

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

va_exaa2.082406
 02/28/2013

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000227	ACADEMY TRIP EXP	20-060-100-101-01-20-0911	ACADEMY TEACH SAL	02/07/2013	ELLEN	\$34,224.09	(\$1,810.00)	\$32,414.09
	ACADEMY TRIP EXP	20-060-100-890-01-20-0911	ACADEMY OTHER EXP	02/07/2013	ELLEN	\$34,026.70	\$1,810.00	\$35,836.70
Total for Adjustment # 000227							\$0.00	
000239	IDEA 11/12 C/O to 12/13	20-250-200-320-02-20-	IDEA NP PU PR ED SVS	02/15/2013	ANTONELLAM	\$86,169.00	\$14,826.13	\$100,995.13
000240	IDEA 11/12 C/O to 12/13	20-250-200-320-02-20-	IDEA NP PU PR ED SVS	02/15/2013	ANTONELLAM	\$100,995.13	\$20,325.44	\$121,320.57
	IDEA 11/12 C/O to 12/13	20-251-200-320-02-20-	IDEA 7/8 PU PR ED SVS NP	02/15/2013	ANTONELLAM	\$20,325.44	(\$20,325.44)	\$0.00
Total for Adjustment # 000240							\$0.00	
000245	SCHOOL BUS	20-060-100-890-01-20-0911	ACADEMY OTHER EXP	02/25/2013	ELLEN	\$35,836.70	(\$2,800.00)	\$33,036.70
	SCHOOL BUS	20-060-270-512-01-20-0911	CONTRACT SVS TRAN ACADEM	02/25/2013	ELLEN	\$0.00	\$2,800.00	\$2,800.00
Total for Adjustment # 000245							\$0.00	
000246	ACADEMY TEACHERS SAL	20-060-100-101-01-20-0911	ACADEMY TEACH SAL	02/25/2013	ELLEN	\$32,414.09	\$1,875.00	\$34,289.09
000260	bus trans./bronx zoo-prin. uni	20-060-100-890-01-20-0911	ACADEMY OTHER EXP	02/28/2013	JULIEO	\$33,036.70	(\$2,800.00)	\$30,236.70
	bus trans./brx zoo-prin. univ.	20-060-270-512-01-20-0911	CONTRACT SVS TRAN ACADEM	02/28/2013	JULIEO	\$2,800.00	\$2,800.00	\$5,600.00
Total for Adjustment # 000260							\$0.00	
000262	CONTRACT SVS TRAN	20-060-270-512-01-20-0911	CONTRACT SVS TRAN ACADEM	02/28/2013	ELLEN	\$5,600.00	(\$555.00)	\$5,045.00
000263		20-270-200-200-06-20-	TITLE II-A BENE CSR	02/28/2013	ELLEN	\$24,000.00	(\$237.00)	\$23,763.00
		20-271-200-200-01-20-	IKE 7/8 EMP BENE-MATH	02/28/2013	ELLEN	\$0.00	\$237.00	\$237.00
Total for Adjustment # 000263							\$0.00	
Total Current Appropriation Adjustments							\$16,146.13	

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Current Appropriation Adjustments								
000228	PUMPS BOILERS	11-000-261-420-01-26-0009	REQ MAINT/REPAIRS KMS	02/07/2013	ELLEN	\$206,540.00	(\$8,000.00)	\$198,540.00
	PUMPS BOILERS	11-000-261-610-04-26-0056	REQ MAINT SUPP FLDH	02/07/2013	ELLEN	\$4,200.00	\$8,000.00	\$12,200.00
Total for Adjustment # 000228							\$0.00	
000229	KEAN UNIV CONFERENCE	11-000-222-610-01-02-	LIBRARY BOOKS BH	02/07/2013	ELLEN	\$1,991.97	(\$90.00)	\$1,901.97
	KEAN UNIV CONFERENCE	11-000-223-320-01-02-	INST STAFF TRN PRO ED BH	02/07/2013	ELLEN	\$300.00	\$990.00	\$1,290.00
	KEAN UNIV CONFERENCE	11-000-240-890-01-02-	OTHER EXP-PRIN/BH	02/07/2013	ELLEN	\$5,300.00	(\$800.00)	\$4,500.00
	KEAN UNIV CONFERENCE	11-190-100-610-16-02-	INST SUPPL ESL BH	02/07/2013	ELLEN	\$150.00	(\$100.00)	\$50.00
Total for Adjustment # 000229							\$0.00	
000230	KEAN UNIV CONFERENCE	11-000-223-320-01-02-	INST STAFF TRN PRO ED BH	02/08/2013	ELLEN	\$1,290.00	(\$1,200.00)	\$90.00
	KEAN UNIV CONFERENCE	11-000-223-580-01-23-0060	PROF DEV TRAVEL	02/08/2013	ELLEN	\$24,200.00	\$1,200.00	\$25,400.00
Total for Adjustment # 000230							\$0.00	
000231	ADD. WASH LEGO PROG	11-000-223-320-01-08-	INST STAFF TRN PRO ED WS	02/11/2013	JULIEO	\$3,322.00	(\$1,700.00)	\$1,622.00
	ADD. WASH LEGO PROG	11-421-100-101-62-54-PK0	ASP ELEM TEACH SAL	02/11/2013	JULIEO	\$6,350.00	\$1,700.00	\$8,050.00
		5						
Total for Adjustment # 000231							\$0.00	
000232	anti-bullying assem Bur/Kaw	11-190-100-590-01-54-0612	OTHER PURCHASED SERVICES	02/12/2013	JULIEO	\$20,000.00	(\$1,890.00)	\$18,110.00
	anti-bullying assem Bur/Kaw	11-401-100-890-01-54-0612	SCH SPON CO-CURR 06-12	02/12/2013	JULIEO	\$0.00	\$1,890.00	\$1,890.00
Total for Adjustment # 000232							\$0.00	
000233	BOOK PURCHASE-MEDIA CT	11-000-222-610-01-04-	LIBRARY BOOKS FS	02/12/2013	ELLEN	\$2,000.80	\$175.80	\$2,176.60
	BOOK PURCHASE-MEDIA CT	11-000-222-610-02-04-	MAGAZINES/PERIODICALS FS	02/12/2013	ELLEN	\$832.90	(\$66.17)	\$766.73
	BOOK PURCHASE-MEDIA CT	11-000-222-610-03-04-	LIB SUPPLIES FRANKLIN	02/12/2013	ELLEN	\$1,260.43	(\$70.89)	\$1,189.54
	BOOK PURCHASE-MEDIA CT	11-000-222-610-04-04-	NON-PRINT FRANKLIN	02/12/2013	ELLEN	\$170.28	(\$38.74)	\$131.54
Total for Adjustment # 000233							\$0.00	
000234	SECURITY GREETORS	11-000-266-100-36-02-BH0	HALL DUTY HRLY BH	02/13/2013	ANTONELLAM	\$0.00	\$8,000.00	\$8,000.00
		2						
	SECURITY GREETORS	11-000-266-100-36-03-CF0	HALL DUTY HRLY CF	02/13/2013	ANTONELLAM	\$0.00	\$8,000.00	\$8,000.00
		3						
	SECURITY GREETORS	11-000-266-100-36-04-FS0	HALL DUTY HRLY FS	02/13/2013	ANTONELLAM	\$0.00	\$8,000.00	\$8,000.00
		4						
	SECURITY GREETORS	11-000-266-100-36-05-HS0	HALL DUTY HRLY HS	02/13/2013	ANTONELLAM	\$0.00	\$8,000.00	\$8,000.00
		5						
	SECURITY GREETORS	11-000-266-100-36-07-LS0	HALL DUTY HRLY LS	02/13/2013	ANTONELLAM	\$0.00	\$8,000.00	\$8,000.00
		7						
	SECURITY GREETORS	11-000-266-100-36-08-WS0	HALL DUTY HRLY WS	02/13/2013	ANTONELLAM	\$0.00	\$8,000.00	\$8,000.00
		8						

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Current Appropriation Adjustments								
000234	SECURITY GREETORS	11-000-270-420-01-27-	REPAIR & MAINT SERVICES	02/13/2013	ANTONELLAM	\$486,885.00	(\$48,000.00)	\$438,885.00
Total for Adjustment # 000234							\$0.00	
000235	G&T TO ATTEND SCEINCE	11-190-100-610-18-54-0612	SUPPLIES GIFT/TALENT	02/14/2013	ELLEN	\$3,000.00	(\$1,300.00)	\$1,700.00
	G&T TO ATTEND SCEINCE	11-401-100-890-01-54-0612	SCH SPON CO-CURR 06-12	02/14/2013	ELLEN	\$1,890.00	\$1,300.00	\$3,190.00
Total for Adjustment # 000235							\$0.00	
000236	COMPUTER MAIN OFFICE C5	11-000-223-320-01-06-	INST STAFF TRN PRO ED C5	02/14/2013	ELLEN	\$3,150.00	(\$1,000.00)	\$2,150.00
	COMPUTER MAIN OFFICE	11-000-240-610-55-06-	TECH SUP NON-INST C5	02/14/2013	ELLEN	\$3,967.84	\$1,000.00	\$4,967.84
Total for Adjustment # 000236							\$0.00	
000237	Supplies for anti-bullying pro	11-190-100-590-01-54-0612	OTHER PURCHASED SERVICES	02/14/2013	JULIEO	\$18,110.00	(\$1,908.00)	\$16,202.00
	Supplies for anti-bullying pro	11-190-100-610-02-54-0612	INST SUPPLY-ADMIN	02/14/2013	JULIEO	\$103,143.98	\$1,908.00	\$105,051.98
Total for Adjustment # 000237							\$0.00	
000238	extra funds for activities	11-190-100-590-01-54-0612	OTHER PURCHASED SERVICES	02/14/2013	JULIEO	\$16,202.00	(\$1,000.00)	\$15,202.00
	extra funds for activities	11-401-100-890-01-54-0612	SCH SPON CO-CURR 06-12	02/14/2013	JULIEO	\$3,190.00	\$1,000.00	\$4,190.00
Total for Adjustment # 000238							\$0.00	
000241	funds needed for smart boards	11-190-100-610-55-07-	TECH SUPPLY INST LS	02/14/2013	JULIEO	\$1,966.00	(\$100.00)	\$1,866.00
	funds needed for smart boards	12-120-100-730-55-07-	INST TECH LIV	02/14/2013	JULIEO	\$19,000.00	\$100.00	\$19,100.00
Total for Adjustment # 000241							\$0.00	
000242	COVER FEB OD'S	11-000-213-104-01-03-	SAL NURSES CF	02/19/2013	ELLEN	\$73,314.00	(\$640.00)	\$72,674.00
	COVER FEB OD'S	11-000-213-104-32-54-	SAL NURSE SUBS	02/19/2013	ELLEN	\$640.00	\$640.00	\$1,280.00
	COVER FEB OD'S	11-000-262-100-30-04-DO2	SAL CUSTODIAL OT FS	02/19/2013	ELLEN	\$7,852.50	\$769.48	\$8,621.98
		6						
	COVER FEB OD'S	11-000-262-100-30-07-DO2	SAL CUSTODIAL OT LS	02/19/2013	ELLEN	\$13,445.00	(\$2,000.00)	\$11,445.00
		6						
	COVER FEB OD'S	11-000-262-100-30-08-DO2	SAL CUSTODIAL OT WS	02/19/2013	ELLEN	\$14,836.00	(\$2,000.00)	\$12,836.00
		6						
	COVER FEB OD'S	11-000-262-100-30-09-DO2	SAL CUSTODIAL OT KMS	02/19/2013	ELLEN	\$26,890.00	(\$4,489.69)	\$22,400.31
		6						
	COVER FEB OD'S	11-000-262-100-30-11-DO2	SAL CUSTODIAL OT BMS	02/19/2013	ELLEN	\$21,326.00	\$7,048.84	\$28,374.84
		6						
	COVER FEB OD'S	11-000-262-100-30-54-DO2	CUSTODIAL OT ADM	02/19/2013	ELLEN	\$6,491.00	\$671.37	\$7,162.37
		6						
	COVER FEB OD'S	11-000-262-100-32-04-DO2	CUSTODIAL SUB SAL FS	02/19/2013	ELLEN	\$13,918.50	\$864.00	\$14,782.50
		6						
	COVER FEB OD'S	11-000-262-100-32-05-DO2	CUSTODIAL SUB SAL HS	02/19/2013	ELLEN	\$9,790.88	\$2,369.25	\$12,160.13
		6						

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000242	COVER FEB OD'S	11-000-262-100-32-07-DO2 6	CUSTODIAL SUB SAL LS	02/19/2013	ELLEN	\$8,096.63	\$1,728.00	\$9,824.63
	COVER FEB OD'S	11-000-262-100-32-08-DO2 6	CUSTODIAL SUB SAL WS	02/19/2013	ELLEN	\$7,857.00	\$94.50	\$7,951.50
	COVER FEB OD'S	11-000-262-100-32-12-DO2 6	CUSTODIAL SUB SAL HC	02/19/2013	ELLEN	\$19,993.50	\$2,895.75	\$22,889.25
	COVER FEB OD'S	11-000-262-100-78-54-DO2 6	CUSTODIAL SUMMER HELP	02/19/2013	ELLEN	\$18,176.88	(\$7,951.50)	\$10,225.38
	COVER FEB OD'S	11-000-266-100-30-54-HS1 0	SAL SECURITY OT	02/19/2013	ELLEN	\$41,271.00	(\$4,896.00)	\$36,375.00
	COVER FEB OD'S	11-000-266-100-32-54-HS1 0	SAL SECURITY SUBS	02/19/2013	ELLEN	\$9,627.00	\$4,896.00	\$14,523.00
	COVER FEB OD'S	11-120-100-101-01-12-	GR 1-4 TCHR SAL HC	02/19/2013	ELLEN	\$2,259,936.36	(\$34,069.00)	\$2,225,867.36
	COVER FEB OD'S	11-120-100-101-32-02-	GRADES 1-4 SUBS SAL BH	02/19/2013	ELLEN	\$48,656.00	\$17,480.00	\$66,136.00
	COVER FEB OD'S	11-120-100-101-32-08-	GRADES 1-4 SUBS SAL WS	02/19/2013	ELLEN	\$35,794.00	\$1,338.00	\$37,132.00
	COVER FEB OD'S	11-120-100-101-32-12-	GR 1-4 SUB SAL HC	02/19/2013	ELLEN	\$41,761.00	\$15,251.00	\$57,012.00
	COVER FEB OD'S	11-150-100-101-01-19-SS1 9	HOME INST SAL	02/19/2013	ELLEN	\$42,689.87	(\$9,247.16)	\$33,442.71
	COVER FEB OD'S	11-150-100-101-96-19-SS1 9	HOME INST EXTRA HRLY	02/19/2013	ELLEN	\$49,867.93	\$9,247.16	\$59,115.09
Total for Adjustment #						000242	\$0.00	
000243	SUPP. FOR XTRA ID HOLDERS	11-000-240-610-01-54-06120612	NONINSTR SUPPLY	02/20/2013	JULIEO	\$25,723.50	\$1,500.00	\$27,223.50
	SUPP. FOR XTRA ID HOLDERS	11-190-100-610-38-54-0612CA	SOFTWARE	02/20/2013	JULIEO	\$10,834.80	(\$1,500.00)	\$9,334.80
Total for Adjustment #						000243	\$0.00	
000244	ATHL TRAV/PADS &	11-402-100-580-01-42-	ATHLETIC TRAVEL	02/21/2013	ELLEN	\$3,725.00	\$1,500.00	\$5,225.00
	ATHL TRAV/PADS &	11-402-100-590-01-42-	ATHLETIC OTHER PURCH SER	02/21/2013	ELLEN	\$36,530.00	(\$1,500.00)	\$35,030.00
	ATHL TRAV/PADS &	11-402-100-610-01-42-	ATHLETIC SUPPLIES	02/21/2013	ELLEN	\$98,917.04	\$5,000.00	\$103,917.04
	ATHL TRAV/PADS &	11-402-100-890-01-42-	ATHLETIC OTHER EXP.	02/21/2013	ELLEN	\$48,450.00	(\$10,000.00)	\$38,450.00
	ATHL TRAV/PADS &	12-402-100-730-01-42-	ATHLETIC INST EQT	02/21/2013	ELLEN	\$30,593.96	\$5,000.00	\$35,593.96
Total for Adjustment #						000244	\$0.00	
000247	TREADMILL/RESURF	11-000-240-610-01-54-06120612	NONINSTR SUPPLY	02/25/2013	ELLEN	\$27,223.50	\$3,000.00	\$30,223.50
	TREADMILL/RESURF	11-190-100-610-02-54-0612INST	SUPPLY-ADMIN	02/25/2013	ELLEN	\$105,051.98	(\$2,000.00)	\$103,051.98
	TREADMILL/RESURF	11-190-100-610-15-54-0612INST	SUPP TESTS	02/25/2013	ELLEN	\$44,815.00	(\$6,672.41)	\$38,142.59
	TREADMILL/RESURF	12-140-100-730-01-10-	INST EQT UHS	02/25/2013	ELLEN	\$9,646.00	\$2,000.00	\$11,646.00
	TREADMILL/RESURF	12-402-100-730-01-42-	ATHLETIC INST EQT	02/25/2013	ELLEN	\$35,593.96	\$3,672.41	\$39,266.37
Total for Adjustment #						000247	\$0.00	

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000248	EQUIP REPLACEMENT	11-000-270-512-01-10-	CONTRACT SV TRAN UHS	02/25/2013	ELLEN	\$28,825.00	(\$2,300.00)	\$26,525.00
	EQUIP REPLACEMENT	11-401-100-890-04-10-	SCH SPON CO-CURR UHS	02/25/2013	ELLEN	\$10,495.00	(\$4,500.00)	\$5,995.00
	EQUIP REPLACEMENT	12-140-100-730-01-10-	INST EQT UHS	02/25/2013	ELLEN	\$11,646.00	\$6,800.00	\$18,446.00
Total for Adjustment #						000248	\$0.00	
000249	FURNITURE & SUPPLIES	11-000-223-320-01-04-	INST STAFF TRN PRO ED FS	02/26/2013	ELLEN	\$1,675.00	(\$1,500.00)	\$175.00
	FURNITURE & SUPPLIES	11-000-240-610-01-04-	FS NONINST SUPPLY	02/26/2013	ELLEN	\$0.00	\$1,100.00	\$1,100.00
	FURNITURE & SUPPLIES	11-000-240-890-01-04-	OTHER EXP-PRIN/FS	02/26/2013	ELLEN	\$3,618.00	\$400.00	\$4,018.00
Total for Adjustment #						000249	\$0.00	
000250	ID HOLDERS -STUDENT ID	11-000-240-610-01-54-06120612	NONINSTR SUPPLY	02/26/2013	ELLEN	\$30,223.50	\$2,000.00	\$32,223.50
	ID HOLDERS -STUDENT ID	11-190-100-610-15-54-0612	INST SUPP TESTS	02/26/2013	ELLEN	\$38,142.59	(\$2,000.00)	\$36,142.59
Total for Adjustment #						000250	\$0.00	
000251	REPLACE FIRE SUPPRESSION	11-000-261-420-01-26-0005	REQ MAINT/REPAIRS HS	02/26/2013	ELLEN	\$27,850.00	\$7,000.00	\$34,850.00
	REPLACE FIRE SUPPRESSION	11-000-261-420-01-26-0010	REQ MAINT/REPAIRS UHS	02/26/2013	ELLEN	\$362,396.00	(\$7,000.00)	\$355,396.00
Total for Adjustment #						000251	\$0.00	
000252	STUDENT DESKSN& CHAIRS	11-000-240-890-01-12-	OTHER EXP PRINC HC	02/26/2013	ELLEN	\$12,062.40	(\$1,771.22)	\$10,291.18
	STUDENT DESKSN& CHAIRS	11-190-100-610-02-12-	INST SUPP HC	02/26/2013	ELLEN	\$21,712.70	\$1,771.22	\$23,483.92
Total for Adjustment #						000252	\$0.00	
000253	SMART BD/INSTALLATION	11-190-100-610-01-04-	WORKBOOKS - FRANKLIN	02/26/2013	ELLEN	\$8,682.76	(\$1,000.00)	\$7,682.76
	SMART BD/INSTALLATION	11-190-100-610-02-04-	INST SUPP FRANKLIN	02/26/2013	ELLEN	\$15,348.00	(\$2,500.00)	\$12,848.00
	SMART BD/INSTALLATION	11-190-100-610-55-04-	TECH SUPPLY INST FS	02/26/2013	ELLEN	\$6,377.92	(\$1,693.00)	\$4,684.92
	SMART BD/INSTALLATION	12-120-100-730-55-04-	INST TECH FS	02/26/2013	ELLEN	\$14,076.00	\$5,193.00	\$19,269.00
Total for Adjustment #						000253	\$0.00	
000254	TRANS-FIELD TRIPS	11-000-270-512-09-00-	CONTR SV TRAN MUSIC	02/28/2013	ELLEN	\$33,170.00	\$2,500.00	\$35,670.00
	TRANS-FIELD TRIPS	11-190-100-640-09-00-	TEXBOOKS MUSIC	02/28/2013	ELLEN	\$14,072.00	(\$2,500.00)	\$11,572.00
Total for Adjustment #						000254	\$0.00	
000255	FAMILY MATH	11-401-100-110-02-54-	CO-CURR OTHER SAL	02/28/2013	ELLEN	\$24,977.00	\$1,000.00	\$25,977.00
	FAMILY MATH	11-401-100-890-04-12-	SCH SPON CO-CURR HC	02/28/2013	ELLEN	\$3,759.44	(\$1,000.00)	\$2,759.44
Total for Adjustment #						000255	\$0.00	
000256	WIRELESS CONTROLLER	11-000-252-340-55-54-IT55	PROF TECH SVS	02/28/2013	ELLEN	\$236,150.00	(\$28,034.00)	\$208,116.00
	WIRELESS CONTROLLER	12-000-252-730-55-54-IT55	TECH EQUIP ADMIN	02/28/2013	ELLEN	\$100,000.00	\$28,034.00	\$128,034.00
Total for Adjustment #						000256	\$0.00	
000257	COVER FEB OD'S	11-120-100-101-32-05-	GRADE 5 SUBS SAL HS	02/28/2013	ELLEN	\$61,626.93	(\$200.00)	\$61,426.93
	COVER FEB OD'S	11-120-100-101-32-12-	GR 1-4 SUB SAL HC	02/28/2013	ELLEN	\$57,012.00	\$200.00	\$57,212.00

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Total for Adjustment #						000257	\$0.00	
000258	STUDENT COMPUTERS	11-190-100-610-55-03-	TECH SUPPLY INST CF	02/28/2013	JULIEO	\$35,733.04	\$1,900.00	\$37,633.04
	STUDENT COMPUTERS	12-120-100-730-55-03-	INST TECH CF	02/28/2013	JULIEO	\$6,000.00	(\$1,900.00)	\$4,100.00
Total for Adjustment #						000258	\$0.00	
000259	STUDENT COMPUTERS	11-190-100-610-02-03-	INST SUPP CONN FARMS	02/28/2013	JULIEO	\$23,212.67	(\$5,000.00)	\$18,212.67
	STUDENT COMPUTERS	11-190-100-610-55-03-	TECH SUPPLY INST CF	02/28/2013	JULIEO	\$37,633.04	\$5,000.00	\$42,633.04
Total for Adjustment #						000259	\$0.00	
Total Current Appropriation Adjustments							\$0.00	