

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Expense Account Adjustment Analysis By Adjustment#

Current Cycle : February

va\_exaa2.082406

02/28/2014

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000239	SOFTWARE FOR HEALTH	11-000-240-610-01-54-0612	SCH ADM NONINSTR SUPPY	02/07/2014	ELLEN	\$1,978.76	(\$700.00)	\$1,278.76
	SOFTWARE FOR HEALTH	11-190-100-610-38-54-0612	CA SOFTWARE	02/07/2014	ELLEN	\$14,000.00	\$700.00	\$14,700.00
<b>Total for Adjustment # 000239</b>							<b>\$0.00</b>	
000240	SMARTBDS - LIVINGSTON	11-000-222-610-15-07-	AV COORDINATOR LIV.	02/07/2014	ELLEN	\$3,213.01	(\$640.00)	\$2,573.01
	SMARTBDS - LIVINGSTON	11-000-223-320-01-07-	INST STAFF TRN PRO ED LS	02/07/2014	ELLEN	\$3,000.00	(\$2,800.00)	\$200.00
	SMARTBDS - LIVINGSTON	11-000-240-610-55-07-	TECH SUP NON-INST LS	02/07/2014	ELLEN	\$1,200.00	(\$370.00)	\$830.00
	SMARTBDS - LIVINGSTON	11-000-240-890-01-07-	OTHER EXP-PRIN/ LS	02/07/2014	ELLEN	\$5,840.00	(\$3,750.00)	\$2,090.00
	SMARTBDS - LIVINGSTON	11-000-270-512-01-07-	CONTRACT SVS TRANS LS	02/07/2014	ELLEN	\$3,750.00	(\$400.00)	\$3,350.00
	SMARTBDS - LIVINGSTON	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	02/07/2014	ELLEN	\$11,410.18	(\$1,440.00)	\$9,970.18
	SMARTBDS - LIVINGSTON	11-190-100-610-02-07-	INST SUPP LIVINGSTON	02/07/2014	ELLEN	\$26,522.32	(\$1,200.00)	\$25,322.32
	SMARTBDS - LIVINGSTON	11-190-100-610-55-07-	TECH SUPPLY INST LS	02/07/2014	ELLEN	\$32,255.37	(\$5,500.00)	\$26,755.37
	SMARTBDS - LIVINGSTON	11-190-100-640-01-07-	TEXTBOOKS - LIVINGSTON	02/07/2014	ELLEN	\$1,500.00	(\$900.00)	\$600.00
	SMARTBDS - LIVINGSTON	11-401-100-890-04-07-	SCH SPON CO-CURR LS	02/07/2014	ELLEN	\$2,200.00	(\$700.00)	\$1,500.00
	SMARTBDS - LIVINGSTON	12-120-100-730-55-07-	INST EQT TECH LIV	02/07/2014	ELLEN	\$17,500.00	\$17,700.00	\$35,200.00
<b>Total for Adjustment # 000240</b>							<b>\$0.00</b>	
000241	over \$2000 tranf. to "12" acct	11-190-100-610-55-10-	TECH SUPPLY INST UHS	02/10/2014	JULIEO	\$78,528.32	(\$13,620.00)	\$64,908.32
	over \$2000 tranf. to "12" acct	12-140-100-730-55-10-	INST TECH UHS	02/10/2014	JULIEO	\$0.00	\$13,620.00	\$13,620.00
<b>Total for Adjustment # 000241</b>							<b>\$0.00</b>	
000242	INSTRUCTIONAL SUPPLIES	11-190-100-610-02-07-	INST SUPP LIVINGSTON	02/11/2014	JULIEO	\$25,322.32	\$1,000.00	\$26,322.32
	INSTRUCTIONAL SUPPLIES	12-120-100-730-55-07-	INST EQT TECH LIV	02/11/2014	JULIEO	\$35,200.00	(\$1,000.00)	\$34,200.00
<b>Total for Adjustment # 000242</b>							<b>\$0.00</b>	
000243	AV PURCHASES	11-000-222-610-15-08-	AV COORDINATOR WASH.	02/11/2014	JULIEO	\$1,367.62	\$1,162.28	\$2,529.90
	AV PURCHASES	11-000-230-530-02-08-	POSTAGE WASHINGTON	02/11/2014	JULIEO	\$750.00	(\$68.00)	\$682.00
	AV PURCHASES	11-190-100-610-05-08-	INST SUPP PE WASH	02/11/2014	JULIEO	\$1,000.00	(\$104.59)	\$895.41
	AV PURCHASES	11-190-100-610-16-08-	INST SUPP ESL WASH	02/11/2014	JULIEO	\$800.00	(\$757.42)	\$42.58
	AV PURCHASES	11-190-100-610-40-08-	INST SUPP ART WASH	02/11/2014	JULIEO	\$1,500.00	(\$232.27)	\$1,267.73
<b>Total for Adjustment # 000243</b>							<b>\$0.00</b>	
000244	BLOCKAGE SEWER LINES	11-000-230-334-01-26-	ARCHITECT/ENGINEER SVS	02/18/2014	ELLEN	\$89,000.00	(\$4,000.00)	\$85,000.00
	BLOCKAGE SEWER LINES	11-000-261-420-01-26-0010	REQ MAINT/REPAIRS UHS	02/18/2014	ELLEN	\$202,735.00	\$4,000.00	\$206,735.00
<b>Total for Adjustment # 000244</b>							<b>\$0.00</b>	
000246	UNIFORMS FOR FOOTBALL	11-190-100-590-01-54-0612	OTHER PURCHASED SERVICES	02/18/2014	ELLEN	\$13,734.95	(\$1,510.80)	\$12,224.15
	UNIFORMS FOR FOOTBALL	11-190-100-610-01-54-0612	INST-WORKBOOKS-0612	02/18/2014	ELLEN	\$7,200.00	(\$5,291.00)	\$1,909.00
	UNIFORMS FOR FOOTBALL	11-190-100-610-38-54-0612	CA SOFTWARE	02/18/2014	ELLEN	\$14,700.00	(\$1,357.50)	\$13,342.50
	UNIFORMS FOR FOOTBALL	11-190-100-640-01-54-0612	TEXTBOOKS-0612	02/18/2014	ELLEN	\$292,628.00	(\$8,494.90)	\$284,133.10
	UNIFORMS FOR FOOTBALL	11-402-100-610-01-42-	ATHLETIC SUPPLIES	02/18/2014	ELLEN	\$98,511.00	\$20,000.00	\$118,511.00

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000246	UNIFORMS FOR FOOTBALL	12-000-210-730-01-54-0612	NON INST EQT 0612	02/18/2014	ELLEN	\$3,600.00	(\$3,345.80)	\$254.20
<b>Total for Adjustment # 000246</b>							<b>\$0.00</b>	
000247	TRANS COST LIV G & T	11-000-270-512-01-07-	CONTRACT SVS TRANS LS	02/18/2014	ELLEN	\$3,350.00	(\$177.50)	\$3,172.50
	TRANS COST LIV G & T	11-000-270-512-18-54-PK0	CONTRACT SVS TRAN GT	02/18/2014	ELLEN	\$709.50	\$177.50	\$887.00
		5						
<b>Total for Adjustment # 000247</b>							<b>\$0.00</b>	
000248	FEBURARY 2014 OD'S	11-000-213-104-32-03-	SAL NUR SUB CF	02/20/2014	ELLEN	\$1,000.00	(\$480.00)	\$520.00
	FEBURARY 2014 OD'S	11-000-213-104-32-04-	SAL NUR SUB FS	02/20/2014	ELLEN	\$0.00	\$320.00	\$320.00
	FEBURARY 2014 OD'S	11-000-213-104-32-07-	SAL NUR SUB LS	02/20/2014	ELLEN	\$0.00	\$320.00	\$320.00
	FEBURARY 2014 OD'S	11-000-213-104-32-11-	SAL NUR SUB BMS	02/20/2014	ELLEN	\$3,000.00	\$840.00	\$3,840.00
	FEBURARY 2014 OD'S	11-000-213-104-32-54-	SAL NUR SUB DW DONT USE	02/20/2014	ELLEN	\$1,000.00	(\$1,000.00)	\$0.00
	FEBURARY 2014 OD'S	11-000-262-100-01-06-	SAL CUSTODIAL JF	02/20/2014	ELLEN	\$247,879.00	(\$18,985.17)	\$228,893.83
	FEBURARY 2014 OD'S	11-000-262-100-01-07-	SAL CUSOTDIAL LS	02/20/2014	ELLEN	\$224,317.00	(\$1,410.26)	\$222,906.74
	FEBURARY 2014 OD'S	11-000-262-100-01-08-	SAL CUSTODIAL WS	02/20/2014	ELLEN	\$212,409.00	\$1,410.26	\$213,819.26
	FEBURARY 2014 OD'S	11-000-262-100-30-02-DO2	SAL CUSOTDIAL OT BH	02/20/2014	ELLEN	\$8,000.00	\$459.03	\$8,459.03
		6						
	FEBURARY 2014 OD'S	11-000-262-100-30-04-DO2	SAL CUSTODIAL OT FS	02/20/2014	ELLEN	\$8,368.19	\$1,655.10	\$10,023.29
		6						
	FEBURARY 2014 OD'S	11-000-262-100-30-07-DO2	SAL CUSTODIAL OT LS	02/20/2014	ELLEN	\$9,194.75	\$2,083.78	\$11,278.53
		6						
	FEBURARY 2014 OD'S	11-000-262-100-30-08-DO2	SAL CUSTODIAL OT WS	02/20/2014	ELLEN	\$9,301.19	\$1,472.43	\$10,773.62
		6						
	FEBURARY 2014 OD'S	11-000-262-100-30-10-DO2	SAL CUSOTDIAL OT UHS	02/20/2014	ELLEN	\$16,514.21	\$3,102.45	\$19,616.66
		6						
	FEBURARY 2014 OD'S	11-000-262-100-30-11-DO2	SAL CUSTODIAL OT BMS	02/20/2014	ELLEN	\$40,276.64	\$7,426.37	\$47,703.01
		6						
	FEBURARY 2014 OD'S	11-000-262-100-30-12-DO2	SAL OT CUST HC	02/20/2014	ELLEN	\$13,493.53	\$2,786.01	\$16,279.54
		6						
	FEBURARY 2014 OD'S	11-000-262-100-32-03-DO2	CUSTODIAL SUB SAL CF	02/20/2014	ELLEN	\$10,000.00	(\$2,162.00)	\$7,838.00
		6						
	FEBURARY 2014 OD'S	11-000-262-100-32-12-DO2	CUSTODIAL SUB SAL HC	02/20/2014	ELLEN	\$25,000.00	\$2,162.00	\$27,162.00
		6						
	FEBURARY 2014 OD'S	11-000-266-100-30-54-HS1	SAL SECURITY OT	02/20/2014	ELLEN	\$42,499.30	(\$3,620.00)	\$38,879.30
		0						
	FEBURARY 2014 OD'S	11-000-266-100-32-10-HS1	SAL SEC SUB UHS	02/20/2014	ELLEN	\$11,668.00	\$3,620.00	\$15,288.00
		0						
	FEBURARY 2014 OD'S	11-000-270-160-00-27-	TRANS SAL CO-CURR	02/20/2014	ELLEN	\$29,000.00	(\$14,963.74)	\$14,036.26

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<b>Current Appropriation Adjustments</b>								
000248	FEBURARY 2014 OD'S	11-000-270-518-01-27-0060	CONTRACT SERV SPEC ED	02/20/2014	ELLEN	\$1,900,000.00	\$14,963.74	\$1,914,963.74
	FEBURARY 2014 OD'S	11-105-100-101-22-08-	PRESCH SUB LT WS	02/20/2014	ELLEN	\$0.00	\$100.00	\$100.00
	FEBURARY 2014 OD'S	11-105-100-101-32-02-	PRESCH SUBS SAL BH	02/20/2014	ELLEN	\$2,000.00	(\$100.00)	\$1,900.00
	FEBURARY 2014 OD'S	11-110-100-101-32-02-	KIND SUBS SAL BH	02/20/2014	ELLEN	\$3,000.00	(\$2,040.00)	\$960.00
	FEBURARY 2014 OD'S	11-110-100-101-32-08-	KIND SUB SAL WS	02/20/2014	ELLEN	\$4,000.00	\$2,040.00	\$6,040.00
	FEBURARY 2014 OD'S	11-120-100-101-32-03-	GRADE 1-4 SUB SAL CF	02/20/2014	ELLEN	\$55,000.00	(\$10,436.00)	\$44,564.00
	FEBURARY 2014 OD'S	11-120-100-101-32-04-	GRADE 1-4 SUB SAL FS	02/20/2014	ELLEN	\$40,000.00	\$10,436.00	\$50,436.00
	FEBURARY 2014 OD'S	11-120-100-101-32-06-	GRADE 5 SUB SAL C5	02/20/2014	ELLEN	\$30,571.11	\$3,444.00	\$34,015.11
	FEBURARY 2014 OD'S	11-120-100-101-32-08-	GRADE 1-4 SUB SAL WS	02/20/2014	ELLEN	\$75,000.00	(\$3,444.00)	\$71,556.00
	FEBURARY 2014 OD'S	11-150-100-101-01-19-SS1	HOME INST SAL	02/20/2014	ELLEN	\$14,500.00	(\$27.15)	\$14,472.85
		9						
	FEBURARY 2014 OD'S	11-150-100-101-96-19-SS1	HOME INST EXTRA HRLY	02/20/2014	ELLEN	\$70,393.89	\$27.15	\$70,421.04
		9						
<b>Total for Adjustment #</b>						<b>000248</b>	<b>\$0.00</b>	
000249	PARTS FOR FREEZER	11-000-230-334-01-26-	ARCHITECT/ENGINEER SVS	02/24/2014	ELLEN	\$85,000.00	(\$4,000.00)	\$81,000.00
	PARTS FOR FREEZER	11-000-261-610-04-26-0004	REQ MAINT SUPP FS	02/24/2014	ELLEN	\$6,000.00	\$4,000.00	\$10,000.00
<b>Total for Adjustment #</b>						<b>000249</b>	<b>\$0.00</b>	
000250	PURCHASE -FILE CABINETS	11-000-240-890-01-11-	OTHER EXP-PRIN BMS	02/24/2014	ELLEN	\$15,756.72	\$1,000.00	\$16,756.72
	PURCHASE -FILE CABINETS	11-190-100-610-02-11-	INST SUPP BURNET MIDDLE	02/24/2014	ELLEN	\$34,357.21	(\$1,000.00)	\$33,357.21
<b>Total for Adjustment #</b>						<b>000250</b>	<b>\$0.00</b>	
000251	LAPTOPS	11-000-218-890-01-09-	DIR EXP GUID KMS	02/24/2014	JULIEO	\$1,270.92	(\$800.00)	\$470.92
	LAPTOPS	11-190-100-610-01-09-	WORKBOOKS - KMS	02/24/2014	JULIEO	\$2,200.00	(\$1,000.00)	\$1,200.00
	LAPTOPS	11-190-100-610-55-09-	TECH SUPPLY INST KMS	02/24/2014	JULIEO	\$29,417.95	\$1,800.00	\$31,217.95
<b>Total for Adjustment #</b>						<b>000251</b>	<b>\$0.00</b>	
000252	CHROME BOOKS	11-190-100-610-02-04-	INST SUPP FRANKLIN	02/24/2014	JULIEO	\$8,773.00	(\$2,305.00)	\$6,468.00
	CHROME BOOKS	11-190-100-610-55-04-	TECH SUPPLY INST FS	02/24/2014	JULIEO	\$13,304.00	(\$5,247.00)	\$8,057.00
	CHROME BOOKS	12-120-100-730-55-04-	INST EQT TECH FS	02/24/2014	JULIEO	\$41,665.00	\$7,552.00	\$49,217.00
<b>Total for Adjustment #</b>						<b>000252</b>	<b>\$0.00</b>	
000253	SHRM DUES-K. GENTILCORE	11-000-251-330-01-54-0060	CS PURCH PROF SVS	02/26/2014	ELLEN	\$106,970.00	(\$1,000.00)	\$105,970.00
	SHRM DUES-K. GENTILCORE	11-000-251-890-01-54-0060	CS MISC EXP	02/26/2014	ELLEN	\$12,555.00	\$1,000.00	\$13,555.00
<b>Total for Adjustment #</b>						<b>000253</b>	<b>\$0.00</b>	
000254	SCREEN-AUD,WALKIE-TALKIE	11-000-222-610-15-02-	AV COORDINATOR BH	02/26/2014	ELLEN	\$1,000.00	(\$655.48)	\$344.52
	SCREEN-AUD,WALKIE-TALKIE	11-000-223-320-01-02-	INST STAFF TRN PRO ED BH	02/26/2014	ELLEN	\$4,000.00	(\$2,300.00)	\$1,700.00
	SCREEN-AUD,WALKIE-TALKIE	11-000-240-610-01-02-	BH NONINST SUPPLY	02/26/2014	ELLEN	\$4,826.00	(\$412.68)	\$4,413.32
	SCREEN-AUD,WALKIE-TALKIE	11-000-240-610-55-02-	TECH SUP NON-INST BH	02/26/2014	ELLEN	\$800.00	(\$720.00)	\$80.00

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000254	SCREEN-AUD,WALKIE-TALKIE	11-000-240-890-01-02-	OTHER EXP-PRIN/BH	02/26/2014	ELLEN	\$660.00	\$2,955.48	\$3,615.48
	SCREEN-AUD,WALKIE-TALKIE	11-190-100-610-01-02-	WORKBOOKS - BATTLE HILL	02/26/2014	ELLEN	\$13,173.71	(\$1,930.30)	\$11,243.41
	SCREEN-AUD,WALKIE-TALKIE	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	02/26/2014	ELLEN	\$15,747.00	(\$269.05)	\$15,477.95
	SCREEN-AUD,WALKIE-TALKIE	11-190-100-610-05-02-	INST SUPPL PE BH	02/26/2014	ELLEN	\$1,000.00	(\$60.00)	\$940.00
	SCREEN-AUD,WALKIE-TALKIE	11-190-100-610-55-02-	TECH SUPPLY INST BH	02/26/2014	ELLEN	\$3,120.00	(\$135.22)	\$2,984.78
	SCREEN-AUD,WALKIE-TALKIE	12-000-210-730-01-02-	NON INST EQT BH	02/26/2014	ELLEN	\$0.00	\$5,084.25	\$5,084.25
	SCREEN-AUD,WALKIE-TALKIE	12-120-100-730-55-02-	INST EQT TECH BH	02/26/2014	ELLEN	\$12,000.00	(\$1,557.00)	\$10,443.00
<b>Total for Adjustment # 000254</b>							<b>\$0.00</b>	
000255	PURCHASE SMART BD - LIV	11-190-100-610-02-07-	INST SUPP LIVINGSTON	02/26/2014	ELLEN	\$26,322.32	(\$3,600.00)	\$22,722.32
	PURCHASE SMART BD - LIV	11-190-100-610-55-07-	TECH SUPPLY INST LS	02/26/2014	ELLEN	\$26,755.37	(\$400.00)	\$26,355.37
	PURCHASE SMART BD - LIV	12-120-100-730-55-07-	INST EQT TECH LIV	02/26/2014	ELLEN	\$34,200.00	\$4,000.00	\$38,200.00
<b>Total for Adjustment # 000255</b>							<b>\$0.00</b>	
000256	IPAD FOR LIBRATANS	11-000-221-610-01-54-0612	NON INSTR SUPPLIES	02/28/2014	ELLEN	\$88,459.95	\$2,000.00	\$90,459.95
	IPAD FOR LIBRATANS	11-190-100-610-02-54-0612	INST SUPPLY-0612	02/28/2014	ELLEN	\$142,900.00	(\$2,000.00)	\$140,900.00
<b>Total for Adjustment # 000256</b>							<b>\$0.00</b>	
000257	SCREEN FOR AUD- BH	11-000-223-320-01-02-	INST STAFF TRN PRO ED BH	02/28/2014	ELLEN	\$1,700.00	(\$300.00)	\$1,400.00
	SCREEN FOR AUD- BH	12-000-210-730-01-02-	NON INST EQT BH	02/28/2014	ELLEN	\$5,084.25	\$300.00	\$5,384.25
<b>Total for Adjustment # 000257</b>							<b>\$0.00</b>	
000258	COPY PAPER FOR BLDG.	11-000-218-890-01-09-	DIR EXP GUID KMS	02/28/2014	JULIEO	\$470.92	(\$56.00)	\$414.92
	COPY PAPER FOR BLDG.	11-000-240-610-01-09-	KMS NONINSTR SUPPLY	02/28/2014	JULIEO	\$250.00	(\$125.00)	\$125.00
	COPY PAPER FOR BLDG.	11-000-240-890-01-09-	OTHER EXP-PRIN KMS	02/28/2014	JULIEO	\$2,000.00	(\$788.00)	\$1,212.00
	COPY PAPER FOR BLDG.	11-190-100-610-02-09-	INST SUPP KMS	02/28/2014	JULIEO	\$28,806.82	\$1,569.00	\$30,375.82
	COPY PAPER FOR BLDG.	11-190-100-640-01-09-	TEXTBOOKS -KMS	02/28/2014	JULIEO	\$4,000.00	(\$600.00)	\$3,400.00
<b>Total for Adjustment # 000258</b>							<b>\$0.00</b>	
000259	TECH LIT. ASSESSMT 4TH &	11-000-252-340-55-54-IT55	PROF TECH SVS	02/28/2014	JULIEO	\$211,050.00	(\$3,000.00)	\$208,050.00
	TECH LIT. ASSESSMT 4TH &	11-190-100-610-55-54-IT55	TECH INSTR EQT/SUPPLIES	02/28/2014	JULIEO	\$181,200.00	\$3,000.00	\$184,200.00
<b>Total for Adjustment # 000259</b>							<b>\$0.00</b>	
000260	COMBUSTION DATA - CF	11-000-230-334-01-26-	ARCHITECT/ENGINEER SVS	02/28/2014	ELLEN	\$81,000.00	(\$5,000.00)	\$76,000.00
	COMBUSTION DATA - CF	11-000-261-420-01-26-0003	REQ MAINT/REPAIRS CF	02/28/2014	ELLEN	\$40,340.00	\$5,000.00	\$45,340.00
<b>Total for Adjustment # 000260</b>							<b>\$0.00</b>	
000261	32GB NEXUS TABLET	11-190-100-610-55-04-	TECH SUPPLY INST FS	02/28/2014	ELLEN	\$8,057.00	\$1,000.00	\$9,057.00
	32GB NEXUS TABLET	12-120-100-730-55-04-	INST EQT TECH FS	02/28/2014	ELLEN	\$49,217.00	(\$1,000.00)	\$48,217.00
<b>Total for Adjustment # 000261</b>							<b>\$0.00</b>	
000262	PURCHASE BASEBALL	11-000-270-512-01-42-	CONTR SVS TRANS ATH	02/28/2014	ELLEN	\$10,000.00	(\$4,500.00)	\$5,500.00

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000262	PURCHASE BASEBALL	11-402-100-610-01-42-	ATHLETIC SUPPLIES	02/28/2014	ELLEN	\$118,511.00	\$4,500.00	\$123,011.00
Total for Adjustment # 000262							\$0.00	
000263	PD WORKSHOP FOR	11-000-223-320-01-02-	INST STAFF TRN PRO ED BH	02/28/2014	ELLEN	\$1,400.00	(\$150.00)	\$1,250.00
	PD WORKSHOP FOR	11-000-223-580-01-23-0060	PROF DEV TRAVEL	02/28/2014	ELLEN	\$29,975.00	\$150.00	\$30,125.00
Total for Adjustment # 000263							\$0.00	
000264	WIGGINS & LOESSEL PRO	11-000-251-580-01-54-0060	CS MISC TRAVEL	02/28/2014	ELLEN	\$6,000.00	\$3,000.00	\$9,000.00
	WIGGINS & LOESSEL PRO	11-000-261-890-03-26-	MAINTENANCE EXP	02/28/2014	ELLEN	\$40,000.00	(\$3,000.00)	\$37,000.00
Total for Adjustment # 000264							\$0.00	
000265	PROF DEV WORKSHOP B.	11-000-219-580-01-19-	SPECIAL SERV TRAVEL	02/28/2014	ELLEN	\$3,000.00	(\$195.00)	\$2,805.00
	PROF DEV WORKSHOP B.	11-000-223-580-01-23-0060	PROF DEV TRAVEL	02/28/2014	ELLEN	\$30,125.00	\$195.00	\$30,320.00
Total for Adjustment # 000265							\$0.00	
<b>Total Current Appropriation Adjustments</b>							<b>\$0.00</b>	

**BOARD OF EDUCATION TOWNSHIP OF UNION**  
**Expense Account Adjustment Analysis By Adjustment#**  
 Current Cycle : February

va\_exaa2.082406  
 02/28/2014

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000245	BUR MS/CULINARY ARTS	20-011-100-890-11-20-	BMS SCHOOL AC	02/18/2014	JULIEO	\$4,838.38	\$1,119.00	\$5,957.38
	BUR MS/CULINARY ARTS	20-095-100-890-10-20-	CULINARY ARTS	02/18/2014	JULIEO	\$300,000.00	\$10,000.00	\$310,000.00
Total for Adjustment # 000245							<u>\$11,119.00</u>	
<b>Total Current Appropriation Adjustments</b>							<u><b>\$11,119.00</b></u>	