\$	-	\$	-	\$	-

Austintown Local Schools					Description	FY14	FY13	FY12						
300	4590	142	920A	000000	001	00	000	FITCH-WAGES-NON-1099 EVENT WORKERS	\$	24,245.50	\$	23,285.00	\$	17,199.00
300	4590	142	920A	000000	002	00	000	Athletics--AMS--Salary--Event Workers	\$	6,707.50	\$	6,303.00	\$	7,145.00
300	4590	212	920A	000000	000	00	000	ATHLETICS STRS PICK UP	\$	70.81	\$	88.00	\$	23.43
300	4590	222	920A	000000	000	00	000	MEDICARE	\$	8.00	\$	24.00	\$	20.00
300	4590	223	920A	000000	000	00	000	ATHLETIC FUND- BENEFITS	\$	348.85	\$	318.26	\$	211.49
300	4590	419	920A	000000	001	00	001	DISTRICT OFFICIALS- FALL SPORTS	\$	15,000.51	\$	15,000.00	\$	15,000.00
300	4590	419	920A	000000	001	00	002	DISTRICT OFFICIALS- WINTER SPORTS	\$	15,000.00	\$	15,000.00	\$	15,000.00
300	4590	419	920A	000000	001	00	003	DISTRICT OFFICIALS- SPRING SPORTS	\$	8,000.00	\$	15,000.00	\$	10,000.19
300	4590	439	920A	000000	001	00	000	FITCH-PROF DEV/EXP REIMB	\$	660.13	\$	998.42	\$	1,028.64
300	4590	469	920A	000000	001	00	000	RECONDITIONING OF EQUIPMENT	\$	17,366.50	\$	11,380.81	\$	20,412.29
300	4590	499	920A	000000	001	00	000	PUR SERVICES- ALL SEASON-OUTSIDE CONTRACTOR	\$	16,703.62	\$	18,706.12	\$	27,739.68
300	4590	519	920A	000000	001	00	001	FITCH-SUPPLIES-FALL SPORTS	\$	2,085.04	\$	4,529.31	\$	5,288.23
300	4590	519	920A	000000	001	00	002	FITCH-SUPPLIES- WINTER SPORTS	\$	4,223.68	\$	1,047.95	\$	339.75
300	4590	519	920A	000000	001	00	003	FITCH-SUPPLIES- SPRING SPORTS	\$	156.50	\$	1,403.65	\$	2,239.66
300	4590	519	920A	000000	002	00	003	Athletics--AMS--Spring Supplies	\$	-	\$	1,276.00	\$	-
300	4590	645	920A	000000	001	00	001	EQUIPMENT- FALL SPORTS	\$	22,811.01	\$	28,733.01	\$	30,013.02
300	4590	645	920A	000000	001	00	002	EQUIPMENT- WINTER SPORTS	\$	13,924.65	\$	6,819.28	\$	2,224.88
300	4590	645	920A	000000	001	00	003	EQUIPMENT- SPRING SPORTS	\$	22,133.25	\$	9,648.95	\$	6,471.81
300	4590	841	920A	000000	001	00	001	FITCH-ENTRY FEES/DUES- FALL SPORTS	\$	3,031.00	\$	11,169.00	\$	5,075.00
300	4590	841	920A	000000	001	00	002	FITCH-ENTRY FEES/DUES-WINTER SPORTS	\$	4,542.00	\$	4,478.00	\$	3,603.00
300	4590	841	920A	000000	001	00	003	FITCH-ENTRY FEES/DUES-SPRING SPORTS	\$	1,500.00	\$	1,175.00	\$	560.00
300	4590	841	920A	000000	002	00	001	Athletics--AMS--Fall Entry Fees/Dues	\$	130.00	\$	345.00	\$	775.00
300	4590	841	920A	000000	002	00	002	Athletics--AMS--Winter Fees/Due	\$	1,800.00	\$	1,600.00	\$	825.00
300	4590	841	920A	000000	002	00	003	Athletics--AMS--Spring Entry Fees/Dues	\$	480.00	\$	680.00	\$	200.00
300	4590	899	920E	000000	000	00	000	Student Act-Ath-Sports Medicine-Misc Expenses	\$	3,324.04	\$	-	\$	-
300	4590	899	920A	000000	001	00	001	FITCH-TOURNAMENT EXP-FALL SPORTS	\$	-	\$	-	\$	866.92
300	4590	899	920A	000000	001	00	002	FITCH-TOURNAMENT EXP-WINTER SPORTS	\$	3,905.15	\$	2,421.74	\$	600.71
300	4590	899	920A	000000	001	00	003	FITCH-TOURNAMENT EXP-SPRING SPORTS	\$	4,385.89	\$	3,310.98	\$	3,822.89
300	4610	890	930J	000000	002	00	000	AMS--Stud Act--Bookstore--Other Expenses	\$	-	\$	985.32	\$	1,289.40
300	4630	890	910D	000000	001	00	000	STUDENT ASSISTANCE PROGRAM- MISC. EXPENSES	\$	-	\$	-	\$	1,195.01
300	4630	890	930A	000000	002	00	000	AMS--Stud Act--Spec Ed--Expenses	\$	830.72	\$	1,511.36	\$	1,534.29
300	4650	510	930H	000000	002	00	000	AMS--Stud Act--Media (Library) Expenses	\$	95.24	\$	-	\$	-
300	4650	890	930H	000000	002	00	000	AMS--Stud Act--Media (Library) Other Exp	\$	6,500.28	\$	3,981.37	\$	8,035.68
300	4650	890	940A	000000	003	00	000	FRANK OHL- LIBRARY- MISC EXPENSES	\$	-	\$	7,518.60	\$	11,479.94
300	4650	890	940A	000000	345	00	000	AIS-LIBRARY-MISC EXPENSES	\$	35.24	\$	-	\$	-
300	4670	890	910J	000000	001	00	000	FITCH- DH/LD FUND RAISERS-MISC EXPENSES	\$	60.00	\$	-	\$	-
300	4680	890	910W	000000	001	00	000	FITCH- YEARBOOK - MISC EXPENSES	\$	8,273.00	\$	8,821.70	\$	11,935.75
300	4680	890	930K	000000	002	00	000	AMS--Stud Act--Yearbook--Other Expenses	\$	4,097.94	\$	15,707.73	\$	9.56
401	3260	111	9011	000000	000	00	000	STJ/IHM (10-11) SALARY-NURSE	\$	-	\$	-	\$	153.85
401	3260	111	9012	000000	000	00	000	STJ/IHM (11-12) SALARY-NURSE	\$	-	\$	-	\$	14,403.08

Austintown Local Schools			FY12		FY13		FY14		FY12		
401	3260	111	9013	000000	000	000	000	000	\$ -	\$ 13,366.91	\$ -
401	3260	111	9014	000000	000	000	000	000	\$ 13,099.90	\$ -	\$ -
401	3260	112	9011	000000	000	000	000	000	\$ -	\$ -	\$ 4.58
401	3260	112	9012	000000	000	000	000	000	\$ -	\$ -	\$ 38,385.77
401	3260	112	9013	000000	000	000	000	000	\$ 311.80	\$ 29,254.42	\$ -
401	3260	112	9014	000000	000	000	000	000	\$ 16,348.20	\$ -	\$ -
401	3260	141	9011	000000	000	000	000	000	\$ -	\$ -	\$ 1,062.59
401	3260	141	9012	000000	000	000	000	000	\$ -	\$ -	\$ 28,723.36
401	3260	141	9013	000000	000	000	000	000	\$ 420.12	\$ 29,221.74	\$ -
401	3260	141	9014	000000	000	000	000	000	\$ 21,980.18	\$ -	\$ -
401	3260	213	9011	000000	000	000	000	000	\$ -	\$ -	\$ 2.23
401	3260	213	9012	000000	000	000	000	000	\$ -	\$ -	\$ 3,286.55
401	3260	213	9013	000000	000	000	000	000	\$ 11.62	\$ 6,037.64	\$ -
401	3260	213	9014	000000	000	000	000	000	\$ 5,175.82	\$ -	\$ -
401	3260	223	9011	000000	000	000	000	000	\$ -	\$ -	\$ 15.40
401	3260	223	9012	000000	000	000	000	000	\$ -	\$ -	\$ 543.80
401	3260	223	9013	000000	000	000	000	000	\$ 6.09	\$ 4,424.31	\$ -
401	3260	223	9014	000000	000	000	000	000	\$ 3,232.22	\$ -	\$ -
401	3260	413	9011	000000	000	000	000	000	\$ -	\$ -	\$ 300.00
401	3260	413	9011	000000	000	000	000	000	\$ -	\$ -	\$ 369.68
401	3260	413	9012	000000	000	000	000	000	\$ -	\$ -	\$ 1,200.00
401	3260	413	9013	000000	000	000	000	000	\$ 1,460.07	\$ 976.24	\$ -
401	3260	413	9014	000000	000	000	000	000	\$ 550.00	\$ -	\$ -
401	3260	416	9012	000000	000	000	000	000	\$ -	\$ 1,336.88	\$ 6,540.20
401	3260	416	9013	000000	000	000	000	000	\$ 364.26	\$ 3,018.36	\$ -
401	3260	416	9014	000000	000	000	000	000	\$ 2,242.40	\$ -	\$ -
401	3260	419	9012	000000	000	000	000	000	\$ -	\$ -	\$ 5,652.26
401	3260	419	9013	000000	000	000	000	000	\$ -	\$ 4,286.89	\$ -
401	3260	419	9014	000000	000	000	000	000	\$ 3,616.20	\$ -	\$ -
401	3260	447	9014	000000	000	000	000	000	\$ 59.95	\$ -	\$ -
401	3260	459	9011	000000	000	000	000	000	\$ -	\$ -	\$ 531.73
401	3260	459	9012	000000	000	000	000	000	\$ -	\$ 331.53	\$ 3,509.02
401	3260	459	9013	000000	000	000	000	000	\$ 293.89	\$ 3,877.46	\$ -
401	3260	511	9011	000000	000	000	000	000	\$ -	\$ -	\$ 49.97
401	3260	511	9012	000000	000	000	000	000	\$ -	\$ 9,928.00	\$ 21,600.26
401	3260	511	9013	000000	000	000	000	000	\$ 3,966.03	\$ 11,771.07	\$ -
401	3260	511	9014	000000	000	000	000	000	\$ 2,810.13	\$ -	\$ -
401	3260	517	9014	000000	000	000	000	000	\$ 808.75	\$ -	\$ -
401	3260	521	9011	000000	000	000	000	000	\$ -	\$ -	\$ 30,980.70
401	7200	911	9012	000000	000	000	000	000	\$ -	\$ 5,883.30	\$ -

Austintown Local Schools			Description		FY14	FY13	FY12	
516	2213	9013	000000	000	000	2,211.33	21,472.70	-
				000	000			
516	2213	9014	000000	000	000	25,023.49	-	-
				000	000			
516	2213	9320	000000	000	000	-	-	680.00
				000	000			
516	2213	9012	000000	000	000	-	2,837.24	7,032.52
				000	000			
516	2213	9013	000000	000	000	4,284.87	-	-
				000	000			
516	2213	9014	000000	000	000	-	-	924.90
				000	000			
516	2213	9012	000000	000	000	-	999.44	-
				000	000			
516	2213	9013	000000	000	000	979.03	-	-
				000	000			
516	2214	223	000000	000	000	-	-	2,157.04
				000	000			
516	2215	141	000000	000	000	-	-	11,643.86
				000	000			
516	2215	141	000000	000	000	-	7,368.23	51,134.85
				000	000			
516	2215	223	000000	000	000	-	-	312.13
				000	000			
516	2215	223	000000	000	000	-	106.88	8,718.49
				000	000			
516	2413	142	9320	000000	000	-	-	3,675.00
				000	000			
516	2413	221	9320	000000	000	-	-	499.59
				000	000			
516	2413	223	9320	000000	000	-	-	53.28
				000	000			
516	2416	141	9320	000000	000	-	-	3,464.80
				000	000			
516	2416	212	9320	000000	000	-	-	114.33
				000	000			
516	2416	223	9320	000000	000	-	-	48.96
				000	000			
516	2417	141	9011	000000	000	-	-	6,992.20
				000	000			
516	2417	141	9012	000000	000	-	4,176.34	29,234.52
				000	000			
516	2417	141	9012	000000	000	-	525.00	5,442.50
				000	000			
516	2417	141	9013	000000	000	3,474.39	38,425.26	-
				000	000			
516	2417	141	9014	000000	000	63,174.58	-	-
				000	000			
516	2417	144	9011	000000	000	-	-	462.78
				000	000			
516	2417	223	9011	000000	000	-	-	2,567.44
				000	000			
516	2417	223	9012	000000	000	-	65.22	18,462.44
				000	000			
516	2417	223	9013	000000	000	592.37	36,155.51	-
				000	000			
516	2417	223	9014	000000	000	37,411.83	-	-
				000	000			
516	2419	251	9320	000000	000	-	-	1,601.60
				000	000			
516	2821	142	9012	000000	000	-	-	3,242.98
				000	000			
516	2821	142	9013	000000	000	-	2,878.09	-
				000	000			
516	2821	142	9014	000000	000	2,120.71	-	-
				000	000			
516	2821	223	9011	000000	000	-	-	44.35
				000	000			
516	2821	223	9012	000000	000	-	-	552.93
				000	000			
516	2821	223	9013	000000	000	-	-	-
				000	000			
516	2821	223	9014	000000	000	-	490.72	-
				000	000			
516	2821	582	9012	000000	000	361.58	-	-
				000	000			
516	2821	582	9013	000000	000	-	3,000.00	-
				000	000			

Austintown Local Schools						Description	FY14	FY13	FY12
572	2179	519	9014	000000	000	TITLE 1 (13-14)FAM/COMM-PARENT INV SUPPLIES	\$	3,051.78	\$
572	2179	519	9320	000000	000	ARRA-TITLE 1 (10-11)FAM COMM-PARENT SUPPLIES	\$	-	\$
572	2212	431	9320	000000	000	ARRA-TITLE 1 (10-11) PROF DEV-TRAVEL/MTG EXP	\$	-	\$
572	2213	111	9012	000000	000	TITLE 1(11-12)PROF DEV-SALARY-LIT COACH-MURRA	\$	-	\$
572	2213	213	9012	000000	000	TITLE 1 (11-12)PROF DEV-BENEFITS-LIT COACH	\$	-	\$
572	2213	432	9012	000000	000	TITLE 1 (11-12)PROF DEV-PURCH SERV-MTGS/TRAVE	\$	-	\$
572	2213	432	9014	000000	000	TITLE 1 (13-14)PROF DEV-PURCH SERV-MTGS/TRAVE	\$	6,696.14	\$
572	2213	841	9011	000000	000	TITLE 1(10-11) PROF DEV-OTHER-MEMBER DUES	\$	-	\$
572	2219	432	9013	000000	000	TITLE 1 (12-13)PROF DEV-PURCH SERV-MTGS/TRAVE	\$	-	\$
572	2413	112	9012	000000	000	TITLE 1(11-12)SUPPORT-SALARY-COORDINATOR	\$	-	\$
572	2413	113	9013	000000	000	TITLE 1 (12-13)SUPPORT-SALARY-COORDINATOR	\$	500.00	\$
572	2413	113	9014	000000	000	TITLE 1 (13-14) SUPPORT-SALARY-COORDINATOR	\$	2,500.00	\$
572	2413	212	9011	000000	000	TITLE 1 (10-11)SUPPORT SERV-BENEFITS-COORD	\$	-	\$
572	2413	212	9012	000000	000	STRS PICK UP	\$	-	\$
572	2413	212	9013	000000	000	TITLE 1 (12-13) SUPPORT-BENS-STRS-COORDINATOR	\$	61.04	\$
572	2413	212	9014	000000	000	MEDIARE	\$	305.20	\$
572	2413	213	9011	000000	000	TITLE 1(10-11)SUPPORT-BENEFITS-MEDICARE-COORD	\$	-	\$
572	2413	213	9012	000000	000	TITLE 1 (11-12) SUPPORT-BENEFITS-COORD	\$	-	\$
572	2413	213	9013	000000	000	TITLE 1 (12-13)SUPPORT-BENS- COORDINATOR	\$	85.25	\$
572	2413	213	9014	000000	000	TITLE 1 (13-14)SUPPORT-BENS- COORDINATOR	\$	426.28	\$
572	2413	416	9013	000000	000	TITLE 1 (12-13)SUPPORT-PURCH SERV-RENAISSANCE	\$	-	\$
572	2413	416	9014	000000	000	TITLE 1 (13-14)SUPPORT-PURCH SERV-RENAISSANCE	\$	39,983.76	\$
572	2422	112	9013	000000	000	TITLE 1 (12-13)SUPPORT-SALARY-CLERICAL/FISCAL	\$	1,400.00	\$
572	2422	112	9014	000000	000	TITLE 1 (13-14) SUPPORT-SALARY-CLERICAL/FISCA	\$	3,605.00	\$
572	2422	213	9013	000000	000	TITLE 1 (12-13)SUPPORT-BENS-CLERICAL/FISCAL	\$	238.70	\$
572	2422	213	9014	000000	000	TITLE 1 (13-14)SUPPORT-BENS-CLERICAL/FISCAL	\$	616.69	\$
572	2520	112	9012	000000	000	TITLE 1(11-12)SUPPORT-SALARY-FISCAL MGMT	\$	-	\$
572	2520	213	9012	000000	000	TITLE 1(11-12)SUPPORT-BENS-FISCAL	\$	-	\$
572	3260	112	9012	000000	000	TITLE 1 (11-12)NONPUB-SALARIES-TUTORS	\$	-	\$
572	3260	112	9013	000000	000	TITLE 1 (12-13)NONPUB-SALARIES-TUTORS	\$	-	\$
572	3260	112	9014	000000	000	TITLE 1 (13-14)NONPUB-SALARIES-IHM/STJ	\$	768.00	\$
572	3260	211	9320	000000	000	ARRA-TITLE 1 (10-11) NONPUBLIC-STRS	\$	-	\$
572	3260	213	9012	000000	000	TITLE 1 (11-12)NONPUB-BENEFITS-TUTORS	\$	-	\$
572	3260	213	9013	000000	000	TITLE 1 (12-13)NONPUB-BENEFITS-TUTORS	\$	-	\$
572	3260	213	9014	000000	000	TITLE 1 (13-14)NONPUB-BENEFITS-TUTORS	\$	130.94	\$
572	3260	213	9320	000000	000	ARRA TITLE 1 (10-11) NONPUBLIC-OTHER BENEFITS	\$	-	\$
572	3260	519	9320	000000	000	ARRA-TITLE 1(10-11)NP-PARENT SUPPLIES-STJ/IH	\$	-	\$
572	3260	522	9011	000000	000	TITLE 1(10-11)NON-PUB-STJ/IHM-PARENT SUPPLIES	\$	-	\$
572	3260	522	9011	000000	000	TITLE 1(10-11)NON-PUB-POTENT DEV-FAM SUPPLIES	\$	-	\$
572	3260	522	9011	000000	000	TITLE1 (10-11)NON-PUB-YGST CHRIST-FAMILY SUPP	\$	-	\$

Austintown Local Schools		Description		FY14	FY13	FY12					
572	3260	522	9012	000000	000	000	TITLE 1 (11-12)NONPUB-SUPPLIES-FAMILY	\$	-	\$	142.05
584	4190	113	9012	000000	000	000	SDFS (11-12) SUPPLEMENTAL CONTRACTS	\$	-	\$	1,952.50
584	4190	213	9012	000000	000	000	SDFS 2011-BENEFITS	\$	-	\$	18.85
584	4190	223	9012	000000	000	000	SDFS (11-12) BENEFITS- SUPP CONTRACTS	\$	-	\$	303.28
584	4190	419	9012	000000	000	000	SDFS (11-12) PURCH SERVICES- SPEAKER	\$	-	\$	1,500.00
584	4190	511	9012	000000	000	000	SDFS (11-12) SUPPLIES FOR STUDENTS	\$	-	\$	4,025.37
584	4190	519	9012	000000	000	000	SDFS (10-11) SUPPLIES-RALLY-FOOTBALL GAME	\$	-	\$	2,200.00
590	1110	111	9011	000000	000	000	TITLE IIA(10-11) SALARY- TEACHER	\$	-	\$	5,352.63
590	1110	111	9012	000000	000	000	TITLE 11A (11-12) SALARY-TEACHER	\$	-	\$	26,550.14
590	1110	111	9013	000000	000	000	TITLE 11A (12-13)INST-SALARY-TEACHER	\$	7,573.33	\$	33,910.67
590	1110	111	9014	000000	000	000	TITLE 11A (13-14) INST-SALARY-TEACHER	\$	36,058.68	\$	-
590	1110	211	9011	000000	000	000	TITLE IIA (10-11) BENEFITS- TEACHER-RETIREMEN	\$	-	\$	445.53
590	1110	213	9011	000000	000	000	TITLE IIA (10-11) BENEFITS-OTHER-TEACHER	\$	-	\$	466.39
590	1110	213	9013	000000	000	000	TITLE 11A (12-13) INST-BENEFITS-TEACHER	\$	(44.83)	\$	644.83
590	1110	242	9011	000000	000	000	TITLE IIA (10-11) LIFE INS- TEACHER	\$	-	\$	8.00
590	2213	111	9011	000000	000	000	TITLE IIA (10-11) SALARY- PROF DEV COACHES	\$	-	\$	21,844.79
590	2213	111	9012	000000	000	000	TITLE 11A (11-12)SALARY-PROF DEV COACHES	\$	-	\$	10,269.96
590	2213	211	9011	000000	000	000	TITLE IIA (10-11) BENEFITS- INS- COACHES	\$	-	\$	2,802.28
590	2213	213	9011	000000	000	000	TITLE IIA (10-11) MEDICARE-PROF DEV-COACHES	\$	-	\$	2,893.73
590	2213	242	9011	000000	000	000	TITLE IIA (10-11) LIFE INS- PROF DEV- COACHES	\$	-	\$	16.00
590	2219	111	9013	000000	000	000	TITLE 11A (12-13)PROF DEV-SALARIES-TEACH/COAC	\$	20,556.53	\$	84,094.08
590	2219	111	9014	000000	000	000	TITLE 11A (13-14)PROF DEV-SALARIES-COACHES	\$	80,007.85	\$	-
590	2219	213	9013	000000	000	000	TITLE 11A (12-13)PROF DEV-BENEFITS-COTEACH/CO	\$	(118.25)	\$	1,318.25
590	2219	411	9012	000000	000	000	TITLE 11A (11-12) PROF DEV-MCESC PURCH SERV	\$	-	\$	15,673.70
590	2219	411	9013	000000	000	000	TITLE 11A (12-13)PROF DEV-PURCH SERV-MCESC	\$	-	\$	16,232.83
590	2219	411	9014	000000	000	000	TITLE 11A (13-14) PROF DEV-PURCH SERV-MCESC	\$	15,638.14	\$	-
590	3260	411	9013	000000	000	000	TITLE 11A(12-13) NONPUB-PURCH SERV-PROF DEV	\$	-	\$	116.99
590	3260	411	9014	000000	000	000	TITLE 11A (13-14) NONPUB-PURCH SERV-PROF DEV	\$	83.56	\$	-
590	3260	590	9012	000000	000	000	TITLE 11A (11-12) STJ/HM PROF DEV SUPPLIES	\$	-	\$	122.56
599	2131	142	9911	000000	000	000	SEXUAL ASSAULT (10-11)PROJ DIR-FINAMORE-SALAR	\$	-	\$	5,625.00
599	2131	142	9911	000000	000	000	SEXUAL ASSAULT(10-11)GRANT COORD-BURNETT SALA	\$	-	\$	495.00
599	2131	142	9911	000000	000	000	SEXUAL ASSAULT(10-11)TRAIN-SMALDINO-SALARY	\$	-	\$	4,868.90
599	2131	142	9911	000000	000	000	SEXUAL ASSAULT(10-11)EDUCH1 SMALDINO SALARY	\$	-	\$	1,077.38
599	2131	221	9911	000000	000	000	SEXUAL ASSAULT(10-11)OTHER BENEFITS-SERS	\$	-	\$	3,330.95
599	2131	223	9911	000000	000	000	SEXUAL ASSAULT(10-11)MEDICARE	\$	-	\$	172.18
599	2131	419	9911	000000	000	000	SEXUAL ASSAULT(10-11)CONTRACT-BURDMAN GROUP	\$	-	\$	500.00
599	2131	419	9911	000000	000	000	SEXUAL ASSAULT(10-11)CONTRACT-MAH CTY JUC	\$	-	\$	500.00
599	2131	419	9911	000000	000	000	SEXUAL ASSAULT(10-11)CONTRACT-MAH CTY DISPUTE	\$	-	\$	1,000.00
599	2131	419	9911	000000	000	000	SEXUAL ASSAULT(10-11)CONTRACT-HELP HOTLINE	\$	-	\$	1,500.00
599	2131	419	9911	000000	000	000	SEXUAL ASSAULT(10-11)CONTRACT-FAM SERV AGENCY	\$	-	\$	1,000.00

Austintown Local Schools		Description		FY14	FY13	FY12						
599	2131	419	9911	000000	000	000000	007	SEXUAL ASSAULT(10-11)CONTRACT- FITCH HEALTH C	\$	-	\$	875.00
599	2131	433	9911	000000	000	000000	000	SEXUAL ASSAULT(10-11)TRAVEL/TRAINING	\$	-	\$	662.00
599	2131	434	9911	000000	000	000000	000	SEXUAL ASSAULT(10-11)MEETING EXPENSES	\$	-	\$	6,507.70
599	2131	510	9911	000000	000	000000	000	SEXUAL ASSAULT(10-11)SUPPLIES	\$	-	\$	4,246.52
599	2131	640	9911	000000	000	000000	000	SEXUAL ASSAULT(10-11)EQUIP-FILE CABINET	\$	-	\$	285.00
599	2132	640	9012	000000	000	000000	000	HRSA GRANT- FMM-EQUIPMENT	\$	27,129.01	\$	104,181.15
599	2132	650	9012	000000	000	000000	000	HRSA GRANT-FMM-VEHICLE PURCHASE	\$	-	\$	244,727.00
599	2134	514	0000	000000	000	000000	000	HPC/MEDICAID- SUPPLIES-NURSING	\$	943.85	\$	1,030.50
599	2134	514	0000	000000	000	000000	000	HPC/MEDICAID- SUPPLIES-504 Plans	\$	-	\$	389.72
599	2139	119	9013	000000	000	000000	000	HEALTHY SCH GRANT-(11-12) SALARY REIMB	\$	-	\$	1,735.00
599	2139	219	9013	000000	000	000000	000	HEALTHY SCH LEADER (11-12) BENEFIT REIMB	\$	-	\$	198.58
599	2139	439	9013	000000	000	000000	000	HEALTHY SCH LEADERSHIP(11-12) PROF DEV	\$	-	\$	1,923.58
599	2139	439	9014	000000	000	000000	000	HEALTHY SCH LEADERSHIP # 2 (12-13) PROF DEV	\$	-	\$	490.94
599	2139	590	9013	000000	000	000000	000	HEALTHY SCH LEADER (11-12) ASSESSMENT SUPPLIE	\$	-	\$	5,968.00
599	2139	640	9014	000000	000	000000	000	HEALTHY SCH LEADERSHIP #2-(12-13) EQUIPMENT	\$	-	\$	3,988.64
599	2183	112	0000	000000	000	000000	000	HPC/MEDICAID- SALARY-SPECIAL EDUCATION	\$	15,246.85	\$	31,006.31
599	2183	213	0000	000000	000	000000	000	HPC-MEDICAID-BENEFITS- SPECIAL EDUCATION	\$	221.08	\$	449.59
599	2416	113	0000	000000	011	000000	000	114 SALARY-Dir of Special Ed-Stipend	\$	-	\$	692.29
599	2416	212	0000	000000	000	000000	000	HPC-STRS Pickup-Dir of Spec Ed	\$	-	\$	76.14
599	2416	213	0000	000000	000	000000	000	HPC-Medicare- Dir of Special Ed	\$	-	\$	9.81
599	2419	111	0000	000000	011	000000	000	115 HPC-SALARY-Dir Spec Proj-(Carlson)	\$	8,652.04	\$	69,816.10
599	2419	111	0000	990000	011	000000	000	115 MISC. FED. GRANT OTHER EXEC ADMIN REGULAR SAL	\$	66,346.26	\$	-
599	2419	212	0000	000000	000	000000	000	HPC-STRS-Pickup-Dir Spec Proj (Carlson)	\$	9,157.25	\$	7,299.36
599	2419	213	0000	000000	000	000000	000	HPC-MEDICARE-Dir Spec Proj (Carlson)	\$	1,064.95	\$	993.83
599	2419	241	0000	000000	000	000000	000	HPC-INS-Medical-Dir Spec Proj (Carlson)	\$	12,149.70	\$	-
599	2419	242	0000	000000	000	000000	000	HPC-INS-Life Ins-Dir Spec Proj (Carlson)	\$	94.13	\$	-
599	2419	243	0000	000000	000	000000	000	HPC-INS-Dental Ins-Dir Spec Proj (Carlson)	\$	1,739.99	\$	-
599	2419	261	0000	000000	000	000000	000	HPC-BWC-Dir Spec Proj (Carlson)	\$	368.99	\$	668.25
599	2419	432	0000	000000	000	000000	000	HPC-PROF LEAVE	\$	1,638.13	\$	298.20
599	2490	890	0000	000000	000	000000	000	HPC-MEDICAID/CAFS MISC EXP	\$	79,869.14	\$	60,794.99
599	2590	142	9015	000000	000	000000	000	START TALKING-SALARY-GRANT MANAGER	\$	1,190.00	\$	-
599	2590	223	9015	000000	000	000000	000	START TALKING-BENEFITS-GRANT MANAGER	\$	17.26	\$	-
599	2590	430	9015	000000	000	000000	000	START TALKING GRANT(13-14) CONFERENCE EXPENSE	\$	440.37	\$	-
599	2840	423	9201	000000	000	000000	000	TRANSP-EPA GRANT (2011)BUS HEATERS	\$	-	\$	37,692.06
599	3120	644	9110	000000	000	000000	000	ODE TECH GRANT- FOOD SERV (13-14) EQUIPMENT	\$	3,520.00	\$	-